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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /X -0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-174,221.66
0900	4801	C	B									X			U		N	1		-1,097,420.65
0900	4801	C	E									X			U		N	1		712,282.09
0900	4801	C	E									X			U		N	1		169,002.54
0900	4901	C	B									X			U		N	1		-96,274.12
0900	4901	C	B									X			U		N	1		-47,242.40
0900	4901	C	E									X			U		N	1		10,786.82
0900	4901	C	E									X			U		N	1		162,215.42
0900	4902	C	E					DISC	BAL			X			U		N		N	270,165.55
0900	4902	D	E					DISC	NEW			X			U		N		N	-101.48
0900	4902	C	E					DISC	BAL			X			U		N		N	90,114.58
	Sub-Total, 0900																			**-693.31**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		1,227,744.97
1000	4221	D	B			F		DISC				X			U		N	1		1,220,321.01
1000	4251	D	B			F		DISC				X			U		N	1		300,397.80
1000	4801	C	B									X			U		N	1		-174,221.66
1000	4801	C	B									X			U		N	1		-1,097,420.65
1000	4901	C	B									X			U		N	1		-96,274.12
1000	4901	C	B									X			U		N	1		-47,242.40
	Sub-Total, 1000																			**1,333,304.95**
1010	4190	C	E							12	0115	X			U		N			-3,095.16
1021	4871	D	E									X			U		N			770.48
1050, Unob Bal: Unobligated balance (total)																				1,330,980.27
1701	4221	D	B			F		DISC				X			U		N	1		-1,220,321.01
1701	4221	D	E			F		DISC				X			U		N	1		1,520,718.81
1701	4251	D	B			F		DISC				X			U		N	1		-300,397.80
	Sub-Total, 1701																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				1,330,980.27
1941	4450	C	E												U		N			-737,899.26
1941	4610	C	E		A										U		N			-593,774.32

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FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																		**-1,331,673.58**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		174,221.66
3000	4801	C	B									X		U		N	1		1,097,420.65
3000	4901	C	B									X		U		N	1		96,274.12
3000	4901	C	B									X		U		N	1		47,242.40
	Sub-Total, 3000																		**1,415,158.83**
3010	4221	D	B			F		DISC				X		U		N	1		-1,220,321.01
3010	4251	D	B			F		DISC				X		U		N	1		-300,397.80
	Sub-Total, 3010																		**-1,520,718.81**
	3020, Obligated balance, start of year (net)																		**==========**
																			-105,559.98
3030	4801	C	B									X		U		N	1		-174,221.66
3030	4801	C	B									X		U		N	1		-1,097,420.65
3030	4801	C	E									X		U		N	1		712,282.09
3030	4801	C	E									X		U		N	1		169,002.54
3030	4901	C	B									X		U		N	1		-96,274.12
3030	4901	C	B									X		U		N	1		-47,242.40
3030	4901	C	E									X		U		N	1		10,786.82
3030	4901	C	E									X		U		N	1		162,215.42
3030	4902	C	E					DISC	BAL			X		U		N		N	270,165.55
3030	4902	D	E					DISC	NEW			X		U		N		N	-101.48
3030	4902	C	E					DISC	BAL			X		U		N		N	90,114.58
	Sub-Total, 3030																		**-693.31**
3040	4902	C	E					DISC	BAL			X		U		N		N	-270,165.55
3040	4902	D	E					DISC	NEW			X		U		N		N	101.48
3040	4902	C	E					DISC	BAL			X		U		N		N	-90,114.58
	Sub-Total, 3040																		**-360,178.65**
3050	4221	D	B			F		DISC				X		U		N	1		1,220,321.01
3050	4221	D	E			F		DISC				X		U		N	1		-1,520,718.81
3050	4251	D	B			F		DISC				X		U		N	1		300,397.80
	Sub-Total, 3050																		**0.00**
3080	4871	D	E									X		U		N			-770.48

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		712,282.09
3090	4801	C	E												U		N	1		169,002.54
3090	4871	D	E												U		N			-770.48
3090	4901	C	E												U		N	1		10,786.82
3090	4901	C	E												U		N	1		162,215.42
	Sub-Total, 3090																			**1,053,516.39**
3091	4221	D	E			F		DISC							U		N	1		-1,520,718.81
3100, **Obligated balance, end of year (net)**																				==========
																				-467,202.42

BA & O, Net

4010	4902	D	E					DISC	NEW			X			U		N		N	-101.48
4011	4902	C	E					DISC	BAL			X			U		N		N	270,165.55
4011	4902	C	E					DISC	BAL			X			U		N		N	90,114.58
	Sub-Total, 4011																			**360,280.13**
4020, **Disc: Total outlays, gross**																				==========
																				360,178.65
4050	4221	D	B			F		DISC				X			U		N	1		1,220,321.01
4050	4221	D	E			F		DISC				X			U		N	1		-1,520,718.81
4050	4251	D	B			F		DISC				X			U		N	1		300,397.80
	Sub-Total, 4050																			**0.00**
4080, **Disc: Outlays, net**																				==========
																				360,178.65
4190, **Outlays, net (disc. and mand.)**																				==========
																				360,178.65

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Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		Y	1		19,732.00
0900	4801	C	E									X		U		Y	1		1,873,964.66
0900	4901	C	E									X		U		Y	1		104,459.86
0900	4901	C	E									X		U		Y	1		144,628.09
0900	4902	C	E					DISC				X		U		Y		N	2,113,550.31
0900	4902	C	E					DISC				X		U		Y		N	1,846,598.16
	Sub-Total, 0900																		**6,102,933.08**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		6,555,000.00
1120	4170	C	E	P				DISC	12		0115	X		U		Y			-1,266,904.84
1160, **BA: Disc: Appropriation (total)**																			5,288,095.16
1701	4221	D	E			F		DISC				X		U		Y	1		696,364.00
1750, **BA: Disc: Spending auth: Total**																			696,364.00
1900, **Budget authority total (disc. and mand.)**																			5,984,459.16
1930, **Total budgetary resources avail (disc. and mand.)**																			5,984,459.16
1940	4450	C	E											U		Y			-3,095.16
1940	4610	D	E		A									U		Y			219,055.33
1940	4700	C	E		A									U		Y			-97,486.25
	Sub-Total, 1940																		**118,473.92**

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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		19,732.00
3030	4801	C	E									X		U		Y	1		1,873,964.66
3030	4901	C	E									X		U		Y	1		104,459.86
3030	4901	C	E									X		U		Y	1		144,628.09
3030	4902	C	E					DISC				X		U		Y		N	2,113,550.31
3030	4902	C	E					DISC				X		U		Y		N	1,846,598.16
Sub-Total, 3030																			**6,102,933.08**
3040	4902	C	E					DISC				X		U		Y		N	-2,113,550.31
3040	4902	C	E					DISC				X		U		Y		N	-1,846,598.16
Sub-Total, 3040																			**-3,960,148.47**
3050	4221	D	E			F		DISC				X		U		Y	1		-696,364.00
3090	4801	C	E											U		Y	1		19,732.00
3090	4801	C	E											U		Y	1		1,873,964.66
3090	4901	C	E											U		Y	1		104,459.86
3090	4901	C	E											U		Y	1		144,628.09
Sub-Total, 3090																			**2,142,784.61**
3091	4221	D	E			F		DISC						U		Y	1		-696,364.00
3100, Obligated balance, end of year (net)																			**1,446,420.61**

BA & O, Net

4000, Disc: Budget authority, gross	**5,984,459.16**
4010 4902 C E DISC X U Y N	2,113,550.31
4010 4902 C E DISC X U Y N	1,846,598.16
Sub-Total, 4010	**3,960,148.47**
4020, Disc: Total outlays, gross	**3,960,148.47**
4050 4221 D E F DISC X U Y 1	-696,364.00
4060, Disc: Additional offsets against BA only (total)	**-696,364.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0115 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, **Disc: Budget authority, net**																				5,288,095.16
4080, **Disc: Outlays, net**																				3,960,148.47
4180, **Budget authority, net (disc. and mand.)**																				5,288,095.16
4190, **Outlays, net (disc. and mand.)**																				3,960,148.47

Budget Agency: Department of Agriculture
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FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		238,642.31
1953	4650	C	E												E		N	1		238,642.31
Sub-Total, 1953																				**477,284.62**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		631,749.14
3000	4801	C	B									X			E		N	1		309,719.68
3000	4901	C	B									X			E		N	1		140,027.88
3000	4901	C	B									X			E		N	1		489,360.76
Sub-Total, 3000																				**1,570,857.46**
3010	4221	D	B			F		DISC				X			E		N	1		-297,750.19
3010	4251	D	B			F		DISC				X			E		N	1		-838,333.54
Sub-Total, 3010																				**-1,136,083.73**
3020, Obligated balance, start of year (net)																				**==========**
																				434,773.73
3031	4801	C	B									X			E		N	1		-631,749.14
3031	4801	C	B									X			E		N	1		-309,719.68
3031	4801	C	E									X			E		N	1		1,132,965.81
3031	4801	C	E									X			E		N	1		387,969.77
3031	4881	C	E									X			E		N			48,098.75
3031	4881	C	E									X			E		N			330.56
3031	4901	C	B									X			E		N	1		-140,027.88
3031	4901	C	B									X			E		N	1		-489,360.76
3031	4901	D	E									X			E		N	1		-12,812.85
3031	4901	C	E									X			E		N	1		12,812.85
3031	4902	C	E					DISC				X			E		N		N	215,684.80
3031	4902	C	E					DISC				X			E		N		N	331,936.27
Sub-Total, 3031																				**546,128.50**
3040	4902	C	E					DISC				X			E		N		N	-215,684.80
3040	4902	C	E					DISC				X			E		N		N	-331,936.27
Sub-Total, 3040																				**-547,621.07**
3051	4221	D	B			F		DISC				X			E		N	1		297,750.19
3051	4221	D	E			F		DISC				X			E		N	1		-1,136,023.46

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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
3051	4251	D	B			F		DISC				X			E		N	1		838,333.54
3051	4251	D	E			F		DISC				X			E		N	1		-60.27
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-565,634.51
3090	4801	C	E												E		N	1		1,132,965.81
3090	4801	C	E												E		N	1		387,969.77
3090	4871	D	E												E		N			-565,634.51
3090	4881	C	E												E		N			48,098.75
3090	4881	C	E												E		N			330.56
3090	4901	D	E												E		N	1		-12,812.85
3090	4901	C	E												E		N	1		12,812.85
Sub-Total, 3090																				**1,003,730.38**
3091	4221	D	E			F		DISC							E		N	1		-1,136,023.46
3091	4251	D	E			F		DISC							E		N	1		-60.27
Sub-Total, 3091																				**-1,136,083.73**
3100, Obligated balance, end of year (net)																				==========
																				-132,353.35

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	215,684.80
4011	4902	C	E					DISC				X			E		N		N	331,936.27
Sub-Total, 4011																				**547,621.07**
4020, Disc: Total outlays, gross																				==========
																				547,621.07
4080, Disc: Outlays, net																				==========
																				547,621.07
4190, Outlays, net (disc. and mand.)																				==========
																				547,621.07

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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		220,174.79
1953	4650	C	E												E		N	1		220,174.79
Sub-Total, 1953																				**440,349.58**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		172,000.00
3000	4801	C	B									X			E		N	1		49,903.55
3000	4801	C	B									X			E		N	1		143,256.97
3000	4901	C	B									X			E		N	1		41,951.86
Sub-Total, 3000																				**407,112.38**
3010	4221	D	B			F		DISC				X			E		N	1		-172,000.00
3010	4251	D	B			F		DISC				X			E		N	1		-92,000.00
Sub-Total, 3010																				**-264,000.00**
3020, Obligated balance, start of year (net)																				**==========**
																				143,112.38
3031	4801	C	B									X			E		N	1		-172,000.00
3031	4801	C	B									X			E		N	1		-49,903.55
3031	4801	C	B									X			E		N	1		-143,256.97
3031	4801	C	E									X			E		N	1		2,000.00
3031	4801	C	E									X			E		N	1		139,205.75
3031	4801	C	E									X			E		N	1		39,340.65
3031	4901	C	B									X			E		N	1		-41,951.86
3031	4902	C	E					DISC				X			E		N		N	10,562.90
3031	4902	C	E					DISC				X			E		N		N	170,000.00
3031	4902	C	E					DISC				X			E		N		N	4,051.22
Sub-Total, 3031																				**-41,951.86**
3040	4902	C	E					DISC				X			E		N		N	-10,562.90
3040	4902	C	E					DISC				X			E		N		N	-170,000.00
3040	4902	C	E					DISC				X			E		N		N	-4,051.22
Sub-Total, 3040																				**-184,614.12**
3051	4221	D	B			F		DISC				X			E		N	1		172,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-172,000.00
3051	4251	D	B			F		DISC				X			E		N	1		92,000.00

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Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3051																			**92,000.00**
3090	4801	C	E												E		N	1		2,000.00
3090	4801	C	E												E		N	1		139,205.75
3090	4801	C	E												E		N	1		39,340.65
	Sub-Total, 3090																			**180,546.40**
3091	4221	D	E			F		DISC							E		N	1		-172,000.00
3100, **Obligated balance, end of year (net)**																				======== 8,546.40

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	10,562.90
4011	4902	C	E					DISC				X			E		N		N	170,000.00
4011	4902	C	E					DISC				X			E		N		N	4,051.22
	Sub-Total, 4011																			**184,614.12**
4020, **Disc: Total outlays, gross**																				========== 184,614.12
4030	4252	D	E			F		DISC				X			E		N			-92,000.00
4040, **Disc: Offsets against gross BA and outlays (total)**																				========== -92,000.00
4052	4252	D	E			F		DISC				X			E		N			92,000.00
4060, **Disc: Additional offsets against BA only (total)**																				========== 92,000.00
4080, **Disc: Outlays, net**																				========== 92,614.12
4190, **Outlays, net (disc. and mand.)**																				========== 92,614.12

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- -06/07-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		441,646.11
1953	4650	C	E												E		N	1		441,646.11
	Sub-Total, 1953																			**883,292.22**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		283,295.90
3020, Obligated balance, start of year (net)																				========== 283,295.90
3031	4801	C	B									X			E		N	1		-283,295.90
3031	4801	C	E									X			E		N	1		70,019.00
3031	4801	C	E									X			E		N	1		353,314.90
3031	4902	D	E					DISC				X			E		N		N	-70,019.00
	Sub-Total, 3031																			**70,019.00**
3040	4902	D	E					DISC				X			E		N		N	70,019.00
3081	4871	D	E									X			E		N			-143,099.55
3090	4801	C	E												E		N	1		70,019.00
3090	4801	C	E												E		N	1		353,314.90
3090	4871	D	E												E		N			-143,099.55
	Sub-Total, 3090																			**280,234.35**
3100, Obligated balance, end of year (net)																				========== 280,234.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- -06/07-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X		E		N		N		-70,019.00
4020, Disc: Total outlays, gross																				========== -70,019.00
4080, Disc: Outlays, net																				========== -70,019.00
4190, Outlays, net (disc. and mand.)																				========== -70,019.00

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,103,996.88
1953	4650	C	E												E		N	1		1,103,996.88
	Sub-Total, 1953																			**2,207,993.76**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-11,778.06
3000	4801	C	B									X			E		N	1		12,408.07
	Sub-Total, 3000																			**630.01**
3020, Obligated balance, start of year (net)																				**======**
																				630.01
3031	4801	D	B									X			E		N	1		11,778.06
3031	4801	C	B									X			E		N	1		-12,408.07
3031	4801	C	E									X			E		N	1		28,095.33
3031	4801	D	E									X			E		N	1		-27,465.32
3031	4902	D	E					DISC				X			E		N		N	-39,873.39
3031	4902	C	E					DISC				X			E		N		N	39,873.39
	Sub-Total, 3031																			**0.00**
3040	4902	D	E					DISC				X			E		N		N	39,873.39
3040	4902	C	E					DISC				X			E		N		N	-39,873.39
	Sub-Total, 3040																			**0.00**
3090	4801	C	E												E		N	1		28,095.33
3090	4801	D	E												E		N	1		-27,465.32
	Sub-Total, 3090																			**630.01**
3100, Obligated balance, end of year (net)																				**======**
																				630.01

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X			E		N		N	-39,873.39
4011	4902	C	E					DISC				X			E		N		N	39,873.39
	Sub-Total, 4011																			**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,084,571.13
1953	4650	C	E												E		N	1		1,084,571.13
Sub-Total, 1953																				**2,169,142.26**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,724.16
3000	4801	C	B									X			E		N	1		4,449.08
3000	4901	C	B									X			E		N	1		737.40
Sub-Total, 3000																				**6,910.64**
3010	4251	D	B			E		DISC				X			E		N	1		-53,513.22
3020, Obligated balance, start of year (net)																				========== -46,602.58
3031	4801	C	B									X			E		N	1		-1,724.16
3031	4801	C	B									X			E		N	1		-4,449.08
3031	4801	C	E									X			E		N	1		6,173.24
3031	4901	C	B									X			E		N	1		-737.40
3031	4901	C	E									X			E		N	1		737.40
3031	4902	D	E					DISC				X			E		N		N	-1,724.16
3031	4902	C	E					DISC				X			E		N		N	1,724.16
Sub-Total, 3031																				**0.00**
3040	4902	D	E					DISC				X			E		N		N	1,724.16
3040	4902	C	E					DISC				X			E		N		N	-1,724.16
Sub-Total, 3040																				**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-53,513.22
3051	4251	D	B			E		DISC				X			E		N	1		53,513.22
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		6,173.24
3090	4901	C	E												E		N	1		737.40
Sub-Total, 3090																				**6,910.64**
3091	4221	D	E			E		DISC							E		N	1		-53,513.22
3100, Obligated balance, end of year (net)																				========== -46,602.58

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X			E		N		N	-1,724.16
4011	4902	C	E					DISC				X			E		N		N	1,724.16
	Sub-Total, 4011																			**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		166,321.87
1953	4650	C	E												E		N	1		166,321.87
	Sub-Total, 1953																			**332,643.74**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		111.32
3000	4801	C	B									X			E		N	1		270.84
	Sub-Total, 3000																			**382.16**
3020, Obligated balance, start of year (net)																				**======**
																				382.16
3031	4801	C	B									X			E		N	1		-111.32
3031	4801	C	B									X			E		N	1		-270.84
3031	4801	C	E									X			E		N	1		382.16
3031	4902	C	E					DISC				X			E		N		N	111.32
3031	4902	D	E					DISC				X			E		N		N	-111.32
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-111.32
3040	4902	D	E					DISC				X			E		N		N	111.32
	Sub-Total, 3040																			**0.00**
3090	4801	C	E												E		N	1		382.16
3100, Obligated balance, end of year (net)																				**======**
																				382.16

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	111.32
4011	4902	D	E					DISC				X			E		N		N	-111.32
	Sub-Total, 4011																			**0.00**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		7,050.16
0900	4801	C	E									X			U		Y	1		77,030.37
0900	4901	C	E									X			U		Y	1		85.41
0900	4901	D	E									X			U		Y	1		-579,072.06
0900	4902	C	E					DISC				X			U		Y		N	44,816.93
0900	4902	C	E					DISC				X			U		Y		N	1,316,456.34
	Sub-Total, 0900																			**866,367.15**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		806,000.00
1160, BA: Disc: Appropriation (total)																				========== 806,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		141,531.00
1750, BA: Disc: Spending auth: Total																				========== 141,531.00
1900, Budget authority total (disc. and mand.)																				========== 947,531.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 947,531.00
1940	4450	C	E												U		Y			-425,000.00
1940	4610	C	E		A										U		Y			-81,163.85
	Sub-Total, 1940																			**-506,163.85**

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		7,050.16
3030	4801	C	E									X		U		Y	1		77,030.37
3030	4901	C	E									X		U		Y	1		85.41
3030	4901	D	E									X		U		Y	1		-579,072.06
3030	4902	C	E					DISC				X		U		Y		N	44,816.93
3030	4902	C	E					DISC				X		U		Y		N	1,316,456.34
Sub-Total, 3030																			**866,367.15**
3040	4902	C	E					DISC				X		U		Y		N	-44,816.93
3040	4902	C	E					DISC				X		U		Y		N	-1,316,456.34
Sub-Total, 3040																			**-1,361,273.27**
3050	4221	D	E			F		DISC				X		U		Y	1		-141,531.00
3090	4801	C	E											U		Y	1		7,050.16
3090	4801	C	E											U		Y	1		77,030.37
3090	4901	C	E											U		Y	1		85.41
3090	4901	D	E											U		Y	1		-579,072.06
Sub-Total, 3090																			**-494,906.12**
3091	4221	D	E			F		DISC						U		Y	1		-141,531.00
3100, Obligated balance, end of year (net)																			**==========** -636,437.12

BA & O, Net

4000, Disc: Budget authority, gross	**==========** 947,531.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X		U		Y		N	44,816.93
4010	4902	C	E					DISC				X		U		Y		N	1,316,456.34
Sub-Total, 4010																			**1,361,273.27**

4020, Disc: Total outlays, gross	**==========** 1,361,273.27

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			F		DISC				X		U		Y	1		-141,531.00
4060, Disc: Additional offsets against BA only (total)																			**==========** -141,531.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				806,000.00
4080, Disc: Outlays, net																				1,361,273.27
4180, Budget authority, net (disc. and mand.)																				806,000.00
4190, Outlays, net (disc. and mand.)																				1,361,273.27

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		28,134.45
1953	4650	C	E											E		N	1		28,134.45
Sub-Total, 1953																			**56,268.90**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		47,827.83
3000	4901	C	B									X		E		N	1		27,180.00
3000	4901	C	B									X		E		N	1		69,962.36
Sub-Total, 3000																			**144,970.19**
3010	4251	D	B			F		DISC				X		E		N	1		-40,000.00
3020, Obligated balance, start of year (net)																			========== 104,970.19
3031	4801	C	B									X		E		N	1		-47,827.83
3031	4801	C	E									X		E		N	1		37,112.38
3031	4881	C	E									X		E		N			3,022.64
3031	4901	C	B									X		E		N	1		-27,180.00
3031	4901	C	B									X		E		N	1		-69,962.36
3031	4902	C	E					DISC				X		E		N		N	147,649.99
3031	4902	C	E					DISC				X		E		N		N	4,901.58
Sub-Total, 3031																			**47,716.40**
3040	4902	C	E					DISC				X		E		N		N	-147,649.99
3040	4902	C	E					DISC				X		E		N		N	-4,901.58
Sub-Total, 3040																			**-152,551.57**
3051	4221	D	E			F		DISC				X		E		N	1		-40,000.00
3051	4251	D	B			F		DISC				X		E		N	1		40,000.00
3051	4251	D	E			F		DISC				X		E		N	1		-57,505.48
Sub-Total, 3051																			**-57,505.48**
3081	4871	D	E									X		E		N			-6,276.81
3090	4801	C	E											E		N	1		37,112.38
3090	4871	D	E											E		N			-6,276.81
3090	4881	C	E											E		N			3,022.64
Sub-Total, 3090																			**33,858.21**

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		-40,000.00
3091	4251	D	E			F		DISC							E		N	1		-57,505.48
	Sub-Total, 3091																			**-97,505.48**
	3100, Obligated balance, end of year (net)																			==========
																				-63,647.27

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	147,649.99
4011	4902	C	E					DISC				X			E		N		N	4,901.58
	Sub-Total, 4011																			**152,551.57**
	4020, Disc: Total outlays, gross																			==========
																				152,551.57
	4080, Disc: Outlays, net																			==========
																				152,551.57
	4190, Outlays, net (disc. and mand.)																			==========
																				152,551.57

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		32.10
3000	4901	D	B									X		E		N	1		-2,000.00
Sub-Total, 3000																			**-1,967.90**
3020, Obligated balance, start of year (net)																			**=======**
																			-1,967.90
3031	4801	C	B									X		E		N	1		-32.10
3031	4801	C	E									X		E		N	1		32.10
3031	4901	D	B									X		E		N	1		2,000.00
Sub-Total, 3031																			**2,000.00**
3051	4251	D	E			F		DISC				X		E		N	1		-1,433.16
3090	4801	C	E											E		N	1		32.10
3091	4251	D	E			F		DISC						E		N	1		-1,433.16
3100, Obligated balance, end of year (net)																			**=======**
																			-1,401.06

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		48,434.56
1953	4650	C	E											E		N	1		48,434.56
	Sub-Total, 1953																		**96,869.12**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		45.32
3020, Obligated balance, start of year (net)																			======
																			45.32
3031	4801	C	B									X		E		N	1		-45.32
3031	4801	C	E									X		E		N	1		45.32
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		45.32
3100, Obligated balance, end of year (net)																			======
																			45.32

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		68,409.31
1953	4650	C	E												E		N	1		68,409.31
	Sub-Total, 1953																			**136,818.62**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		74.61
3020, Obligated balance, start of year (net)																				====== 74.61
3031	4801	C	B									X			E		N	1		-74.61
3031	4801	C	E									X			E		N	1		74.61
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		74.61
3100, Obligated balance, end of year (net)																				====== 74.61

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		18,256.39
1953	4650	C	E											E		N	1		18,256.39
Sub-Total, 1953																			**36,512.78**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		56.31
3020, Obligated balance, start of year (net)																			**======**
																			56.31
3031	4801	C	B									X		E		N	1		-56.31
3031	4801	C	E									X		E		N	1		56.31
Sub-Total, 3031																			**0.00**
3090	4801	C	E											E		N	1		56.31
3100, Obligated balance, end of year (net)																			**======**
																			56.31

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		140,458.58
0900	4901	C	E									X			U		Y	1		65,263.35
0900	4902	C	E					DISC				X			U		Y		N	1,372,699.73
	Sub-Total, 0900																			**1,578,421.66**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X	X		U		Y	1		3,968,000.00
1120	4170	C	E	P				DISC	12	3700		X			U		Y			-289,000.00
1120	4170	C	E	P				DISC	12	1400		X			U		Y			-145,000.00
1120	4170	C	E	P				DISC	12	1500		X			U		Y			-76,000.00
1120	4170	C	E	P				DISC	12	1600		X			U		Y			-144,000.00
1120	4170	C	E	P				DISC	12	2900		X			U		Y			-96,000.00
1120	4170	C	E	P				DISC	12	3508		X			U		Y			-289,000.00
1120	4170	C	E	P				DISC	12	2500		X			U		Y			-145,000.00
1120	4170	C	E	P				DISC	12	0502		X			U		Y			-68,000.00
1120	4170	C	E	P				DISC	12	0600		X			U		Y			-187,000.00
1120	4170	C	E	P				DISC	12	1000		X			U		Y			-199,000.00
1120	4170	C	E	P				DISC	12	2707		X			U		Y			-96,000.00
1120	4170	C	E	P				DISC	12	0403		X			U		Y			-289,000.00
	Sub-Total, 1120																			**-2,023,000.00**
	1160, BA: Disc: Appropriation (total)																			**==========**
																				1,945,000.00
	1900, Budget authority total (disc. and mand.)																			**==========**
																				1,945,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				1,945,000.00
1940	4510	C	E	A											U		Y			-72,000.00
1940	4610	C	E	A											U		Y			-294,578.34
	Sub-Total, 1940																			**-366,578.34**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		140,458.58
3030	4901	C	E									X		U		Y	1		65,263.35
3030	4902	C	E					DISC				X		U		Y		N	1,372,699.73
	Sub-Total, 3030																		**1,578,421.66**
3040	4902	C	E					DISC				X		U		Y		N	-1,372,699.73
3090	4801	C	E											U		Y	1		140,458.58
3090	4901	C	E											U		Y	1		65,263.35
	Sub-Total, 3090																		**205,721.93**
3100, Obligated balance, end of year (net)																			========== 205,721.93

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,945,000.00
4010 4902 C E DISC X U Y N	1,372,699.73
4020, Disc: Total outlays, gross	========== 1,372,699.73
4070, Disc: Budget authority, net	========== 1,945,000.00
4080, Disc: Outlays, net	========== 1,372,699.73
4180, Budget authority, net (disc. and mand.)	========== 1,945,000.00
4190, Outlays, net (disc. and mand.)	========== 1,372,699.73

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL 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
1953	4650	C	E												E		N	1		363,499.82
1953	4650	C	E												E		N	1		363,499.82
Sub-Total, 1953																				**726,999.64**

Change in Obl Bal

3000	4801	C	B										X		E		N	1		94,668.55
3000	4901	C	B										X		E		N	1		80,654.18
3000	4901	D	B										X		E		N	1		-3.14
Sub-Total, 3000																				**175,319.59**
3010	4221	C	B			E		DISC					X		E		N	1		3.14
3010	4251	D	B			F		DISC					X		E		N	1		-3.34
Sub-Total, 3010																				**-0.20**
3020, Obligated balance, start of year (net)																				==========
																				175,319.39
3031	4801	C	B										X		E		N	1		-94,668.55
3031	4801	C	E										X		E		N	1		41,263.37
3031	4881	C	E										X		E		N			113.96
3031	4901	C	B										X		E		N	1		-80,654.18
3031	4901	D	B										X		E		N	1		3.14
3031	4901	C	E										X		E		N	1		1,841.55
3031	4902	C	E					DISC					X		E		N		N	143,671.89
Sub-Total, 3031																				**11,571.18**
3040	4902	C	E					DISC					X		E		N		N	-143,671.89
3051	4221	C	B			E		DISC					X		E		N	1		-3.14
3051	4221	C	E			E		DISC					X		E		N	1		3.14
3051	4251	D	B			F		DISC					X		E		N	1		3.34
3051	4251	D	E			F		DISC					X		E		N	1		-3.34
Sub-Total, 3051																				**0.00**
3081	4871	D	E										X		E		N			-216.12
3090	4801	C	E												E		N	1		41,263.37
3090	4871	D	E												E		N			-216.12
3090	4881	C	E												E		N			113.96
3090	4901	C	E												E		N	1		1,841.55

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3090																			**43,002.76**
3091	4221	C	E			E		DISC							E		N	1		3.14
3091	4251	D	E			F		DISC							E		N	1		-3.34
	Sub-Total, 3091																			**-0.20**
	3100, Obligated balance, end of year (net)																			**=========** 43,002.56

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	143,671.89
	4020, Disc: Total outlays, gross																			**==========** 143,671.89
	4080, Disc: Outlays, net																			**==========** 143,671.89
	4190, Outlays, net (disc. and mand.)																			**==========** 143,671.89

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		120,050.96
1953	4650	C	E											E		N	1		120,050.96
Sub-Total, 1953																			**240,101.92**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		58,110.24
3000	4901	C	B									X		E		N	1		9,000.00
Sub-Total, 3000																			**67,110.24**
3010	4221	C	B			E		DISC				X		E		N	1		1.05
3010	4251	D	B			E		DISC				X		E		N	1		-2,778.59
3010	4251	D	B			F		DISC				X		E		N	1		-1.05
Sub-Total, 3010																			**-2,778.59**
3020, Obligated balance, start of year (net)																			**=========**
																			64,331.65
3031	4801	C	B									X		E		N	1		-58,110.24
3031	4801	C	E									X		E		N	1		58,110.24
3031	4901	C	B									X		E		N	1		-9,000.00
3031	4901	C	E									X		E		N	1		9,000.00
Sub-Total, 3031																			**0.00**
3051	4221	C	B			E		DISC				X		E		N	1		-1.05
3051	4221	D	E			E		DISC				X		E		N	1		-2,777.54
3051	4251	D	B			E		DISC				X		E		N	1		2,778.59
3051	4251	D	B			F		DISC				X		E		N	1		1.05
3051	4251	D	E			F		DISC				X		E		N	1		-1.05
Sub-Total, 3051																			**0.00**
3090	4801	C	E											E		N	1		58,110.24
3090	4901	C	E											E		N	1		9,000.00
Sub-Total, 3090																			**67,110.24**
3091	4221	D	E			E		DISC						E		N	1		-2,777.54
3091	4251	D	E			F		DISC						E		N	1		-1.05
Sub-Total, 3091																			**-2,778.59**

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				64,331.65

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		48,815.46
1953	4650	C	E												E		N	1		48,815.46
	Sub-Total, 1953																			**97,630.92**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		256.81
3010	4251	D	B			E		DISC				X			E		N	1		-73,083.70
3020, **Obligated balance, start of year (net)**																				========== -72,826.89
3031	4801	C	B									X			E		N	1		-256.81
3031	4801	C	E									X			E		N	1		256.81
	Sub-Total, 3031																			**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-73,083.70
3051	4251	D	B			E		DISC				X			E		N	1		73,083.70
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		256.81
3091	4221	D	E			E		DISC							E		N	1		-73,083.70
3100, **Obligated balance, end of year (net)**																				========== -72,826.89

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		87,874.48
1953	4650	C	E												E		N	1		87,874.48
Sub-Total, 1953																				**175,748.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,866.27
3000	4901	C	B									X			E		N	1		3,901.35
Sub-Total, 3000																				**6,767.62**
3010	4251	D	B			F		DISC				X			E		N	1		-3.20
3020, Obligated balance, start of year (net)																				**========** 6,764.42
3031	4801	C	B									X			E		N	1		-2,866.27
3031	4801	C	E									X			E		N	1		6,767.62
3031	4901	C	B									X			E		N	1		-3,901.35
Sub-Total, 3031																				**0.00**
3051	4251	D	B			F		DISC				X			E		N	1		3.20
3051	4251	D	E			F		DISC				X			E		N	1		-3.20
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		6,767.62
3091	4251	D	E			F		DISC							E		N	1		-3.20
3100, Obligated balance, end of year (net)																				**========** 6,764.42

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		146,323.49
1953	4650	C	E											E		N	1		146,323.49
Sub-Total, 1953																			**292,646.98**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		191.51
3020, Obligated balance, start of year (net)																			====== 191.51
3031	4801	C	B									X		E		N	1		-191.51
3031	4801	C	E									X		E		N	1		191.51
Sub-Total, 3031																			**0.00**
3090	4801	C	E											E		N	1		191.51
3100, Obligated balance, end of year (net)																			====== 191.51

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		65,218.80
0900	4901	C	E									X			U		Y	1		6,414.58
0900	4901	C	E									X			U		Y	1		6,178.12
0900	4902	C	E					DISC				X			U		Y		N	357,857.92
0900	4902	C	E					DISC				X			U		Y		N	206,492.27
	Sub-Total, 0900																			**642,161.69**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		895,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		335,000.00
1750, **BA: Disc: Spending auth: Total**																				========== 335,000.00
1900, **Budget authority total (disc. and mand.)**																				========== 1,230,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 1,230,000.00
1940	4610	C	E			A									U		Y			-587,838.31

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		65,218.80
3030	4901	C	E									X			U		Y	1		6,414.58
3030	4901	C	E									X			U		Y	1		6,178.12
3030	4902	C	E					DISC				X			U		Y		N	357,857.92
3030	4902	C	E					DISC				X			U		Y		N	206,492.27
	Sub-Total, 3030																			**642,161.69**
3040	4902	C	E					DISC				X			U		Y		N	-357,857.92
3040	4902	C	E					DISC				X			U		Y		N	-206,492.27
	Sub-Total, 3040																			**-564,350.19**
3050	4221	D	E			F		DISC				X			U		Y	1		-335,000.00
3090	4801	C	E												U		Y	1		65,218.80
3090	4901	C	E												U		Y	1		6,414.58
3090	4901	C	E												U		Y	1		6,178.12
	Sub-Total, 3090																			**77,811.50**
3091	4221	D	E			F		DISC							U		Y	1		-335,000.00
3100, Obligated balance, end of year (net)																				==========
																				-257,188.50

BA & O, Net

4000, Disc: Budget authority, gross	==========
	1,230,000.00
4010 4902 C E DISC X U Y N	357,857.92
4010 4902 C E DISC X U Y N	206,492.27
Sub-Total, 4010	**564,350.19**
4020, Disc: Total outlays, gross	==========
	564,350.19
4050 4221 D E F DISC X U Y 1	-335,000.00
4060, Disc: Additional offsets against BA only (total)	==========
	-335,000.00
4070, Disc: Budget authority, net	==========
	895,000.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				564,350.19
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				564,350.19

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		97,058.64
1953	4650	C	E												E		N	1		97,058.64
Sub-Total, 1953																				**194,117.28**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		18,683.79
3000	4801	C	B									X			E		N	1		145,964.61
3000	4901	C	B									X			E		N	1		19,654.43
3000	4901	C	B									X			E		N	1		24,350.61
Sub-Total, 3000																				**208,653.44**
3010	4221	D	B			F		DISC				X			E		N	1		-17,410.82
3010	4251	D	B			F		DISC				X			E		N	1		-188,000.00
Sub-Total, 3010																				**-205,410.82**
3020, Obligated balance, start of year (net)																				**========** 3,242.62
3031	4801	C	B									X			E		N	1		-18,683.79
3031	4801	C	B									X			E		N	1		-145,964.61
3031	4801	C	E									X			E		N	1		209,732.85
3031	4801	C	E									X			E		N	1		17,046.42
3031	4881	C	E									X			E		N			58.77
3031	4901	C	B									X			E		N	1		-19,654.43
3031	4901	C	B									X			E		N	1		-24,350.61
3031	4902	C	E					DISC				X			E		N		N	9,871.80
3031	4902	C	E					DISC				X			E		N		N	49,436.64
Sub-Total, 3031																				**77,493.04**
3040	4902	C	E					DISC				X			E		N		N	-9,871.80
3040	4902	C	E					DISC				X			E		N		N	-49,436.64
Sub-Total, 3040																				**-59,308.44**
3051	4221	D	B			F		DISC				X			E		N	1		17,410.82
3051	4221	D	E			F		DISC				X			E		N	1		-270,410.82
3051	4251	D	B			F		DISC				X			E		N	1		188,000.00
Sub-Total, 3051																				**-65,000.00**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-98,019.81
3090	4801	C	E											E		N	1		209,732.85
3090	4801	C	E											E		N	1		17,046.42
3090	4871	D	E											E		N			-98,019.81
3090	4881	C	E											E		N			58.77
	Sub-Total, 3090																		**128,818.23**
3091	4221	D	E			F		DISC						E		N	1		-270,410.82
3100, **Obligated balance, end of year (net)**																			========== -141,592.59

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	9,871.80
4011	4902	C	E					DISC				X		E		N		N	49,436.64
	Sub-Total, 4011																		**59,308.44**
4020, **Disc: Total outlays, gross**																			========= 59,308.44
4080, **Disc: Outlays, net**																			========= 59,308.44
4190, **Outlays, net (disc. and mand.)**																			========= 59,308.44

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		14,180.60
1953	4650	C	E											E		N	1		14,180.60
Sub-Total, 1953																			**28,361.20**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,952.70
3020, Obligated balance, start of year (net)																			**========** 3,952.70
3031	4801	C	B									X		E		N	1		-3,952.70
3031	4801	C	E									X		E		N	1		3,952.70
Sub-Total, 3031																			**0.00**
3090	4801	C	E											E		N	1		3,952.70
3100, Obligated balance, end of year (net)																			**========** 3,952.70

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		8,481.02
1953	4650	C	E												E		N	1		8,481.02
Sub-Total, 1953																				**16,962.04**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		45.37
3000	4801	C	B									X			E		N	1		362.80
Sub-Total, 3000																				**408.17**
3010	4221	D	B			F		DISC				X			E		N	1		-362.80
3020, Obligated balance, start of year (net)																				**======** 45.37
3031	4801	C	B									X			E		N	1		-45.37
3031	4801	C	B									X			E		N	1		-362.80
3031	4801	C	E									X			E		N	1		45.37
3031	4801	C	E									X			E		N	1		362.80
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		362.80
3051	4221	D	E			F		DISC				X			E		N	1		-362.80
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		45.37
3090	4801	C	E												E		N	1		362.80
Sub-Total, 3090																				**408.17**
3091	4221	D	E			F		DISC							E		N	1		-362.80
3100, Obligated balance, end of year (net)																				**======** 45.37

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		647.08
1953	4650	C	E												E		N	1		647.08
Sub-Total, 1953																				**1,294.16**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		74.58
3000	4901	D	B									X			E		N	1		-3,901.35
Sub-Total, 3000																				**-3,826.77**
3010	4251	D	B			E		DISC				X			E		N	1		-16,131.64
3020, Obligated balance, start of year (net)																				========== -19,958.41
3031	4801	C	B									X			E		N	1		-74.58
3031	4801	C	E									X			E		N	1		74.58
3031	4901	D	B									X			E		N	1		3,901.35
3031	4901	D	E									X			E		N	1		-3,901.35
Sub-Total, 3031																				**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-16,131.64
3051	4251	D	B			E		DISC				X			E		N	1		16,131.64
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		74.58
3090	4901	D	E												E		N	1		-3,901.35
Sub-Total, 3090																				**-3,826.77**
3091	4221	D	E			E		DISC							E		N	1		-16,131.64
3100, Obligated balance, end of year (net)																				========== -19,958.41

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL 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
1953	4650	C	E												E		N	1		5,884.27
1953	4650	C	E												E		N	1		5,884.27
Sub-Total, 1953																				**11,768.54**

Change in Obl Bal

3000	4801	C	B										X		E		N	1		56.25
3020, Obligated balance, start of year (net)																				**======**
																				56.25
3031	4801	C	B										X		E		N	1		-56.25
3031	4801	C	E										X		E		N	1		56.25
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.25
3100, Obligated balance, end of year (net)																				**======**
																				56.25

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		10,600.00
0900	4801	C	E									X			U		Y	1		66,591.42
0900	4901	C	E									X			U		Y	1		14,384.38
0900	4901	C	E									X			U		Y	1		23,171.01
0900	4902	C	E					DISC				X			U		Y		N	543,780.38
0900	4902	C	E					DISC				X			U		Y		N	303,755.11
Sub-Total, 0900																				**962,282.30**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		330,478.00
1750, BA: Disc: Spending auth: Total																				==========
																				330,478.00
1900, Budget authority total (disc. and mand.)																				==========
																				1,225,478.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,225,478.00
1940	4450	C	E												U		Y			-194,478.00
1940	4610	C	E		A										U		Y			-263,195.70
Sub-Total, 1940																				**-457,673.70**

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		10,600.00
3030	4801	C	E									X		U		Y	1		66,591.42
3030	4901	C	E									X		U		Y	1		14,384.38
3030	4901	C	E									X		U		Y	1		23,171.01
3030	4902	C	E					DISC				X		U		Y		N	543,780.38
3030	4902	C	E					DISC				X		U		Y		N	303,755.11
Sub-Total, 3030																			**962,282.30**
3040	4902	C	E					DISC				X		U		Y		N	-543,780.38
3040	4902	C	E					DISC				X		U		Y		N	-303,755.11
Sub-Total, 3040																			**-847,535.49**
3050	4221	D	E			F		DISC				X		U		Y	1		-330,478.00
3090	4801	C	E											U		Y	1		10,600.00
3090	4801	C	E											U		Y	1		66,591.42
3090	4901	C	E											U		Y	1		14,384.38
3090	4901	C	E											U		Y	1		23,171.01
Sub-Total, 3090																			**114,746.81**
3091	4221	D	E			F		DISC						U		Y	1		-330,478.00
3100, Obligated balance, end of year (net)																			**==========** -215,731.19

BA & O, Net

4000, Disc: Budget authority, gross	**==========** 1,225,478.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X		U		Y		N	543,780.38
4010	4902	C	E					DISC				X		U		Y		N	303,755.11
Sub-Total, 4010																			**847,535.49**

4020, Disc: Total outlays, gross	**==========** 847,535.49

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			F		DISC				X		U		Y	1		-330,478.00
4060, Disc: Additional offsets against BA only (total)																			**==========** -330,478.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				895,000.00
4080, Disc: Outlays, net																				847,535.49
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				847,535.49

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		6,417.08
1953	4650	C	E												E		N	1		6,417.08
Sub-Total, 1953																				**12,834.16**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		14,682.49
3000	4801	C	B									X			E		N	1		6,195.86
3000	4901	C	B									X			E		N	1		24,893.47
3000	4901	C	B									X			E		N	1		19,221.25
Sub-Total, 3000																				**64,993.07**
3010	4221	D	B			F		DISC				X			E		N	1		-5,833.70
3010	4251	D	B			F		DISC				X			E		N	1		-250,000.00
Sub-Total, 3010																				**-255,833.70**
3020, Obligated balance, start of year (net)																				**==========**
																				-190,840.63
3031	4801	C	B									X			E		N	1		-14,682.49
3031	4801	C	B									X			E		N	1		-6,195.86
3031	4801	C	E									X			E		N	1		5,086.11
3031	4801	C	E									X			E		N	1		14,653.77
3031	4901	C	B									X			E		N	1		-24,893.47
3031	4901	C	B									X			E		N	1		-19,221.25
3031	4902	C	E					DISC				X			E		N		N	25,775.80
3031	4902	C	E					DISC				X			E		N		N	25,518.13
Sub-Total, 3031																				**6,040.74**
3040	4902	C	E					DISC				X			E		N		N	-25,775.80
3040	4902	C	E					DISC				X			E		N		N	-25,518.13
Sub-Total, 3040																				**-51,293.93**
3051	4221	D	B			F		DISC				X			E		N	1		5,833.70
3051	4221	D	E			F		DISC				X			E		N	1		-257,833.70
3051	4251	D	B			F		DISC				X			E		N	1		250,000.00
Sub-Total, 3051																				**-2,000.00**
3081	4871	D	E									X			E		N			-349.19

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,086.11
3090	4801	C	E												E		N	1		14,653.77
3090	4871	D	E												E		N			-349.19
	Sub-Total, 3090																			**19,390.69**
3091	4221	D	E			F		DISC							E		N	1		-257,833.70
3100, Obligated balance, end of year (net)																				==========
																				-238,443.01

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	25,775.80
4011	4902	C	E					DISC				X			E		N		N	25,518.13
	Sub-Total, 4011																			**51,293.93**
4020, Disc: Total outlays, gross																				==========
																				51,293.93
4080, Disc: Outlays, net																				==========
																				51,293.93
4190, Outlays, net (disc. and mand.)																				==========
																				51,293.93

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		9,736.80
1953	4650	C	E											E		N	1		9,736.80
	Sub-Total, 1953																		**19,473.60**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		5,189.25
3000	4901	C	B									X		E		N	1		721.00
	Sub-Total, 3000																		**5,910.25**
	3020, Obligated balance, start of year (net)																		======== 5,910.25
3031	4801	C	B									X		E		N	1		-5,189.25
3031	4801	C	E									X		E		N	1		5,189.25
3031	4901	C	B									X		E		N	1		-721.00
3031	4901	C	E									X		E		N	1		721.00
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		5,189.25
3090	4901	C	E											E		N	1		721.00
	Sub-Total, 3090																		**5,910.25**
	3100, Obligated balance, end of year (net)																		======== 5,910.25

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		309.89
1953	4650	C	E											E		N	1		309.89
Sub-Total, 1953																			**619.78**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		45.34
3000	4901	C	B									X		E		N	1		721.00
Sub-Total, 3000																			**766.34**
3020, Obligated balance, start of year (net)																			**======**
																			766.34
3031	4801	C	B									X		E		N	1		-45.34
3031	4801	C	E									X		E		N	1		45.34
3031	4901	C	B									X		E		N	1		-721.00
3031	4901	C	E									X		E		N	1		721.00
Sub-Total, 3031																			**0.00**
3090	4801	C	E											E		N	1		45.34
3090	4901	C	E											E		N	1		721.00
Sub-Total, 3090																			**766.34**
3100, Obligated balance, end of year (net)																			**======**
																			766.34

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		4,137.38
1953	4650	C	E												E		N	1		4,137.38
Sub-Total, 1953																				**8,274.76**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,623.07
3000	4901	C	B									X			E		N	1		311.20
Sub-Total, 3000																				**1,934.27**
3010	4251	D	B			E		DISC				X			E		N	1		-29,226.95
3020, Obligated balance, start of year (net)																				**==========**
																				-27,292.68
3031	4801	C	B									X			E		N	1		-1,623.07
3031	4801	C	E									X			E		N	1		1,623.07
3031	4901	C	B									X			E		N	1		-311.20
3031	4901	C	E									X			E		N	1		311.20
Sub-Total, 3031																				**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-29,226.95
3051	4251	D	B			E		DISC				X			E		N	1		29,226.95
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		1,623.07
3090	4901	C	E												E		N	1		311.20
Sub-Total, 3090																				**1,934.27**
3091	4221	D	E			E		DISC							E		N	1		-29,226.95
3100, Obligated balance, end of year (net)																				**==========**
																				-27,292.68

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,868.49
1953	4650	C	E												E		N	1		3,868.49
	Sub-Total, 1953																			**7,736.98**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		56.25
3020, Obligated balance, start of year (net)																				**======**
																				56.25
3031	4801	C	B									X			E		N	1		-56.25
3031	4801	C	E									X			E		N	1		56.25
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		56.25
3100, Obligated balance, end of year (net)																				**======**
																				56.25

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		56,282.58
0900	4901	C	E									X			U		Y	1		9,579.91
0900	4901	C	E									X			U		Y	1		17,206.34
0900	4902	C	E					DISC				X			U		Y		N	462,314.11
0900	4902	C	E					DISC				X			U		Y		N	197,498.84
	Sub-Total, 0900																			**742,881.78**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																				895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		174,000.00
1750, BA: Disc: Spending auth: Total																				174,000.00
1900, Budget authority total (disc. and mand.)																				1,069,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,069,000.00
1940	4450	C	E												U		Y			-170,000.00
1940	4610	C	E		A										U		Y			-321,623.22
1940	4700	C	E		A										U		Y			-4,495.00
	Sub-Total, 1940																			**-496,118.22**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		56,282.58
3030	4901	C	E									X			U		Y	1		9,579.91
3030	4901	C	E									X			U		Y	1		17,206.34
3030	4902	C	E					DISC				X			U		Y		N	462,314.11
3030	4902	C	E					DISC				X			U		Y		N	197,498.84
	Sub-Total, 3030																			**742,881.78**
3040	4902	C	E					DISC				X			U		Y		N	-462,314.11
3040	4902	C	E					DISC				X			U		Y		N	-197,498.84
	Sub-Total, 3040																			**-659,812.95**
3050	4221	D	E			F		DISC				X			U		Y	1		-174,000.00
3090	4801	C	E												U		Y	1		56,282.58
3090	4901	C	E												U		Y	1		9,579.91
3090	4901	C	E												U		Y	1		17,206.34
	Sub-Total, 3090																			**83,068.83**
3091	4221	D	E			F		DISC							U		Y	1		-174,000.00
3100, Obligated balance, end of year (net)																				========== -90,931.17

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,069,000.00

Line Num	SGL Acct	Dr 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
4010	4902	C	E					DISC				X			U		Y		N	462,314.11
4010	4902	C	E					DISC				X			U		Y		N	197,498.84
	Sub-Total, 4010																			**659,812.95**

4020, Disc: Total outlays, gross	========== 659,812.95

Line Num	SGL Acct	Dr 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
4050	4221	D	E			F		DISC				X			U		Y	1		-174,000.00
4060, Disc: Additional offsets against BA only (total)																				========== -174,000.00

4070, Disc: Budget authority, net	========== 895,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				659,812.95
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				659,812.95

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
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Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		40,998.69
1953	4650	C	E												E		N	1		40,998.69
Sub-Total, 1953																				**81,997.38**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		19,382.11
3000	4801	C	B									X			E		N	1		50,460.23
3000	4901	C	B									X			E		N	1		7,558.09
3000	4901	C	B									X			E		N	1		33,392.12
Sub-Total, 3000																				**110,792.55**
3010	4221	D	B			F		DISC				X			E		N	1		-19,382.11
3010	4251	D	B			F		DISC				X			E		N	1		-206,172.56
Sub-Total, 3010																				**-225,554.67**
3020, Obligated balance, start of year (net)																				**==========**
																				-114,762.12
3031	4801	C	B									X			E		N	1		-19,382.11
3031	4801	C	B									X			E		N	1		-50,460.23
3031	4801	C	E									X			E		N	1		12,074.01
3031	4801	C	E									X			E		N	1		4,425.36
3031	4901	C	B									X			E		N	1		-7,558.09
3031	4901	C	B									X			E		N	1		-33,392.12
3031	4902	C	E					DISC				X			E		N		N	6,271.74
3031	4902	C	E					DISC				X			E		N		N	55,447.71
Sub-Total, 3031																				**-32,573.73**
3040	4902	C	E					DISC				X			E		N		N	-6,271.74
3040	4902	C	E					DISC				X			E		N		N	-55,447.71
Sub-Total, 3040																				**-61,719.45**
3051	4221	D	B			F		DISC				X			E		N	1		19,382.11
3051	4221	D	E			F		DISC				X			E		N	1		-225,554.67
3051	4251	D	B			F		DISC				X			E		N	1		206,172.56
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-121.00

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												E		N	1		12,074.01
3090	4801	C	E												E		N	1		4,425.36
3090	4871	D	E												E		N			-121.00
	Sub-Total, 3090																			**16,378.37**
3091	4221	D	E			F		DISC							E		N	1		-225,554.67
3100, Obligated balance, end of year (net)																				==========
																				-209,176.30

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	6,271.74
4011	4902	C	E					DISC				X			E		N		N	55,447.71
	Sub-Total, 4011																			**61,719.45**
4020, Disc: Total outlays, gross																				=========
																				61,719.45
4080, Disc: Outlays, net																				=========
																				61,719.45
4190, Outlays, net (disc. and mand.)																				=========
																				61,719.45

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		801.04
1953	4650	C	E											E		N	1		801.04
Sub-Total, 1953																			**1,602.08**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,583.86
3020, Obligated balance, start of year (net)																			**========** 1,583.86
3031	4801	C	B									X		E		N	1		-1,583.86
3031	4801	C	E									X		E		N	1		1,583.86
Sub-Total, 3031																			**0.00**
3090	4801	C	E											E		N	1		1,583.86
3100, Obligated balance, end of year (net)																			**========** 1,583.86

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,194.50
1953	4650	C	E												E		N	1		2,194.50
	Sub-Total, 1953																			**4,389.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		45.29
3020, Obligated balance, start of year (net)																				====== 45.29
3031	4801	C	B									X			E		N	1		-45.29
3031	4801	C	E									X			E		N	1		45.29
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		45.29
3100, Obligated balance, end of year (net)																				====== 45.29

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		578.28
1953	4650	C	E											E		N	1		578.28
	Sub-Total, 1953																		**1,156.56**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		74.57
3020, Obligated balance, start of year (net)																			======
																			74.57
3031	4801	C	B									X		E		N	1		-74.57
3031	4801	C	E									X		E		N	1		74.57
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		74.57
3100, Obligated balance, end of year (net)																			======
																			74.57

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		20,743.78
1953	4650	C	E											E		N	1		20,743.78
Sub-Total, 1953																			**41,487.56**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		56.31
3020, Obligated balance, start of year (net)																			**======**
																			56.31
3031	4801	C	B									X		E		N	1		-56.31
3031	4801	C	E									X		E		N	1		56.31
Sub-Total, 3031																			**0.00**
3090	4801	C	E											E		N	1		56.31
3100, Obligated balance, end of year (net)																			**======**
																			56.31

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		78,492.42
0900	4901	C	E									X			U		Y	1		9,693.53
0900	4901	C	E									X			U		Y	1		20,218.51
0900	4902	C	E					DISC				X			U		Y		N	206,752.93
0900	4902	C	E					DISC				X			U		Y		N	469,442.36
	Sub-Total, 0900																			**784,599.75**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		895,000.00
1160, **BA: Disc: Appropriation (total)**																				==========
																				895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		494,000.00
1750, **BA: Disc: Spending auth: Total**																				==========
																				494,000.00
1900, **Budget authority total (disc. and mand.)**																				==========
																				1,389,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				==========
																				1,389,000.00
1940	4610	C	E			A									U		Y			-604,400.25

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		78,492.42
3030	4901	C	E									X			U		Y	1		9,693.53
3030	4901	C	E									X			U		Y	1		20,218.51
3030	4902	C	E					DISC				X			U		Y		N	206,752.93
3030	4902	C	E					DISC				X			U		Y		N	469,442.36
	Sub-Total, 3030																			**784,599.75**
3040	4902	C	E					DISC				X			U		Y		N	-206,752.93
3040	4902	C	E					DISC				X			U		Y		N	-469,442.36
	Sub-Total, 3040																			**-676,195.29**
3050	4221	D	E			F		DISC				X			U		Y	1		-494,000.00
3090	4801	C	E												U		Y	1		78,492.42
3090	4901	C	E												U		Y	1		9,693.53
3090	4901	C	E												U		Y	1		20,218.51
	Sub-Total, 3090																			**108,404.46**
3091	4221	D	E			F		DISC							U		Y	1		-494,000.00
3100, Obligated balance, end of year (net)																				========== -385,595.54

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,389,000.00

Line Num	SGL Acct	Dr 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
4010	4902	C	E					DISC				X			U		Y		N	206,752.93
4010	4902	C	E					DISC				X			U		Y		N	469,442.36
	Sub-Total, 4010																			**676,195.29**

4020, Disc: Total outlays, gross	========== 676,195.29

Line Num	SGL Acct	Dr 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
4050	4221	D	E			F		DISC				X			U		Y	1		-494,000.00
4060, Disc: Additional offsets against BA only (total)																				========== -494,000.00

4070, Disc: Budget authority, net	========== 895,000.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				676,195.29
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				676,195.29

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		76,533.79
1953	4650	C	E												E		N	1		76,533.79
Sub-Total, 1953																				**153,067.58**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		10,122.42
3000	4801	C	B									X			E		N	1		68,909.79
3000	4901	C	B									X			E		N	1		75,794.26
3000	4901	D	B									X			E		N	1		-29,577.43
Sub-Total, 3000																				**125,249.04**
3010	4221	D	B			F		DISC				X			E		N	1		-10,122.42
3010	4251	D	B			F		DISC				X			E		N	1		-296,762.70
Sub-Total, 3010																				**-306,885.12**
3020, Obligated balance, start of year (net)																				**==========**
																				-181,636.08
3031	4801	C	B									X			E		N	1		-10,122.42
3031	4801	C	B									X			E		N	1		-68,909.79
3031	4801	C	E									X			E		N	1		2,597.89
3031	4801	C	E									X			E		N	1		12,326.45
3031	4901	C	B									X			E		N	1		-75,794.26
3031	4901	D	B									X			E		N	1		29,577.43
3031	4901	C	E									X			E		N	1		17.20
3031	4902	C	E					DISC				X			E		N		N	30,226.23
3031	4902	C	E					DISC				X			E		N		N	53,282.40
Sub-Total, 3031																				**-26,798.87**
3040	4902	C	E					DISC				X			E		N		N	-30,226.23
3040	4902	C	E					DISC				X			E		N		N	-53,282.40
Sub-Total, 3040																				**-83,508.63**
3051	4221	D	B			F		DISC				X			E		N	1		10,122.42
3051	4221	D	E			F		DISC				X			E		N	1		-346,325.12
3051	4251	D	B			F		DISC				X			E		N	1		296,762.70
Sub-Total, 3051																				**-39,440.00**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-247.43
3090	4801	C	E											E		N	1		2,597.89
3090	4801	C	E											E		N	1		12,326.45
3090	4871	D	E											E		N			-247.43
3090	4901	C	E											E		N	1		17.20
	Sub-Total, 3090																		**14,694.11**
3091	4221	D	E			F		DISC						E		N	1		-346,325.12
3100, **Obligated balance, end of year (net)**																			========== -331,631.01

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	30,226.23
4011	4902	C	E					DISC				X		E		N		N	53,282.40
	Sub-Total, 4011																		**83,508.63**
4020, **Disc: Total outlays, gross**																			========= 83,508.63
4080, **Disc: Outlays, net**																			========= 83,508.63
4190, **Outlays, net (disc. and mand.)**																			========= 83,508.63

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		24,234.10
1953	4650	C	E											E		N	1		24,234.10
	Sub-Total, 1953																		**48,468.20**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,558.88
3000	4901	C	B									X		E		N	1		4,399.00
	Sub-Total, 3000																		**7,957.88**
	3020, Obligated balance, start of year (net)																		**========**
																			7,957.88
3031	4801	C	B									X		E		N	1		-3,558.88
3031	4801	C	E									X		E		N	1		3,558.88
3031	4901	C	B									X		E		N	1		-4,399.00
3031	4901	C	E									X		E		N	1		4,399.00
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		3,558.88
3090	4901	C	E											E		N	1		4,399.00
	Sub-Total, 3090																		**7,957.88**
	3100, Obligated balance, end of year (net)																		**========**
																			7,957.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,045.52
1953	4650	C	E											E		N	1		1,045.52
	Sub-Total, 1953																		**2,091.04**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		45.34
3020, Obligated balance, start of year (net)																			====== 45.34
3031	4801	C	B									X		E		N	1		-45.34
3031	4801	C	E									X		E		N	1		45.34
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		45.34
3100, Obligated balance, end of year (net)																			====== 45.34

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,364.32
1953	4650	C	E												E		N	1		3,364.32
	Sub-Total, 1953																			**6,728.64**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		291.21
3020, Obligated balance, start of year (net)																				====== 291.21
3031	4801	C	B									X			E		N	1		-291.21
3031	4801	C	E									X			E		N	1		291.21
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		291.21
3100, Obligated balance, end of year (net)																				====== 291.21

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		43,717.53
1953	4650	C	E											E		N	1		43,717.53
	Sub-Total, 1953																		**87,435.06**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		56.25
3020, Obligated balance, start of year (net)																			**======**
																			56.25
3031	4801	C	B									X		E		N	1		-56.25
3031	4801	C	E									X		E		N	1		56.25
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		56.25
3100, Obligated balance, end of year (net)																			**======**
																			56.25

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		613,330.13
0900	4801	C	E									X			U		Y	1		77,350.73
0900	4901	C	E									X			U		Y	1		6,457.33
0900	4901	D	E									X			U		Y	1		-323,871.22
0900	4902	C	E					DISC				X			U		Y		N	96,241.13
0900	4902	C	E					DISC				X			U		Y		N	926,364.71
	Sub-Total, 0900																			**1,395,872.81**
Schedule of Budgetary Resources																				
1100	4119	D	E		P			DISC				X		X	U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																				========== 895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		1,375,000.00
1750, BA: Disc: Spending auth: Total																				========== 1,375,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,270,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,270,000.00
1940	4610	C	E			A									U		Y			-874,127.19

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		613,330.13
3030	4801	C	E									X		U		Y	1		77,350.73
3030	4901	C	E									X		U		Y	1		6,457.33
3030	4901	D	E									X		U		Y	1		-323,871.22
3030	4902	C	E					DISC				X		U		Y		N	96,241.13
3030	4902	C	E					DISC				X		U		Y		N	926,364.71
Sub-Total, 3030																			**1,395,872.81**
3040	4902	C	E					DISC				X		U		Y		N	-96,241.13
3040	4902	C	E					DISC				X		U		Y		N	-926,364.71
Sub-Total, 3040																			**-1,022,605.84**
3050	4221	D	E			F		DISC				X		U		Y	1		-1,375,000.00
3090	4801	C	E											U		Y	1		613,330.13
3090	4801	C	E											U		Y	1		77,350.73
3090	4901	C	E											U		Y	1		6,457.33
3090	4901	D	E											U		Y	1		-323,871.22
Sub-Total, 3090																			**373,266.97**
3091	4221	D	E			F		DISC						U		Y	1		-1,375,000.00
3100, Obligated balance, end of year (net)																			**============**
																			-1,001,733.03

BA & O, Net

4000, Disc: Budget authority, gross	**============**
	2,270,000.00
4010 4902 C E DISC X U Y N	96,241.13
4010 4902 C E DISC X U Y N	926,364.71
Sub-Total, 4010	**1,022,605.84**
4020, Disc: Total outlays, gross	**============**
	1,022,605.84
4050 4221 D E F DISC X U Y 1	-1,375,000.00
4060, Disc: Additional offsets against BA only (total)	**============**
	-1,001,733.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, **Disc: Budget authority, net**																				895,000.00
4080, **Disc: Outlays, net**																				1,022,605.84
4180, **Budget authority, net (disc. and mand.)**																				895,000.00
4190, **Outlays, net (disc. and mand.)**																				1,022,605.84

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		140,469.63
1953	4650	C	E												E		N	1		140,469.63
Sub-Total, 1953																				**280,939.26**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		69,440.88
3000	4801	C	B									X			E		N	1		9,368.15
3000	4901	C	B									X			E		N	1		148,652.36
3000	4901	D	B									X			E		N	1		-117,443.25
Sub-Total, 3000																				**110,018.14**
3010	4221	D	B			F		DISC				X			E		N	1		-9,368.15
3020, Obligated balance, start of year (net)																				**==========**
																				100,649.99
3031	4801	C	B									X			E		N	1		-69,440.88
3031	4801	C	B									X			E		N	1		-9,368.15
3031	4801	C	E									X			E		N	1		107,927.24
3031	4801	C	E									X			E		N	1		6,349.50
3031	4901	C	B									X			E		N	1		-148,652.36
3031	4901	D	B									X			E		N	1		117,443.25
3031	4901	C	E									X			E		N	1		297.64
3031	4902	C	E					DISC				X			E		N		N	18,938.55
3031	4902	C	E					DISC				X			E		N		N	37,710.97
Sub-Total, 3031																				**61,205.76**
3040	4902	C	E					DISC				X			E		N		N	-18,938.55
3040	4902	C	E					DISC				X			E		N		N	-37,710.97
Sub-Total, 3040																				**-56,649.52**
3051	4221	D	B			F		DISC				X			E		N	1		9,368.15
3051	4221	D	E			F		DISC				X			E		N	1		-140,368.15
Sub-Total, 3051																				**-131,000.00**
3081	4871	D	E									X			E		N			-47,000.00
3090	4801	C	E												E		N	1		107,927.24
3090	4801	C	E												E		N	1		6,349.50
3090	4871	D	E												E		N			-47,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		297.64
	Sub-Total, 3090																			**67,574.38**
3091	4221	D	E			F		DISC							E		N	1		-140,368.15
3100, Obligated balance, end of year (net)																				==========
																				-72,793.77

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	18,938.55
4011	4902	C	E					DISC				X			E		N		N	37,710.97
	Sub-Total, 4011																			**56,649.52**
4020, Disc: Total outlays, gross																				=========
																				56,649.52
4080, Disc: Outlays, net																				=========
																				56,649.52
4190, Outlays, net (disc. and mand.)																				=========
																				56,649.52

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		16,626.90
1953	4650	C	E												E		N	1		16,626.90
Sub-Total, 1953																				**33,253.80**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,758.00
3000	4801	C	B									X			E		N	1		4,164.59
Sub-Total, 3000																				**7,922.59**
3010	4221	D	B			F		DISC				X			E		N	1		-3,758.00
3020, Obligated balance, start of year (net)																				**========**
																				4,164.59
3031	4801	C	B									X			E		N	1		-3,758.00
3031	4801	C	B									X			E		N	1		-4,164.59
3031	4801	C	E									X			E		N	1		3,758.00
3031	4801	C	E									X			E		N	1		4,164.59
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		3,758.00
3051	4221	D	E			F		DISC				X			E		N	1		-3,758.00
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		3,758.00
3090	4801	C	E												E		N	1		4,164.59
Sub-Total, 3090																				**7,922.59**
3091	4221	D	E			F		DISC							E		N	1		-3,758.00
3100, Obligated balance, end of year (net)																				**========**
																				4,164.59

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		8,580.80
1953	4650	C	E												E		N	1		8,580.80
	Sub-Total, 1953																			**17,161.60**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		45.31
3020, Obligated balance, start of year (net)																				**======**
																				45.31
3031	4801	C	B									X			E		N	1		-45.31
3031	4801	C	E									X			E		N	1		45.31
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		45.31
3100, Obligated balance, end of year (net)																				**======**
																				45.31

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,500.31
1953	4650	C	E												E		N	1		2,500.31
	Sub-Total, 1953																			**5,000.62**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		642.05
3010	4251	D	B			E		DISC				X			E		N	1		-126,681.82
3020, Obligated balance, start of year (net)																				==========
																				-126,039.77
3031	4801	C	B									X			E		N	1		-642.05
3031	4801	C	E									X			E		N	1		642.05
	Sub-Total, 3031																			**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-126,681.82
3051	4251	D	B			E		DISC				X			E		N	1		126,681.82
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		642.05
3091	4221	D	E			E		DISC							E		N	1		-126,681.82
3100, Obligated balance, end of year (net)																				==========
																				-126,039.77

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		6,434.53
1953	4650	C	E											E		N	1		6,434.53
	Sub-Total, 1953																		**12,869.06**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		67.51
3020, Obligated balance, start of year (net)																			====== 67.51
3031	4801	C	B									X		E		N	1		-67.51
3031	4801	C	E									X		E		N	1		67.51
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		67.51
3100, Obligated balance, end of year (net)																			====== 67.51

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		66,290.08
0900	4901	C	E									X			U		Y	1		2,535.97
0900	4901	C	E									X			U		Y	1		17,002.19
0900	4902	C	E					DISC				X			U		Y		N	94,896.76
0900	4902	C	E					DISC				X			U		Y		N	424,541.56
	Sub-Total, 0900																			**605,266.56**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		813,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 813,000.00
1701	4221	D	E				F	DISC				X			U		Y	1		200,000.00
1750, **BA: Disc: Spending auth: Total**																				========== 200,000.00
1900, **Budget authority total (disc. and mand.)**																				========== 1,013,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 1,013,000.00
1940	4610	C	E				A								U		Y			-407,733.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		66,290.08
3030	4901	C	E									X			U		Y	1		2,535.97
3030	4901	C	E									X			U		Y	1		17,002.19
3030	4902	C	E					DISC				X			U		Y		N	94,896.76
3030	4902	C	E					DISC				X			U		Y		N	424,541.56
	Sub-Total, 3030																			**605,266.56**
3040	4902	C	E					DISC				X			U		Y		N	-94,896.76
3040	4902	C	E					DISC				X			U		Y		N	-424,541.56
	Sub-Total, 3040																			**-519,438.32**
3050	4221	D	E			F		DISC				X			U		Y	1		-200,000.00
3090	4801	C	E												U		Y	1		66,290.08
3090	4901	C	E												U		Y	1		2,535.97
3090	4901	C	E												U		Y	1		17,002.19
	Sub-Total, 3090																			**85,828.24**
3091	4221	D	E			F		DISC							U		Y	1		-200,000.00
3100, Obligated balance, end of year (net)																				==========
																				-114,171.76

BA & O, Net

4000, Disc: Budget authority, gross ==========
1,013,000.00

4010	4902	C	E					DISC				X			U		Y		N	94,896.76
4010	4902	C	E					DISC				X			U		Y		N	424,541.56
	Sub-Total, 4010																			**519,438.32**

4020, Disc: Total outlays, gross ==========
519,438.32

4050	4221	D	E			F		DISC				X			U		Y	1		-200,000.00
4060, Disc: Additional offsets against BA only (total)																				==========
																				-200,000.00

4070, Disc: Budget authority, net ==========
813,000.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				519,438.32
4180, Budget authority, net (disc. and mand.)																				813,000.00
4190, Outlays, net (disc. and mand.)																				519,438.32

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		116,823.45
1953	4650	C	E												E		N	1		116,823.45
Sub-Total, 1953																				**233,646.90**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		7,827.93
3000	4801	C	B									X			E		N	1		47,168.51
3000	4901	C	B									X			E		N	1		113,455.94
3000	4901	D	B									X			E		N	1		-84,669.74
Sub-Total, 3000																				**83,782.64**
3010	4221	D	B			F		DISC				X			E		N	1		-7,827.93
3010	4251	D	B			F		DISC				X			E		N	1		-62,285.12
Sub-Total, 3010																				**-70,113.05**
3020, Obligated balance, start of year (net)																				**=========**
																				13,669.59
3031	4801	C	B									X			E		N	1		-7,827.93
3031	4801	C	B									X			E		N	1		-47,168.51
3031	4801	C	E									X			E		N	1		25,243.82
3031	4801	C	E									X			E		N	1		7,827.93
3031	4901	C	B									X			E		N	1		-113,455.94
3031	4901	D	B									X			E		N	1		84,669.74
3031	4902	C	E					DISC				X			E		N		N	3,432.16
3031	4902	C	E					DISC				X			E		N		N	28,085.79
Sub-Total, 3031																				**-19,192.94**
3040	4902	C	E					DISC				X			E		N		N	-3,432.16
3040	4902	C	E					DISC				X			E		N		N	-28,085.79
Sub-Total, 3040																				**-31,517.95**
3051	4221	D	B			F		DISC				X			E		N	1		7,827.93
3051	4221	D	E			F		DISC				X			E		N	1		-159,113.05
3051	4251	D	B			F		DISC				X			E		N	1		62,285.12
Sub-Total, 3051																				**-89,000.00**
3090	4801	C	E												E		N	1		25,243.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		7,827.93
	Sub-Total, 3090																			**33,071.75**
3091	4221	D	E			F		DISC							E		N	1		-159,113.05
3100, Obligated balance, end of year (net)																				**==========** -126,041.30

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,432.16
4011	4902	C	E					DISC				X			E		N		N	28,085.79
	Sub-Total, 4011																			**31,517.95**
4020, Disc: Total outlays, gross																				**==========** 31,517.95
4080, Disc: Outlays, net																				**==========** 31,517.95
4190, Outlays, net (disc. and mand.)																				**==========** 31,517.95

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		3,396.60
1953	4650	C	E											E		N	1		3,396.60
	Sub-Total, 1953																		**6,793.20**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		4,051.73
3020, Obligated balance, start of year (net)																			======== 4,051.73
3031	4801	C	B									X		E		N	1		-4,051.73
3031	4801	C	E									X		E		N	1		4,051.73
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		4,051.73
3100, Obligated balance, end of year (net)																			======== 4,051.73

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		16,457.10
1953	4650	C	E												E		N	1		16,457.10
	Sub-Total, 1953																			**32,914.20**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		45.37
3020, Obligated balance, start of year (net)																				**======**
																				45.37
3031	4801	C	B									X			E		N	1		-45.37
3031	4801	C	E									X			E		N	1		45.37
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		45.37
3100, Obligated balance, end of year (net)																				**======**
																				45.37

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		11,723.42
1953	4650	C	E												E		N	1		11,723.42
Sub-Total, 1953																				**23,446.84**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		642.02
3010	4251	D	B			E		DISC				X			E		N	1		-80,000.00
3020, Obligated balance, start of year (net)																				**==========**
																				-79,357.98
3031	4801	C	B									X			E		N	1		-642.02
3031	4801	D	E									X			E		N	1		-1,633.99
Sub-Total, 3031																				**-2,276.01**
3051	4221	D	E			E		DISC				X			E		N	1		-80,000.00
3051	4251	D	B			E		DISC				X			E		N	1		80,000.00
Sub-Total, 3051																				**0.00**
3090	4801	D	E												E		N	1		-1,633.99
3091	4221	D	E			E		DISC							E		N	1		-80,000.00
3100, Obligated balance, end of year (net)																				**==========**
																				-81,633.99

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
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Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0129 -000-0
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		344.08
1953	4650	C	E												E		N	1		344.08
	Sub-Total, 1953																			**688.16**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		56.26
3020, Obligated balance, start of year (net)																				**======**
																				56.26
3031	4801	C	B									X			E		N	1		-56.26
3031	4801	C	E									X			E		N	1		56.26
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		56.26
3100, Obligated balance, end of year (net)																				**======**
																				56.26

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		59,459.04
0900	4901	C	E									X			U		Y	1		3,336.85
0900	4901	C	E									X			U		Y	1		9,382.58
0900	4902	C	E					DISC				X			U		Y		N	48,345.52
0900	4902	C	E					DISC				X			U		Y		N	247,991.24
	Sub-Total, 0900																			**368,515.23**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		895,000.00
1160, **BA: Disc: Appropriation (total)**																				==========
																				895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		146,100.00
1750, **BA: Disc: Spending auth: Total**																				==========
																				146,100.00
1900, **Budget authority total (disc. and mand.)**																				==========
																				1,041,100.00
1930, **Total budgetary resources avail (disc. and mand.)**																				==========
																				1,041,100.00
1940	4450	C	E												U		Y			-132,109.00
1940	4610	C	E		A										U		Y			-672,584.77
	Sub-Total, 1940																			**-804,693.77**

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

Budget Agency: Department of Agriculture
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Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		59,459.04
3030	4901	C	E									X		U		Y	1		3,336.85
3030	4901	C	E									X		U		Y	1		9,382.58
3030	4902	C	E					DISC				X		U		Y		N	48,345.52
3030	4902	C	E					DISC				X		U		Y		N	247,991.24
	Sub-Total, 3030																		**368,515.23**
3040	4902	C	E					DISC				X		U		Y		N	-48,345.52
3040	4902	C	E					DISC				X		U		Y		N	-247,991.24
	Sub-Total, 3040																		**-296,336.76**
3050	4221	D	E			F		DISC				X		U		Y	1		-146,100.00
3090	4801	C	E											U		Y	1		59,459.04
3090	4901	C	E											U		Y	1		3,336.85
3090	4901	C	E											U		Y	1		9,382.58
	Sub-Total, 3090																		**72,178.47**
3091	4221	D	E			F		DISC						U		Y	1		-146,100.00
3100, Obligated balance, end of year (net)																			========== -73,921.53

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,041,100.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X		U		Y		N	48,345.52
4010	4902	C	E					DISC				X		U		Y		N	247,991.24
	Sub-Total, 4010																		**296,336.76**

4020, Disc: Total outlays, gross	========== 296,336.76

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			F		DISC				X		U		Y	1		-146,100.00
4060, Disc: Additional offsets against BA only (total)																			========== -146,100.00

4070, Disc: Budget authority, net	========== 895,000.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				296,336.76
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				296,336.76

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		38,562.80
1953	4650	C	E												E		N	1		38,562.80
Sub-Total, 1953																				**77,125.60**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,184.75
3000	4801	C	B									X			E		N	1		25,987.39
3000	4901	C	B									X			E		N	1		36,510.53
Sub-Total, 3000																				**65,682.67**
3010	4221	D	B			F		DISC				X			E		N	1		-3,184.75
3010	4251	D	B			F		DISC				X			E		N	1		-225,847.73
Sub-Total, 3010																				**-229,032.48**
3020, Obligated balance, start of year (net)																				**==========**
																				-163,349.81
3031	4801	C	B									X			E		N	1		-3,184.75
3031	4801	C	B									X			E		N	1		-25,987.39
3031	4801	C	E									X			E		N	1		7,829.24
3031	4801	C	E									X			E		N	1		1,653.92
3031	4881	C	E									X			E		N			28.25
3031	4901	C	B									X			E		N	1		-36,510.53
3031	4902	C	E					DISC				X			E		N		N	1,495.84
3031	4902	C	E					DISC				X			E		N		N	37,800.48
Sub-Total, 3031																				**-16,874.94**
3040	4902	C	E					DISC				X			E		N		N	-1,495.84
3040	4902	C	E					DISC				X			E		N		N	-37,800.48
Sub-Total, 3040																				**-39,296.32**
3051	4221	D	B			F		DISC				X			E		N	1		3,184.75
3051	4221	D	E			F		DISC				X			E		N	1		-229,032.48
3051	4251	D	B			F		DISC				X			E		N	1		225,847.73
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-89.87
3090	4801	C	E												E		N	1		7,829.24

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												E		N	1		1,653.92
3090	4871	D	E												E		N			-89.87
3090	4881	C	E												E		N			28.25
	Sub-Total, 3090																			**9,421.54**
3091	4221	D	E			F		DISC							E		N	1		-229,032.48
3100, Obligated balance, end of year (net)																				==========
																				-219,610.94

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,495.84
4011	4902	C	E					DISC				X			E		N		N	37,800.48
	Sub-Total, 4011																			**39,296.32**
4020, Disc: Total outlays, gross																				==========
																				39,296.32
4080, Disc: Outlays, net																				==========
																				39,296.32
4190, Outlays, net (disc. and mand.)																				==========
																				39,296.32

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 Agriculture
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FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		33,831.85
1953	4650	C	E											E		N	1		33,831.85
Sub-Total, 1953																			**67,663.70**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,889.34
3020, Obligated balance, start of year (net)																			**========** 3,889.34
3031	4801	C	B									X		E		N	1		-3,889.34
3031	4801	C	E									X		E		N	1		3,889.34
Sub-Total, 3031																			**0.00**
3090	4801	C	E											E		N	1		3,889.34
3100, Obligated balance, end of year (net)																			**========** 3,889.34

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0130 -000-0
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,329.48
1953	4650	C	E											E		N	1		5,329.48
	Sub-Total, 1953																		**10,658.96**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		45.35
3020, Obligated balance, start of year (net)																			====== 45.35
3031	4801	C	B									X		E		N	1		-45.35
3031	4801	C	E									X		E		N	1		45.35
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		45.35
3100, Obligated balance, end of year (net)																			====== 45.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,772.02
1953	4650	C	E												E		N	1		2,772.02
	Sub-Total, 1953																			**5,544.04**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		783.41
3020, Obligated balance, start of year (net)																				**======**
																				783.41
3031	4801	C	B									X			E		N	1		-783.41
3031	4801	C	E									X			E		N	1		783.41
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		783.41
3100, Obligated balance, end of year (net)																				**======**
																				783.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		31,226.62
1953	4650	C	E												E		N	1		31,226.62
Sub-Total, 1953																				**62,453.24**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		56.27
3020, Obligated balance, start of year (net)																				**======** 56.27
3031	4801	C	B									X			E		N	1		-56.27
3031	4801	C	E									X			E		N	1		56.27
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.27
3100, Obligated balance, end of year (net)																				**======** 56.27

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: The Office of Tribal Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0131 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		1,000,000.00
1160, BA: Disc: Appropriation (total)																				1,000,000.00
1900, Budget authority total (disc. and mand.)																				1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,000,000.00
1940	4610	C	E					A							U		Y			-1,000,000.00

BA & O, Net

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

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		71,704.28
0900	4901	C	E									X			U		Y	1		21,385.44
0900	4902	C	E					DISC				X			U		Y		N	491,123.52
	Sub-Total, 0900																			**584,213.24**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		813,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				813,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		192,605.00
1750, BA: Disc: Spending auth: Total																				==========
																				192,605.00
1900, Budget authority total (disc. and mand.)																				==========
																				1,005,605.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,005,605.00
1940	4450	C	E												U		Y			-192,605.00
1940	4610	C	E		A										U		Y			-421,391.76
	Sub-Total, 1940																			**-613,996.76**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		71,704.28
3030	4901	C	E									X		U		Y	1		21,385.44
3030	4902	C	E					DISC				X		U		Y		N	491,123.52
	Sub-Total, 3030																		**584,213.24**
3040	4902	C	E					DISC				X		U		Y		N	-491,123.52
3050	4221	D	E			F		DISC				X		U		Y	1		-192,605.00
3090	4801	C	E											U		Y	1		71,704.28
3090	4901	C	E											U		Y	1		21,385.44
	Sub-Total, 3090																		**93,089.72**
3091	4221	D	E			F		DISC						U		Y	1		-192,605.00
3100, Obligated balance, end of year (net)																			========== -99,515.28

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,005,605.00
4010 4902 C E DISC X U Y N	491,123.52
4020, Disc: Total outlays, gross	========== 491,123.52
4050 4221 D E F DISC X U Y 1	-192,605.00
4060, Disc: Additional offsets against BA only (total)	========== -192,605.00
4070, Disc: Budget authority, net	========== 813,000.00
4080, Disc: Outlays, net	========== 491,123.52
4180, Budget authority, net (disc. and mand.)	========== 813,000.00
4190, Outlays, net (disc. and mand.)	========== 491,123.52

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		34,771.40
1953	4650	C	E											E		N	1		34,771.40
Sub-Total, 1953																			**69,542.80**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		20,333.23
3000	4901	C	B									X		E		N	1		35,647.20
Sub-Total, 3000																			**55,980.43**
3010	4251	D	B			F		DISC				X		E		N	1		-137,374.60
3020, Obligated balance, start of year (net)																			========== -81,394.17
3031	4801	C	B									X		E		N	1		-20,333.23
3031	4801	C	E									X		E		N	1		8,150.49
3031	4901	C	B									X		E		N	1		-35,647.20
3031	4902	C	E					DISC				X		E		N		N	55,336.23
Sub-Total, 3031																			**7,506.29**
3040	4902	C	E					DISC				X		E		N		N	-55,336.23
3051	4251	D	B			F		DISC				X		E		N	1		137,374.60
3051	4251	D	E			F		DISC				X		E		N	1		-38,300.19
Sub-Total, 3051																			**99,074.41**
3090	4801	C	E											E		N	1		8,150.49
3091	4251	D	E			F		DISC						E		N	1		-38,300.19
3100, Obligated balance, end of year (net)																			========== -30,149.70

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	55,336.23
4020, Disc: Total outlays, gross																				55,336.23
4030	4252	D	E			F		DISC				X			E		N			-137,374.60
4040, Disc: Offsets against gross BA and outlays (total)																				-137,374.60
4052	4252	D	E			F		DISC				X			E		N			137,374.60
4060, Disc: Additional offsets against BA only (total)																				137,374.60
4080, Disc: Outlays, net																				-82,038.37
4190, Outlays, net (disc. and mand.)																				-82,038.37

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,128.80
1953	4650	C	E											E		N	1		2,128.80
Sub-Total, 1953																			**4,257.60**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,963.62
3020, Obligated balance, start of year (net)																			**========** 3,963.62
3031	4801	C	B									X		E		N	1		-3,963.62
3031	4801	C	E									X		E		N	1		3,963.62
Sub-Total, 3031																			**0.00**
3090	4801	C	E											E		N	1		3,963.62
3100, Obligated balance, end of year (net)																			**========** 3,963.62

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		28,903.45
1953	4650	C	E												E		N	1		28,903.45
Sub-Total, 1953																				**57,806.90**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		45.28
3020, Obligated balance, start of year (net)																				====== 45.28
3031	4801	C	B									X			E		N	1		-45.28
3031	4801	C	E									X			E		N	1		45.28
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		45.28
3100, Obligated balance, end of year (net)																				====== 45.28

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,712.83
1953	4650	C	E												E		N	1		2,712.83
	Sub-Total, 1953																			**5,425.66**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		642.09
3010	4251	D	B			E		DISC				X			E		N	1		-32,836.49
3020, Obligated balance, start of year (net)																				==========
																				-32,194.40
3031	4801	C	B									X			E		N	1		-642.09
3031	4801	C	E									X			E		N	1		642.09
	Sub-Total, 3031																			**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-32,836.49
3051	4251	D	B			E		DISC				X			E		N	1		32,836.49
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		642.09
3091	4221	D	E			E		DISC							E		N	1		-32,836.49
3100, Obligated balance, end of year (net)																				==========
																				-32,194.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		34,941.76
1953	4650	C	E											E		N	1		34,941.76
	Sub-Total, 1953																		**69,883.52**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		56.28
3020, Obligated balance, start of year (net)																			====== 56.28
3031	4801	C	B									X		E		N	1		-56.28
3031	4801	C	E									X		E		N	1		56.28
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		56.28
3100, Obligated balance, end of year (net)																			====== 56.28

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Office of the Secretary
Treasury Account:
Budget Account Id: 005-03-9913 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

Program Activity Total Obligations

0900, Total new obligations 14,632,821.94

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,333,304.95

1010, Unob Bal: Transferred to other accounts -3,095.16

1021, Unob Bal: Recov of prior year unpaid obligations 770.48

1050, Unob Bal: Unobligated balance (total) 1,330,980.27

1100, BA: Disc: Appropriation 19,325,000.00

1120, BA: Disc: Approps transferred to other accounts -3,289,904.84

1160, BA: Disc: Appropriation (total) 16,035,095.16

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 4,085,078.00

1750, BA: Disc: Spending auth: Total 4,085,078.00

1900, Budget authority total (disc. and mand.) 20,120,173.16

1930, Total budgetary resources avail (disc. and mand.) 21,451,153.43

1940, Unob Bal: Memo: Unob bal expiring -6,600,849.91

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,331,673.58

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 10,177,245.28

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Office of the Secretary
Treasury Account:
Budget Account Id: 005-03-9913 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	4,944,646.31
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,818,751.74
3020, Obligated balance, start of year (net)	125,894.57
3030, Ob Bal: Obligations incurred: Unexpired accounts	14,632,821.94
3031, Ob Bal: Obligations incurred: Expired accounts	690,012.56
3040, Ob Bal: Outlays (gross)	-13,528,768.60
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-4,085,078.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	-194,304.23
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-770.48
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-861,054.29
3090, Ob Bal: EOY: Unpaid obligations (gross)	5,876,887.44
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-9,098,133.97
3100, Obligated balance, end of year (net)	-3,221,246.53

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Office of the Secretary
Treasury Account:
Budget Account Id: 005-03-9913 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

BA & O, Net

4000, Disc: Budget authority, gross	20,120,173.16
4010, Disc: Outlays from new authority	11,771,418.35
4011, Disc: Outlays from balances	1,757,350.25
4020, Disc: Total outlays, gross	13,528,768.60
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-229,374.60
4040, Disc: Offsets against gross BA and outlays (total)	-229,374.60
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-4,085,078.00
4052, Disc: Offset, BA: Collection cred to expired accts	229,374.60
4060, Disc: Additional offsets against BA only (total)	-3,855,703.40
4070, Disc: Budget authority, net	16,035,095.16
4080, Disc: Outlays, net	13,299,394.00
4180, Budget authority, net (disc. and mand.)	16,035,095.16
4190, Outlays, net (disc. and mand.)	13,299,394.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 005-03-8203 Treasury Account Id: 12- - /X -8203 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-295,372.16
0900	4801	C	E									X		U		N	7		194,239.75
0900	4901	C	B									X		U		N	7		-15,613.22
0900	4901	C	E									X		U		N	7		19,156.71
0900	4902	C	E					MAND	BAL			X		U		N		N	244,369.57
0900	4902	C	E					MAND	NEW			X		U		N		N	141,846.92
Sub-Total, 0900																			**288,627.57**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		3,180,585.85
1000	4801	C	B									X		U		N	7		-295,372.16
1000	4901	C	B									X		U		N	7		-15,613.22
Sub-Total, 1000																			**2,869,600.47**
1021	4871	D	E									X		U		N			6,564.38
1050, Unob Bal: Unobligated balance (total)																			========== 2,876,164.85
1202	4114	D	E	P				MAND				X		U		N	7		341,396.73
1260, BA: Mand: Appropriations (total)																			========== 341,396.73
1900, Budget authority total (disc. and mand.)																			========== 341,396.73
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,217,561.58
1941	4450	C	E											U		N			-278,211.88
1941	4510	C	E		A									U		N			-241,792.72
1941	4610	C	E		A									U		N			-2,566,137.32
1941	4700	C	E		A									U		N			-26,886.99
Sub-Total, 1941																			**-3,113,028.91**

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 005-03-8203 Treasury Account Id: 12- - /X -8203 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	7		295,372.16
3000	4901	C	B									X			U		N	7		15,613.22
	Sub-Total, 3000																			**310,985.38**
3020, Obligated balance, start of year (net)																				**==========**
																				310,985.38
3030	4801	C	B									X			U		N	7		-295,372.16
3030	4801	C	E									X			U		N	7		194,239.75
3030	4901	C	B									X			U		N	7		-15,613.22
3030	4901	C	E									X			U		N	7		19,156.71
3030	4902	C	E					MAND	BAL			X			U		N		N	244,369.57
3030	4902	C	E					MAND	NEW			X			U		N		N	141,846.92
	Sub-Total, 3030																			**288,627.57**
3040	4902	C	E					MAND	BAL			X			U		N		N	-244,369.57
3040	4902	C	E					MAND	NEW			X			U		N		N	-141,846.92
	Sub-Total, 3040																			**-386,216.49**
3080	4871	D	E									X			U		N			-6,564.38
3090	4801	C	E												U		N	7		194,239.75
3090	4871	D	E												U		N			-6,564.38
3090	4901	C	E												U		N	7		19,156.71
	Sub-Total, 3090																			**206,832.08**
3100, Obligated balance, end of year (net)																				**==========**
																				206,832.08

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 005-03-8203 Treasury Account Id: 12- - /X -8203 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				========== 341,396.73
4100	4902	C	E					MAND	NEW			X			U		N		N	141,846.92
4101	4902	C	E					MAND	BAL			X			U		N		N	244,369.57
4110	4902	C	E					MAND	BAL			X			U		N		N	244,369.57
4110	4902	C	E					MAND	NEW			X			U		N		N	141,846.92
Sub-Total, 4110																				**386,216.49**
4160, Mand: Budget authority, net																				========== 341,396.73
4170, Mand: Outlays, net																				========== 386,216.49
4180, Budget authority, net (disc. and mand.)																				========== 341,396.73
4190, Outlays, net (disc. and mand.)																				========== 386,216.49

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Gifts and Bequests
Treasury Account:
Budget Account Id: 005-03-8203 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

Program Activity Total Obligations

0900, Total new obligations 288,627.57

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,869,600.47

1021, Unob Bal: Recov of prior year unpaid obligations 6,564.38

1050, Unob Bal: Unobligated balance (total) 2,876,164.85

1202, BA: Mand: Appropriation (trust fund) 341,396.73

1260, BA: Mand: Appropriations (total) 341,396.73

1900, Budget authority total (disc. and mand.) 341,396.73

1930, Total budgetary resources avail (disc. and mand.) 3,217,561.58

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -3,113,028.91

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Gifts and Bequests
Treasury Account:
Budget Account Id: 005-03-8203 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	310,985.38
3020, Obligated balance, start of year (net)	310,985.38
3030, Ob Bal: Obligations incurred: Unexpired accounts	288,627.57
3040, Ob Bal: Outlays (gross)	-386,216.49
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,564.38
3090, Ob Bal: EOY: Unpaid obligations (gross)	206,832.08
3100, Obligated balance, end of year (net)	206,832.08

BA & O, Net

4090, Mand: Budget authority, gross	341,396.73
4100, Mand: Outlays from new authority	141,846.92
4101, Mand: Outlays from balances	244,369.57
4110, Mand: Total outlays, gross	386,216.49
4160, Mand: Budget authority, net	341,396.73
4170, Mand: Outlays, net	386,216.49
4180, Budget authority, net (disc. and mand.)	341,396.73
4190, Outlays, net (disc. and mand.)	386,216.49

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Gifts and Bequests
Treasury Account:
Budget Account Id: 005-03-8203 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

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Treasury Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-4,709,262.86
0900	4801	C	E									X			U		N	1		3,749,197.85
0900	4901	C	B									X			U		N	1		-0.33
0900	4901	C	B									X			U		N	1		-1,014,768.50
0900	4901	C	E									X			U		N	1		1.33
0900	4901	C	E									X			U		N	1		1,614,935.18
0900	4902	C	E					DISC	BAL			X			U		N		N	6,464,499.55
Sub-Total, 0900																				**6,104,602.22**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		18,653,060.08
1000	4801	C	B									X			U		N	1		-4,709,262.86
1000	4901	C	B									X			U		N	1		-0.33
1000	4901	C	B									X			U		N	1		-1,014,768.50
Sub-Total, 1000																				**12,929,028.39**
1021	4871	D	E									X			U		N			673,111.41
1050, Unob Bal: Unobligated balance (total)																				**==========** 13,602,139.80
1930, Total budgetary resources avail (disc. and mand.)																				**==========** 13,602,139.80
1941	4450	C	E												U		N			-254,536.72
1941	4610	C	E		A										U		N			-7,134,121.16
1941	4700	C	E		A										U		N			-108,879.70
Sub-Total, 1941																				**-7,497,537.58**

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Treasury Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		4,709,262.86
3000	4901	C	B									X			U		N	1		0.33
3000	4901	C	B									X			U		N	1		1,014,768.50
Sub-Total, 3000																				**5,724,031.69**
3020, Obligated balance, start of year (net)																				**5,724,031.69**
3030	4801	C	B									X			U		N	1		-4,709,262.86
3030	4801	C	E									X			U		N	1		3,749,197.85
3030	4901	C	B									X			U		N	1		-0.33
3030	4901	C	B									X			U		N	1		-1,014,768.50
3030	4901	C	E									X			U		N	1		1.33
3030	4901	C	E									X			U		N	1		1,614,935.18
3030	4902	C	E					DISC	BAL			X			U		N		N	6,464,499.55
Sub-Total, 3030																				**6,104,602.22**
3040	4902	C	E					DISC	BAL			X			U		N		N	-6,464,499.55
3080	4871	D	E									X			U		N			-673,111.41
3090	4801	C	E												U		N	1		3,749,197.85
3090	4871	D	E												U		N			-673,111.41
3090	4901	C	E												U		N	1		1.33
3090	4901	C	E												U		N	1		1,614,935.18
Sub-Total, 3090																				**4,691,022.95**
3100, Obligated balance, end of year (net)																				**4,691,022.95**

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

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Treasury Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL				X		U		N		N	6,464,499.55
4020, Disc: Total outlays, gross																				6,464,499.55
4080, Disc: Outlays, net																				6,464,499.55
4190, Outlays, net (disc. and mand.)																				6,464,499.55

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Common Computing Environment
Treasury Account:
Budget Account Id: 005-04-0113 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

Program Activity Total Obligations

0900, Total new obligations 6,104,602.22

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,929,028.39

1021, Unob Bal: Recov of prior year unpaid obligations 673,111.41

1050, Unob Bal: Unobligated balance (total) 13,602,139.80

1930, Total budgetary resources avail (disc. and mand.) 13,602,139.80

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -7,497,537.58

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 5,724,031.69

3020, Obligated balance, start of year (net) 5,724,031.69

3030, Ob Bal: Obligations incurred: Unexpired accounts 6,104,602.22

3040, Ob Bal: Outlays (gross) -6,464,499.55

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -673,111.41

3090, Ob Bal: EOY: Unpaid obligations (gross) 4,691,022.95

3100, Obligated balance, end of year (net) 4,691,022.95

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Common Computing Environment
Treasury Account:
Budget Account Id: 005-04-0113 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

BA & O, Net

4011																			**Disc: Outlays from balances**	6,464,499.55
4020																			**Disc: Total outlays, gross**	6,464,499.55
4080																			**Disc: Outlays, net**	6,464,499.55
4190																			**Outlays, net (disc. and mand.)**	6,464,499.55

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

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	4		-25,783,678.05
0900	4801	C	B									X		U		N	4		-2,801,262.19
0900	4801	C	E									X		U		N	4		288,579,249.13
0900	4801	D	E									X		U		N	4		-31,388,736.47
0900	4802	C	B					DISC	BAL			X		U		N	4	N	-2,408.85
0900	4802	C	E					DISC	BAL			X		U		N	4	N	659,209.25
0900	4802	C	E					DISC	NEW			X		U		N	4	N	1,324.16
0900	4881	C	E									X		U		N			105,333.73
0900	4901	C	B									X		U		N	4		-138,799,156.37
0900	4901	C	B									X		U		N	4		-295,253.80
0900	4901	C	E									X		U		N	4		18,657,559.81
0900	4901	C	E									X		U		N	4		55,777,934.66
0900	4902	C	E					DISC	NEW			X		U		N		N	14,024,827.00
0900	4902	C	E					DISC	BAL			X		U		N		N	98,591,920.32
0900	4902	C	E					DISC	NEW			X		U		N		N	364,210,830.00
0900	4902	C	E					DISC	BAL			X		U		N		N	2,376,505.63
Sub-Total, 0900																			**643,914,197.96**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	4		137,574,847.14
1000	4221	D	B			F		DISC				X		U		N	4		18,223,465.45
1000	4222	D	B			F		DISC				X		U		N	4		1,552,889.19
1000	4251	D	B			E		DISC				X		U		N	4		43,764.81
1000	4251	D	B			F		DISC				X		U		N	4		78,268,403.54
1000	4801	C	B									X		U		N	4		-25,783,678.05
1000	4801	C	B									X		U		N	4		-2,801,262.19
1000	4802	C	B					DISC	BAL			X		U		N	4	N	-2,408.85
1000	4901	C	B									X		U		N	4		-138,799,156.37
1000	4901	C	B									X		U		N	4		-295,253.80
Sub-Total, 1000																			**67,981,610.87**
1021	4871	D	E									X		U		N			15,236,082.69
1050, Unob Bal: Unobligated balance (total)																			========== 83,217,693.56
1700	4222	D	B			F		DISC				X		U		N	4		-1,552,889.19
1700	4222	C	E			E		DISC				X		U		N	4		-2,143.55
1700	4222	D	E			F		DISC				X		U		N	4		1,555,032.74

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 Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		N			434,520,345.63
1700	4252	D	E			E		DISC				X		U		N			8,317,929.63
Sub-Total, 1700																			**442,838,275.26**
1701	4221	D	B			F		DISC				X		U		N	4		-18,223,465.45
1701	4221	D	E			F		DISC				X		U		N	4		452,545,163.83
1701	4221	D	E			E		DISC				X		U		N	4		38,414.81
1701	4251	D	B			E		DISC				X		U		N	4		-43,764.81
1701	4251	D	B			F		DISC				X		U		N	4		-78,268,403.54
1701	4251	D	E			E		DISC				X		U		N	4		5,350.00
1701	4251	D	E			F		DISC				X		U		N	4		116,250,745.71
Sub-Total, 1701																			**472,304,040.55**
1750, BA: Disc: Spending auth: Total																			========== 915,142,315.81
1900, Budget authority total (disc. and mand.)																			========== 915,142,315.81
1930, Total budgetary resources avail (disc. and mand.)																			========== 998,360,009.37
1941	4450	C	E											U		N			-234,021,765.43
1941	4510	C	E		A									U		N			-2,506,154.61
1941	4610	C	E		A									U		N			-137,487,190.79
1941	4700	C	E		A									U		N			-10,658,742.84
Sub-Total, 1941																			**-384,673,853.67**

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 Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X	U			N	4		25,783,678.05
3000	4801	C	B									X	U			N	4		2,801,262.19
3000	4901	C	B									X	U			N	4		138,799,156.37
3000	4901	C	B									X	U			N	4		295,253.80
	Sub-Total, 3000																		**167,679,350.41**
3010	4221	D	B			F		DISC				X	U			N	4		-18,223,465.45
3010	4251	D	B			E		DISC				X	U			N	4		-43,764.81
3010	4251	D	B			F		DISC				X	U			N	4		-78,268,403.54
	Sub-Total, 3010																		**-96,535,633.80**
3020, Obligated balance, start of year (net)																			**==========**
																			71,143,716.61
3030	4801	C	B									X	U			N	4		-25,783,678.05
3030	4801	C	B									X	U			N	4		-2,801,262.19
3030	4801	C	E									X	U			N	4		288,579,249.13
3030	4801	D	E									X	U			N	4		-31,388,736.47
3030	4802	C	B					DISC	BAL			X	U			N	4	N	-2,408.85
3030	4802	C	E					DISC	BAL			X	U			N	4	N	659,209.25
3030	4802	C	E					DISC	NEW			X	U			N	4	N	1,324.16
3030	4881	C	E									X	U			N			105,333.73
3030	4901	C	B									X	U			N	4		-138,799,156.37
3030	4901	C	B									X	U			N	4		-295,253.80
3030	4901	C	E									X	U			N	4		18,657,559.81
3030	4901	C	E									X	U			N	4		55,777,934.66
3030	4902	C	E					DISC	NEW			X	U			N		N	14,024,827.00
3030	4902	C	E					DISC	BAL			X	U			N		N	98,591,920.32
3030	4902	C	E					DISC	NEW			X	U			N		N	364,210,830.00
3030	4902	C	E					DISC	BAL			X	U			N		N	2,376,505.63
	Sub-Total, 3030																		**643,914,197.96**
3040	4802	C	B					DISC	BAL			X	U			N	4	N	2,408.85
3040	4802	C	E					DISC	BAL			X	U			N	4	N	-659,209.25
3040	4802	C	E					DISC	NEW			X	U			N	4	N	-1,324.16
3040	4902	C	E					DISC	NEW			X	U			N		N	-14,024,827.00
3040	4902	C	E					DISC	BAL			X	U			N		N	-98,591,920.32
3040	4902	C	E					DISC	NEW			X	U			N		N	-364,210,830.00
3040	4902	C	E					DISC	BAL			X	U			N		N	-2,376,505.63
	Sub-Total, 3040																		**-479,862,207.51**

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 Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		DISC				X		U		N	4		18,223,465.45
3050	4221	D	E			E		DISC				X		U		N	4		-38,414.81
3050	4221	D	E			F		DISC				X		U		N	4		-452,545,163.83
3050	4251	D	B			F		DISC				X		U		N	4		78,268,403.54
3050	4251	D	B			E		DISC				X		U		N	4		43,764.81
3050	4251	D	E			F		DISC				X		U		N	4		-116,250,745.71
3050	4251	D	E			E		DISC				X		U		N	4		-5,350.00
Sub-Total, 3050																			**-472,304,040.55**
3080	4871	D	E									X		U		N			-15,236,082.69
3090	4801	C	E											U		N	4		288,579,249.13
3090	4801	D	E											U		N	4		-31,388,736.47
3090	4871	D	E											U		N			-15,236,082.69
3090	4881	C	E											U		N			105,333.73
3090	4901	C	E											U		N	4		18,657,559.81
3090	4901	C	E											U		N	4		55,777,934.66
Sub-Total, 3090																			**316,495,258.17**
3091	4221	D	E			F		DISC						U		N	4		-452,545,163.83
3091	4221	D	E			E		DISC						U		N	4		-38,414.81
3091	4251	D	E			E		DISC						U		N	4		-5,350.00
3091	4251	D	E			F		DISC						U		N	4		-116,250,745.71
Sub-Total, 3091																			**-568,839,674.35**
3100, Obligated balance, end of year (net)																			========== -252,344,416.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				915,142,315.81
4010	4802	C	E					DISC	NEW			X		U		N	4	N		1,324.16
4010	4902	C	E					DISC	NEW			X		U		N		N		14,024,827.00
4010	4902	C	E					DISC	NEW			X		U		N		N		364,210,830.00
	Sub-Total, 4010																			**378,236,981.16**
4011	4802	C	B					DISC	BAL			X		U		N	4	N		-2,408.85
4011	4802	C	E					DISC	BAL			X		U		N	4	N		659,209.25
4011	4902	C	E					DISC	BAL			X		U		N		N		98,591,920.32
4011	4902	C	E					DISC	BAL			X		U		N		N		2,376,505.63
	Sub-Total, 4011																			**101,625,226.35**
4020, Disc: Total outlays, gross																				==========
																				479,862,207.51
4030	4222	D	B			F		DISC				X		U		N	4			1,552,889.19
4030	4222	D	E			F		DISC				X		U		N	4			-1,555,032.74
4030	4252	D	E			F		DISC				X		U		N				-434,520,345.63
	Sub-Total, 4030																			**-434,522,489.18**
4033	4222	C	E			E		DISC				X		U		N	4			2,143.55
4033	4252	D	E			E		DISC				X		U		N				-8,317,929.63
	Sub-Total, 4033																			**-8,315,786.08**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-442,838,275.26
4050	4221	D	B			F		DISC				X		U		N	4			18,223,465.45
4050	4221	D	E			E		DISC				X		U		N	4			-38,414.81
4050	4221	D	E			F		DISC				X		U		N	4			-452,545,163.83
4050	4251	D	B			F		DISC				X		U		N	4			78,268,403.54
4050	4251	D	B			E		DISC				X		U		N	4			43,764.81
4050	4251	D	E			E		DISC				X		U		N	4			-5,350.00
4050	4251	D	E			F		DISC				X		U		N	4			-116,250,745.71
	Sub-Total, 4050																			**-472,304,040.55**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-472,304,040.55

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				37,023,932.25
4190, Outlays, net (disc. and mand.)																				37,023,932.25

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- -06/07-4609 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	4		94,733.55
1953	4650	C	E												E		N	4		94,733.55
	Sub-Total, 1953																			**189,467.10**

Change in Obl Bal

3000	4801	C	B									X			E		N	4		105,929.10
3000	4901	C	B									X			E		N	4		46,289.60
	Sub-Total, 3000																			**152,218.70**
3020, Obligated balance, start of year (net)																				==========
																				152,218.70
3031	4801	C	B									X			E		N	4		-105,929.10
3031	4801	C	E									X			E		N	4		105,929.10
3031	4901	C	B									X			E		N	4		-46,289.60
3031	4901	C	E									X			E		N	4		46,289.60
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	4		105,929.10
3090	4901	C	E												E		N	4		46,289.60
	Sub-Total, 3090																			**152,218.70**
3100, Obligated balance, end of year (net)																				==========
																				152,218.70

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-04-4609 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

Program Activity Total Obligations

0900, Total new obligations 643,914,197.96

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 67,981,610.87

1021, Unob Bal: Recov of prior year unpaid obligations 15,236,082.69

1050, Unob Bal: Unobligated balance (total) 83,217,693.56

1700, BA: Disc: Spending auth: Collected 442,838,275.26

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 472,304,040.55

1750, BA: Disc: Spending auth: Total 915,142,315.81

1900, Budget authority total (disc. and mand.) 915,142,315.81

1930, Total budgetary resources avail (disc. and mand.) 998,360,009.37

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -384,673,853.67

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 189,467.10

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-04-4609 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	167,831,569.11
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-96,535,633.80
3020, Obligated balance, start of year (net)	71,295,935.31
3030, Ob Bal: Obligations incurred: Unexpired accounts	643,914,197.96
3040, Ob Bal: Outlays (gross)	-479,862,207.51
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-472,304,040.55
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-15,236,082.69
3090, Ob Bal: EOY: Unpaid obligations (gross)	316,647,476.87
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-568,839,674.35
3100, Obligated balance, end of year (net)	-252,192,197.48

BA & O, Net

4000, Disc: Budget authority, gross	915,142,315.81
4010, Disc: Outlays from new authority	378,236,981.16
4011, Disc: Outlays from balances	101,625,226.35
4020, Disc: Total outlays, gross	479,862,207.51
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-434,522,489.18
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-8,315,786.08

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-04-4609 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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -442,838,275.26
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-472,304,040.55
4060, Disc: Additional offsets against BA only (total)																				========== -472,304,040.55
4080, Disc: Outlays, net																				========== 37,023,932.25
4190, Outlays, net (disc. and mand.)																				========== 37,023,932.25

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 Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /10-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		855,886.77
0900	4801	C	E									X			U		Y	1		198,799.00
0900	4901	C	E									X			U		Y	1		334,279.37
0900	4902	C	E					DISC				X			U		Y		N	6,106,342.60
0900	4902	C	E					DISC				X			U		Y		N	120,826.35
	Sub-Total, 0900																			**7,616,134.09**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		13,032,000.00
1121	4170	D	E	P				DISC		12	4336	X			U		Y			1,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 14,032,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		198,799.00
1750, BA: Disc: Spending auth: Total																				========== 198,799.00
1900, Budget authority total (disc. and mand.)																				========== 14,230,799.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,230,799.00
1940	4610	C	E		A										U		Y			-5,770,417.94
1940	4700	C	E		A										U		Y			-844,246.97
	Sub-Total, 1940																			**-6,614,664.91**

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /10-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		855,886.77
3030	4801	C	E									X			U		Y	1		198,799.00
3030	4901	C	E									X			U		Y	1		334,279.37
3030	4902	C	E					DISC				X			U		Y		N	6,106,342.60
3030	4902	C	E					DISC				X			U		Y		N	120,826.35
Sub-Total, 3030																				**7,616,134.09**
3040	4902	C	E					DISC				X			U		Y		N	-6,106,342.60
3040	4902	C	E					DISC				X			U		Y		N	-120,826.35
Sub-Total, 3040																				**-6,227,168.95**
3050	4221	D	E			F		DISC				X			U		Y	1		-198,799.00
3090	4801	C	E												U		Y	1		855,886.77
3090	4801	C	E												U		Y	1		198,799.00
3090	4901	C	E												U		Y	1		334,279.37
Sub-Total, 3090																				**1,388,965.14**
3091	4221	D	E			F		DISC							U		Y	1		-198,799.00
3100, Obligated balance, end of year (net)																				**1,190,166.14**

BA & O, Net

4000, Disc: Budget authority, gross	**14,230,799.00**

Line Num	SGL Acct	Dr 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
4010	4902	C	E					DISC				X			U		Y		N	6,106,342.60
4010	4902	C	E					DISC				X			U		Y		N	120,826.35
Sub-Total, 4010																				**6,227,168.95**

4020, Disc: Total outlays, gross	**6,227,168.95**

Line Num	SGL Acct	Dr 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
4050	4221	D	E			F		DISC				X			U		Y	1		-198,799.00
4060, Disc: Additional offsets against BA only (total)																				**-198,799.00**

4070, Disc: Budget authority, net	**14,032,000.00**

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 Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /10-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				6,227,168.95
4180, Budget authority, net (disc. and mand.)																				14,032,000.00
4190, Outlays, net (disc. and mand.)																				6,227,168.95

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /09-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		235,769.43
1953	4650	C	E												E		N	1		235,769.43
	Sub-Total, 1953																			**471,538.86**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,120,007.79
3000	4801	C	B									X			E		N	1		962,785.06
3000	4801	C	B									X			E		N	1		730,884.81
3000	4901	C	B									X			E		N	1		1,915.92
3000	4901	C	B									X			E		N	1		406,085.56
3000	4901	C	B									X			E		N	1		28,153.08
	Sub-Total, 3000																			**3,249,832.22**
3010	4221	D	B			F		DISC				X			E		N	1		-732,662.99
3010	4251	D	B			F		DISC				X			E		N	1		-279,037.90
	Sub-Total, 3010																			**-1,011,700.89**
3020, Obligated balance, start of year (net)																				**==========**
																				2,238,131.33
3031	4801	C	B									X			E		N	1		-1,120,007.79
3031	4801	C	B									X			E		N	1		-962,785.06
3031	4801	C	B									X			E		N	1		-730,884.81
3031	4801	C	E									X			E		N	1		273,213.44
3031	4801	C	E									X			E		N	1		479,795.80
3031	4801	C	E									X			E		N	1		803,575.32
3031	4802	D	B					MAND				X			E		N	1	N	37.48
3031	4802	C	B					DISC				X			E		N	1	N	-485.24
3031	4802	C	E					DISC				X			E		N	1	N	485.24
3031	4802	D	E					MAND				X			E		N	1	N	-39.50
3031	4881	C	E									X			E		N			1,924,495.25
3031	4881	C	E									X			E		N			1,617.17
3031	4901	C	B									X			E		N	1		-1,915.92
3031	4901	C	B									X			E		N	1		-406,085.56
3031	4901	C	B									X			E		N	1		-28,153.08
3031	4901	C	E									X			E		N	1		8,867.81
3031	4901	C	E									X			E		N	1		0.54
3031	4902	C	E					DISC				X			E		N		N	408,670.70

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 Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /09-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	1,114,566.03
3031	4902	C	E					MAND				X		E		N		N	161,068.22
Sub-Total, 3031																			**1,926,036.04**
3040	4802	D	B					MAND				X		E		N	1	N	-37.48
3040	4802	C	B					DISC				X		E		N	1	N	485.24
3040	4802	C	E					DISC				X		E		N	1	N	-485.24
3040	4802	D	E					MAND				X		E		N	1	N	39.50
3040	4902	C	E					DISC				X		E		N		N	-408,670.70
3040	4902	C	E					DISC				X		E		N		N	-1,114,566.03
3040	4902	C	E					MAND				X		E		N		N	-161,068.22
Sub-Total, 3040																			**-1,684,302.93**
3051	4221	D	B			F		DISC				X		E		N	1		732,662.99
3051	4221	D	E			F		DISC				X		E		N	1		-1,011,700.89
3051	4251	D	B			F		DISC				X		E		N	1		279,037.90
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-1,931,239.97
3090	4801	C	E											E		N	1		273,213.44
3090	4801	C	E											E		N	1		479,795.80
3090	4801	C	E											E		N	1		803,575.32
3090	4871	D	E											E		N			-1,931,239.97
3090	4881	C	E											E		N			1,924,495.25
3090	4881	C	E											E		N			1,617.17
3090	4901	C	E											E		N	1		8,867.81
3090	4901	C	E											E		N	1		0.54
Sub-Total, 3090																			**1,560,325.36**
3091	4221	D	E			F		DISC						E		N	1		-1,011,700.89
3100, Obligated balance, end of year (net)																			========== 548,624.47

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 Agriculture
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Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /09-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-485.24
4011	4802	C	E					DISC				X			E		N	1	N	485.24
4011	4902	C	E					DISC				X			E		N		N	408,670.70
4011	4902	C	E					DISC				X			E		N		N	1,114,566.03
	Sub-Total, 4011																			**1,523,236.73**
4020, Disc: Total outlays, gross																				==========
																				1,523,236.73
4080, Disc: Outlays, net																				==========
																				1,523,236.73
4101	4802	D	B					MAND				X			E		N	1	N	37.48
4101	4802	D	E					MAND				X			E		N	1	N	-39.50
4101	4902	C	E					MAND				X			E		N		N	161,068.22
	Sub-Total, 4101																			**161,066.20**
4110	4802	D	B					MAND				X			E		N	1	N	37.48
4110	4802	D	E					MAND				X			E		N	1	N	-39.50
4110	4902	C	E					MAND				X			E		N		N	161,068.22
	Sub-Total, 4110																			**161,066.20**
4170, Mand: Outlays, net																				==========
																				161,066.20
4190, Outlays, net (disc. and mand.)																				==========
																				1,684,302.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		324,875.56
1953	4650	C	E												E		N	1		324,875.56
Sub-Total, 1953																				**649,751.12**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		322,153.07
3000	4801	C	B									X			E		N	1		216,215.51
3000	4801	C	B									X			E		N	1		1,426,872.61
3000	4901	C	B									X			E		N	1		6,145.52
3000	4901	D	B									X			E		N	1		-2,664.59
Sub-Total, 3000																				**1,968,722.12**
3010	4221	D	B			F		DISC				X			E		N	1		-216,215.51
3010	4251	D	B			F		DISC				X			E		N	1		-47,625.76
Sub-Total, 3010																				**-263,841.27**
3020, Obligated balance, start of year (net)																				**==========**
																				1,704,880.85
3031	4801	C	B									X			E		N	1		-322,153.07
3031	4801	C	B									X			E		N	1		-216,215.51
3031	4801	C	B									X			E		N	1		-1,426,872.61
3031	4801	C	E									X			E		N	1		417,721.23
3031	4801	C	E									X			E		N	1		355,552.14
3031	4801	C	E									X			E		N	1		194,741.68
3031	4802	D	B					MAND				X			E		N	1	N	1.76
3031	4802	D	E					MAND				X			E		N	1	N	-11.99
3031	4881	C	E									X			E		N			73,902.52
3031	4901	C	B									X			E		N	1		-6,145.52
3031	4901	D	B									X			E		N	1		2,664.59
3031	4901	C	E									X			E		N	1		265.77
3031	4902	C	E					DISC				X			E		N		N	1,021,349.04
3031	4902	C	E					MAND				X			E		N		N	115,680.26
3031	4902	C	E					DISC				X			E		N		N	96,340.66
Sub-Total, 3031																				**306,820.95**
3040	4802	D	B					MAND				X			E		N	1	N	-1.76
3040	4802	D	E					MAND				X			E		N	1	N	11.99

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 Agriculture
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Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /08-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	-1,021,349.04
3040	4902	C	E					MAND				X		E		N		N	-115,680.26
3040	4902	C	E					DISC				X		E		N		N	-96,340.66
Sub-Total, 3040																			**-1,233,359.73**
3051	4221	D	B			F		DISC				X		E		N	1		216,215.51
3051	4221	D	E			F		DISC				X		E		N	1		-231,575.51
3051	4251	D	B			F		DISC				X		E		N	1		47,625.76
Sub-Total, 3051																			**32,265.76**
3081	4871	D	E									X		E		N			-300,793.79
3090	4801	C	E											E		N	1		417,721.23
3090	4801	C	E											E		N	1		355,552.14
3090	4801	C	E											E		N	1		194,741.68
3090	4871	D	E											E		N			-300,793.79
3090	4881	C	E											E		N			73,902.52
3090	4901	C	E											E		N	1		265.77
Sub-Total, 3090																			**741,389.55**
3091	4221	D	E			F		DISC						E		N	1		-231,575.51
3100, Obligated balance, end of year (net)																			========== 509,814.04

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,021,349.04
4011	4902	C	E					DISC				X		E		N		N	96,340.66
Sub-Total, 4011																			**1,117,689.70**
4020, Disc: Total outlays, gross																			========== 1,117,689.70
4030	4252	D	E			F		DISC				X		E		N			-32,265.76
4040, Disc: Offsets against gross BA and outlays (total)																			========== -32,265.76
4052	4252	D	E			F		DISC				X		E		N			32,265.76
4060, Disc: Additional offsets against BA only (total)																			========= 32,265.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /08-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				1,085,423.94
4101	4802	D	B					MAND				X			E		N	1	N	1.76
4101	4802	D	E					MAND				X			E		N	1	N	-11.99
4101	4902	C	E					MAND				X			E		N		N	115,680.26
Sub-Total, 4101																				**115,670.03**
4110	4802	D	B					MAND				X			E		N	1	N	1.76
4110	4802	D	E					MAND				X			E		N	1	N	-11.99
4110	4902	C	E					MAND				X			E		N		N	115,680.26
Sub-Total, 4110																				**115,670.03**
4170, Mand: Outlays, net																				115,670.03
4190, Outlays, net (disc. and mand.)																				1,201,093.97

Budget Agency: Department of Agriculture
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		190,453.45
1953	4650	C	E												E		N	1		190,453.45
Sub-Total, 1953																				**380,906.90**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		430,547.18
3000	4801	C	B									X			E		N	1		150,811.36
3000	4901	C	B									X			E		N	1		1,357.89
3000	4901	D	B									X			E		N	1		-1,576.00
Sub-Total, 3000																				**581,140.43**
3010	4221	D	B			F		DISC				X			E		N	1		-150,811.36
3010	4251	D	B			F		DISC				X			E		N	1		-32,553.45
Sub-Total, 3010																				**-183,364.81**
3020, Obligated balance, start of year (net)																				**==========**
																				397,775.62
3031	4801	C	B									X			E		N	1		-430,547.18
3031	4801	C	B									X			E		N	1		-150,811.36
3031	4801	D	E									X			E		N	1		-16,723.35
3031	4801	C	E									X			E		N	1		398,284.24
3031	4801	C	E									X			E		N	1		433,903.24
3031	4802	D	E					MAND				X			E		N	1	N	-0.21
3031	4881	C	E									X			E		N			76,917.66
3031	4901	C	B									X			E		N	1		-1,357.89
3031	4901	D	B									X			E		N	1		1,576.00
3031	4901	D	E									X			E		N	1		-3,354.23
3031	4901	C	E									X			E		N	1		9.71
3031	4902	C	E					DISC				X			E		N		N	98,269.40
3031	4902	C	E					DISC				X			E		N		N	19,512.54
3031	4902	C	E					MAND				X			E		N		N	3.50
Sub-Total, 3031																				**425,682.07**
3040	4802	D	E					MAND				X			E		N	1	N	0.21
3040	4902	C	E					DISC				X			E		N		N	-98,269.40
3040	4902	C	E					DISC				X			E		N		N	-19,512.54
3040	4902	C	E					MAND				X			E		N		N	-3.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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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
	Sub-Total, 3040																		**-117,785.23**
3051	4221	D	B			F		DISC				X		E		N	1		150,811.36
3051	4221	D	E			F		DISC				X		E		N	1		-183,364.81
3051	4251	D	B			F		DISC				X		E		N	1		32,553.45
	Sub-Total, 3051																		**0.00**
3081	4871	D	E									X		E		N			-423,609.39
3090	4801	D	E											E		N	1		-16,723.35
3090	4801	C	E											E		N	1		398,284.24
3090	4801	C	E											E		N	1		433,903.24
3090	4871	D	E											E		N			-423,609.39
3090	4881	C	E											E		N			76,917.66
3090	4901	D	E											E		N	1		-3,354.23
3090	4901	C	E											E		N	1		9.71
	Sub-Total, 3090																		**465,427.88**
3091	4221	D	E			F		DISC						E		N	1		-183,364.81
3100, Obligated balance, end of year (net)																			========== 282,063.07

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	98,269.40
4011	4902	C	E					DISC				X		E		N		N	19,512.54
	Sub-Total, 4011																		**117,781.94**
4020, Disc: Total outlays, gross																			========== 117,781.94
4080, Disc: Outlays, net																			========== 117,781.94
4101	4802	D	E					MAND				X		E		N	1	N	-0.21
4101	4902	C	E					MAND				X		E		N		N	3.50
	Sub-Total, 4101																		**3.29**
4110	4802	D	E					MAND				X		E		N	1	N	-0.21
4110	4902	C	E					MAND				X		E		N		N	3.50
	Sub-Total, 4110																		**3.29**

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				3.29
4190, Outlays, net (disc. and mand.)																				117,785.23

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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		127,452.78
1953	4650	C	E											E		N	1		127,452.78
	Sub-Total, 1953																		**254,905.56**

Change in Obl Bal

3000	4801	D	B									X		E		N	1		-4,026.03
3000	4801	C	B									X		E		N	1		3,515.74
3000	4901	D	B									X		E		N	1		-1,032.23
3000	4901	C	B									X		E		N	1		57,899.07
	Sub-Total, 3000																		**56,356.55**
3020, Obligated balance, start of year (net)																			**=========**
																			56,356.55
3031	4801	D	B									X		E		N	1		4,026.03
3031	4801	C	B									X		E		N	1		-3,515.74
3031	4801	C	E									X		E		N	1		55,532.51
3031	4801	D	E									X		E		N	1		-13,731.79
3031	4881	C	E									X		E		N			81,898.60
3031	4901	D	B									X		E		N	1		1,032.23
3031	4901	C	B									X		E		N	1		-57,899.07
3031	4901	C	E									X		E		N	1		0.05
3031	4901	C	E									X		E		N	1		5,882.30
	Sub-Total, 3031																		**73,225.12**
3081	4871	D	E									X		E		N			-65,641.45
3090	4801	C	E											E		N	1		55,532.51
3090	4801	D	E											E		N	1		-13,731.79
3090	4871	D	E											E		N			-65,641.45
3090	4881	C	E											E		N			81,898.60
3090	4901	C	E											E		N	1		0.05
3090	4901	C	E											E		N	1		5,882.30
	Sub-Total, 3090																		**63,940.22**
3100, Obligated balance, end of year (net)																			**=========**
																			63,940.22

OFFICE OF MANAGEMENT AND BUDGET
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		98,986.16
1953	4650	C	E												E		N	1		98,986.16
Sub-Total, 1953																				**197,972.32**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		5,552.30
3000	4901	D	B									X			E		N	1		-1,211.30
3000	4901	C	B									X			E		N	1		7,923.50
Sub-Total, 3000																				**12,264.50**
3020, Obligated balance, start of year (net)																				**=========**
																				12,264.50
3031	4801	C	B									X			E		N	1		-5,552.30
3031	4801	C	E									X			E		N	1		5,552.50
3031	4801	D	E									X			E		N	1		-4,127.93
3031	4881	C	E									X			E		N			94,198.33
3031	4901	D	B									X			E		N	1		1,211.30
3031	4901	C	B									X			E		N	1		-7,923.50
3031	4901	D	E									X			E		N	1		-2,525.41
3031	4901	C	E									X			E		N	1		7,923.50
3031	4901	D	E									X			E		N	1		-3,091.27
3031	4902	D	E					DISC				X			E		N		N	-0.20
3031	4902	D	E					MAND				X			E		N		N	-1,211.10
Sub-Total, 3031																				**84,453.92**
3040	4902	D	E					DISC				X			E		N		N	0.20
3040	4902	D	E					MAND				X			E		N		N	1,211.10
Sub-Total, 3040																				**1,211.30**
3081	4871	D	E									X			E		N			-83,363.26
3090	4801	C	E												E		N	1		5,552.50
3090	4801	D	E												E		N	1		-4,127.93
3090	4871	D	E												E		N			-83,363.26
3090	4881	C	E												E		N			94,198.33
3090	4901	D	E												E		N	1		-2,525.41
3090	4901	C	E												E		N	1		7,923.50
3090	4901	D	E												E		N	1		-3,091.27

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 Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /05-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3090																			**14,566.46**
3100, Obligated balance, end of year (net)																				14,566.46
BA & O, Net																				
4011	4902	D	E					DISC				X		E		N		N		-0.20
4020, Disc: Total outlays, gross																				-0.20
4080, Disc: Outlays, net																				-0.20
4101	4902	D	E					MAND				X		E		N		N		-1,211.10
4110	4902	D	E					MAND				X		E		N		N		-1,211.10
4170, Mand: Outlays, net																				-1,211.10
4190, Outlays, net (disc. and mand.)																				-1,211.30

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Account Total, Office of the Chief Economist
Treasury Account:
Budget Account Id: 005-09-0123 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

Program Activity Total Obligations

0900, Total new obligations 7,616,134.09

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 13,032,000.00

1121, BA: Disc: Approps transferred from other accounts 1,000,000.00

1160, BA: Disc: Appropriation (total) 14,032,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 198,799.00

1750, BA: Disc: Spending auth: Total 198,799.00

1900, Budget authority total (disc. and mand.) 14,230,799.00

1930, Total budgetary resources avail (disc. and mand.) 14,230,799.00

1940, Unob Bal: Memo: Unob bal expiring -6,614,664.91

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 1,955,074.76

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Account Total, Office of the Chief Economist
Treasury Account:
Budget Account Id: 005-09-0123 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	5,868,315.82
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,458,906.97
3020, Obligated balance, start of year (net)	4,409,408.85
3030, Ob Bal: Obligations incurred: Unexpired accounts	7,616,134.09
3031, Ob Bal: Obligations incurred: Expired accounts	2,816,218.10
3040, Ob Bal: Outlays (gross)	-9,261,405.54
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-198,799.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	32,265.76
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,804,647.86
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,234,614.61
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,625,440.21
3100, Obligated balance, end of year (net)	2,609,174.40

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Account Total, Office of the Chief Economist
Treasury Account:
Budget Account Id: 005-09-0123 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				14,230,799.00
4010, Disc: Outlays from new authority																				6,227,168.95
4011, Disc: Outlays from balances																				2,758,708.17
4020, Disc: Total outlays, gross																				8,985,877.12
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-32,265.76
4040, Disc: Offsets against gross BA and outlays (total)																				-32,265.76
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-198,799.00
4052, Disc: Offset, BA: Collection cred to expired accts																				32,265.76
4060, Disc: Additional offsets against BA only (total)																				-166,533.24
4070, Disc: Budget authority, net																				14,032,000.00
4080, Disc: Outlays, net																				8,953,611.36
4101, Mand: Outlays from balances																				275,528.42
4110, Mand: Total outlays, gross																				275,528.42
4170, Mand: Outlays, net																				275,528.42
4180, Budget authority, net (disc. and mand.)																				14,032,000.00
4190, Outlays, net (disc. and mand.)																				9,229,139.78

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Account Total, Office of the Chief Economist
Treasury Account:
Budget Account Id: 005-09-0123 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

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

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /10-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		990,121.80
0900	4901	C	E									X			U		Y	1		363,972.43
0900	4902	C	E					DISC				X			U		Y		N	8,552,241.07
	Sub-Total, 0900																			**9,906,335.30**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		15,254,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				15,254,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				15,254,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				15,254,000.00
1940	4610	C	E		A										U		Y			-5,347,664.70
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		990,121.80
3030	4901	C	E									X			U		Y	1		363,972.43
3030	4902	C	E					DISC				X			U		Y		N	8,552,241.07
	Sub-Total, 3030																			**9,906,335.30**
3040	4902	C	E					DISC				X			U		Y		N	-8,552,241.07
3090	4801	C	E												U		Y	1		990,121.80
3090	4901	C	E												U		Y	1		363,972.43
	Sub-Total, 3090																			**1,354,094.23**
3100, Obligated balance, end of year (net)																				==========
																				1,354,094.23

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 Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /10-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				15,254,000.00
4010	4902	C	E					DISC						X		U		Y	N	8,552,241.07
4020, Disc: Total outlays, gross																				8,552,241.07
4070, Disc: Budget authority, net																				15,254,000.00
4080, Disc: Outlays, net																				8,552,241.07
4180, Budget authority, net (disc. and mand.)																				15,254,000.00
4190, Outlays, net (disc. and mand.)																				8,552,241.07

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

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /09-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		782,763.76
1953	4650	C	E												E		N	1		782,763.76
Sub-Total, 1953																				**1,565,527.52**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		736,321.24
3000	4901	C	B									X			E		N	1		977,660.68
Sub-Total, 3000																				**1,713,981.92**
3020, Obligated balance, start of year (net)																				**==========**
																				1,713,981.92
3031	4801	C	B									X			E		N	1		-736,321.24
3031	4801	C	E									X			E		N	1		408,842.85
3031	4802	C	B					DISC				X			E		N	1	N	-1,014.04
3031	4802	C	E					DISC				X			E		N	1	N	1,014.04
3031	4881	C	E									X			E		N			117,656.81
3031	4901	C	B									X			E		N	1		-977,660.68
3031	4901	C	E									X			E		N	1		7,263.63
3031	4902	C	E					DISC				X			E		N		N	1,325,115.53
Sub-Total, 3031																				**144,896.90**
3040	4802	C	B					DISC				X			E		N	1	N	1,014.04
3040	4802	C	E					DISC				X			E		N	1	N	-1,014.04
3040	4902	C	E					DISC				X			E		N		N	-1,325,115.53
Sub-Total, 3040																				**-1,325,115.53**
3081	4871	D	E									X			E		N			-236,065.60
3090	4801	C	E												E		N	1		408,842.85
3090	4871	D	E												E		N			-236,065.60
3090	4881	C	E												E		N			117,656.81
3090	4901	C	E												E		N	1		7,263.63
Sub-Total, 3090																				**297,697.69**
3100, Obligated balance, end of year (net)																				**==========**
																				297,697.69

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 Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /09-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-1,014.04
4011	4802	C	E					DISC				X			E		N	1	N	1,014.04
4011	4902	C	E					DISC				X			E		N		N	1,325,115.53
	Sub-Total, 4011																			**1,325,115.53**
	4020, Disc: Total outlays, gross																			========== 1,325,115.53
	4080, Disc: Outlays, net																			========== 1,325,115.53
	4190, Outlays, net (disc. and mand.)																			========== 1,325,115.53

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /08-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		137,610.78
1953	4650	C	E												E		N	1		137,610.78
Sub-Total, 1953																				**275,221.56**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		372,245.48
3000	4901	C	B									X			E		N	1		26,553.61
Sub-Total, 3000																				**398,799.09**
3020, Obligated balance, start of year (net)																				==========
																				398,799.09
3031	4801	C	B									X			E		N	1		-372,245.48
3031	4801	C	E									X			E		N	1		434,257.59
3031	4802	C	B					DISC				X			E		N	1	N	-102.72
3031	4802	C	E					DISC				X			E		N	1	N	102.72
3031	4901	C	B									X			E		N	1		-26,553.61
3031	4901	C	E									X			E		N	1		1,074.28
3031	4902	C	E					DISC				X			E		N		N	6,165.78
Sub-Total, 3031																				**42,698.56**
3040	4802	C	B					DISC				X			E		N	1	N	102.72
3040	4802	C	E					DISC				X			E		N	1	N	-102.72
3040	4902	C	E					DISC				X			E		N		N	-6,165.78
Sub-Total, 3040																				**-6,165.78**
3081	4871	D	E									X			E		N			-39,879.01
3090	4801	C	E												E		N	1		434,257.59
3090	4871	D	E												E		N			-39,879.01
3090	4901	C	E												E		N	1		1,074.28
Sub-Total, 3090																				**395,452.86**
3100, Obligated balance, end of year (net)																				==========
																				395,452.86

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

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /08-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-102.72
4011	4802	C	E					DISC				X			E		N	1	N	102.72
4011	4902	C	E					DISC				X			E		N		N	6,165.78
	Sub-Total, 4011																			**6,165.78**
	4020, Disc: Total outlays, gross																			6,165.78
	4080, Disc: Outlays, net																			6,165.78
	4190, Outlays, net (disc. and mand.)																			6,165.78

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /07-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		910,805.48
1953	4650	C	E												E		N	1		910,805.48
Sub-Total, 1953																				**1,821,610.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		63,149.14
3000	4901	C	B									X			E		N	1		336.83
Sub-Total, 3000																				**63,485.97**
3020, Obligated balance, start of year (net)																				**=========**
																				63,485.97
3031	4801	C	B									X			E		N	1		-63,149.14
3031	4801	C	E									X			E		N	1		71,503.61
3031	4901	C	B									X			E		N	1		-336.83
3031	4901	C	E									X			E		N	1		336.83
3031	4902	C	E					DISC				X			E		N		N	2,984.67
Sub-Total, 3031																				**11,339.14**
3040	4902	C	E					DISC				X			E		N		N	-2,984.67
3081	4871	D	E									X			E		N			-1,896.50
3090	4801	C	E												E		N	1		71,503.61
3090	4871	D	E												E		N			-1,896.50
3090	4901	C	E												E		N	1		336.83
Sub-Total, 3090																				**69,943.94**
3100, Obligated balance, end of year (net)																				**=========**
																				69,943.94

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /07-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	2,984.67
4020, Disc: Total outlays, gross																				2,984.67
4080, Disc: Outlays, net																				2,984.67
4190, Outlays, net (disc. and mand.)																				2,984.67

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /06-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		168,241.66
1953	4650	C	E											E		N	1		168,241.66
	Sub-Total, 1953																		**336,483.32**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		218,379.04
3000	4901	C	B									X		E		N	1		366.91
	Sub-Total, 3000																		**218,745.95**
3020, Obligated balance, start of year (net)																			==========
																			218,745.95
3031	4801	C	B									X		E		N	1		-218,379.04
3031	4801	C	E									X		E		N	1		379,074.06
3031	4901	C	B									X		E		N	1		-366.91
3031	4901	C	E									X		E		N	1		366.91
	Sub-Total, 3031																		**160,695.02**
3081	4871	D	E									X		E		N			-160,695.02
3090	4801	C	E											E		N	1		379,074.06
3090	4871	D	E											E		N			-160,695.02
3090	4901	C	E											E		N	1		366.91
	Sub-Total, 3090																		**218,745.95**
3100, Obligated balance, end of year (net)																			==========
																			218,745.95

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /05-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		219,389.35
1953	4650	C	E												E		N	1		219,389.35
	Sub-Total, 1953																			**438,778.70**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		126.75
3020, Obligated balance, start of year (net)																				====== 126.75
3031	4801	C	B									X			E		N	1		-126.75
3031	4801	C	E									X			E		N	1		126.75
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		126.75
3100, Obligated balance, end of year (net)																				====== 126.75

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: Account Total, National Appeals Division
Treasury Account:
Budget Account Id: 005-11-0706 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

Program Activity Total Obligations

0900, Total new obligations 9,906,335.30

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 15,254,000.00
1160, BA: Disc: Appropriation (total) 15,254,000.00

1900, Budget authority total (disc. and mand.) 15,254,000.00

1930, Total budgetary resources avail (disc. and mand.) 15,254,000.00

1940, Unob Bal: Memo: Unob bal expiring -5,347,664.70
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 4,437,622.06

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 2,395,139.68
3020, Obligated balance, start of year (net) 2,395,139.68

3030, Ob Bal: Obligations incurred: Unexpired accounts 9,906,335.30
3031, Ob Bal: Obligations incurred: Expired accounts 359,629.62
3040, Ob Bal: Outlays (gross) -9,886,507.05
3081, Ob Bal: Recov, prior year unpaid obs, exp accts -438,536.13
3090, Ob Bal: EOY: Unpaid obligations (gross) 2,336,061.42
3100, Obligated balance, end of year (net) 2,336,061.42

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: Account Total, National Appeals Division
Treasury Account:
Budget Account Id: 005-11-0706 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

BA & O, Net

4000, Disc: Budget authority, gross	15,254,000.00
4010, Disc: Outlays from new authority	8,552,241.07
4011, Disc: Outlays from balances	1,334,265.98
4020, Disc: Total outlays, gross	9,886,507.05
4070, Disc: Budget authority, net	15,254,000.00
4080, Disc: Outlays, net	9,886,507.05
4180, Budget authority, net (disc. and mand.)	15,254,000.00
4190, Outlays, net (disc. and mand.)	9,886,507.05

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		22,324,695.72
0900	4801	C	E									X			U		Y	1		14,927,437.49
0900	4802	C	E					DISC				X			U		Y	1	N	1,050.00
0900	4901	C	E									X			U		Y	1		2,781,374.96
0900	4901	C	E									X			U		Y	1		5,360,091.86
0900	4902	C	E					DISC				X			U		Y		N	15,780,582.47
0900	4902	C	E					DISC				X			U		Y		N	11,807,084.48
Sub-Total, 0900																				**72,982,316.98**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		61,579,000.00
1160, BA: Disc: Appropriation (total)																				========== 61,579,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		39,269,782.84
1750, BA: Disc: Spending auth: Total																				========== 39,269,782.84
1900, Budget authority total (disc. and mand.)																				========== 100,848,782.84
1930, Total budgetary resources avail (disc. and mand.)																				========== 100,848,782.84
1940	4610	C	E		A										U		Y			-19,129,297.60
1940	4700	C	E		A										U		Y			-8,737,168.26
Sub-Total, 1940																				**-27,866,465.86**

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		22,324,695.72
3030	4801	C	E									X			U		Y	1		14,927,437.49
3030	4802	C	E					DISC				X			U		Y	1	N	1,050.00
3030	4901	C	E									X			U		Y	1		2,781,374.96
3030	4901	C	E									X			U		Y	1		5,360,091.86
3030	4902	C	E					DISC				X			U		Y		N	15,780,582.47
3030	4902	C	E					DISC				X			U		Y		N	11,807,084.48
Sub-Total, 3030																				**72,982,316.98**
3040	4802	C	E					DISC				X			U		Y	1	N	-1,050.00
3040	4902	C	E					DISC				X			U		Y		N	-15,780,582.47
3040	4902	C	E					DISC				X			U		Y		N	-11,807,084.48
Sub-Total, 3040																				**-27,588,716.95**
3050	4221	D	E			F		DISC				X			U		Y	1		-39,269,782.84
3090	4801	C	E												U		Y	1		22,324,695.72
3090	4801	C	E												U		Y	1		14,927,437.49
3090	4901	C	E												U		Y	1		2,781,374.96
3090	4901	C	E												U		Y	1		5,360,091.86
Sub-Total, 3090																				**45,393,600.03**
3091	4221	D	E			F		DISC							U		Y	1		-39,269,782.84
3100, Obligated balance, end of year (net)																				**==========** 6,123,817.19

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				100,848,782.84
4010	4802	C	E					DISC				X			U		Y	1	N	1,050.00
4010	4902	C	E					DISC				X			U		Y		N	15,780,582.47
4010	4902	C	E					DISC				X			U		Y		N	11,807,084.48
Sub-Total, 4010																				**27,588,716.95**
4020, Disc: Total outlays, gross																				27,588,716.95
4050	4221	D	E			F		DISC				X			U		Y	1		-39,269,782.84
4060, Disc: Additional offsets against BA only (total)																				-39,269,782.84
4070, Disc: Budget authority, net																				61,579,000.00
4080, Disc: Outlays, net																				27,588,716.95
4180, Budget authority, net (disc. and mand.)																				61,579,000.00
4190, Outlays, net (disc. and mand.)																				27,588,716.95

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,720,924.25
1953	4650	C	E												E		N	1		2,720,924.25
Sub-Total, 1953																				**5,441,848.50**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		15,825,305.44
3000	4801	C	B									X			E		N	1		2,515,465.81
3000	4901	C	B									X			E		N	1		1,109,362.30
3000	4901	C	B									X			E		N	1		1,040,120.39
Sub-Total, 3000																				**20,490,253.94**
3010	4221	D	B			F		DISC				X			E		N	1		-16,129,438.54
3010	4251	D	B			F		DISC				X			E		N	1		-6,549,883.66
Sub-Total, 3010																				**-22,679,322.20**
3020, Obligated balance, start of year (net)																				**==========**
																				-2,189,068.26
3031	4801	C	B									X			E		N	1		-15,825,305.44
3031	4801	C	B									X			E		N	1		-2,515,465.81
3031	4801	C	E									X			E		N	1		1,618,370.88
3031	4801	C	E									X			E		N	1		6,364,804.79
3031	4802	C	E					DISC				X			E		N	1	N	94.45
3031	4881	C	E									X			E		N			59,021.03
3031	4901	C	B									X			E		N	1		-1,109,362.30
3031	4901	C	B									X			E		N	1		-1,040,120.39
3031	4901	C	E									X			E		N	1		213,988.59
3031	4901	D	E									X			E		N	1		-25,581.79
3031	4902	C	E					DISC				X			E		N		N	2,242,407.77
3031	4902	C	E					DISC				X			E		N		N	10,353,245.48
Sub-Total, 3031																				**336,097.26**
3040	4802	C	E					DISC				X			E		N	1	N	-94.45
3040	4902	C	E					DISC				X			E		N		N	-2,242,407.77
3040	4902	C	E					DISC				X			E		N		N	-10,353,245.48
Sub-Total, 3040																				**-12,595,747.70**
3051	4221	D	B			F		DISC				X			E		N	1		16,129,438.54

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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	4221	D	E			F		DISC				X			E		N	1		-22,128,956.44
3051	4251	D	B			F		DISC				X			E		N	1		6,549,883.66
3051	4251	D	E			F		DISC				X			E		N	1		-2,735,149.94
Sub-Total, 3051																				**-2,184,784.18**
3081	4871	D	E									X			E		N			-378,844.34
3090	4801	C	E												E		N	1		1,618,370.88
3090	4801	C	E												E		N	1		6,364,804.79
3090	4871	D	E												E		N			-378,844.34
3090	4881	C	E												E		N			59,021.03
3090	4901	C	E												E		N	1		213,988.59
3090	4901	D	E												E		N	1		-25,581.79
Sub-Total, 3090																				**7,851,759.16**
3091	4221	D	E			F		DISC							E		N	1		-22,128,956.44
3091	4251	D	E			F		DISC							E		N	1		-2,735,149.94
Sub-Total, 3091																				**-24,864,106.38**
3100, Obligated balance, end of year (net)																				========== -17,012,347.22

BA & O, Net

4011	4802	C	E					DISC				X			E		N	1	N	94.45
4011	4902	C	E					DISC				X			E		N		N	2,242,407.77
4011	4902	C	E					DISC				X			E		N		N	10,353,245.48
Sub-Total, 4011																				**12,595,747.70**
4020, Disc: Total outlays, gross																				========== 12,595,747.70
4030	4252	D	E			F		DISC				X			E		N			-307,050.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -307,050.00
4052	4252	D	E			F		DISC				X			E		N			307,050.00
4060, Disc: Additional offsets against BA only (total)																				========== 307,050.00
4080, Disc: Outlays, net																				========== 12,288,697.70

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				12,288,697.70

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		671,762.23
1953	4650	C	E												E		N	1		671,762.23
Sub-Total, 1953																				**1,343,524.46**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		691,556.11
3000	4801	C	B									X			E		N	1		161,997.95
3000	4901	C	B									X			E		N	1		36,201.11
3000	4901	C	B									X			E		N	1		22,471.98
Sub-Total, 3000																				**912,227.15**
3010	4221	D	B			F		DISC				X			E		N	1		-860,855.67
3010	4251	D	B			F		DISC				X			E		N	1		-623,361.62
Sub-Total, 3010																				**-1,484,217.29**
3020, Obligated balance, start of year (net)																				**==========**
																				-571,990.14
3031	4801	C	B									X			E		N	1		-691,556.11
3031	4801	C	B									X			E		N	1		-161,997.95
3031	4801	C	E									X			E		N	1		182,919.16
3031	4801	C	E									X			E		N	1		593,891.87
3031	4901	C	B									X			E		N	1		-36,201.11
3031	4901	C	B									X			E		N	1		-22,471.98
3031	4901	C	E									X			E		N	1		22,471.98
3031	4901	C	E									X			E		N	1		30,296.70
3031	4902	C	E					DISC				X			E		N		N	115,805.65
3031	4902	D	E					DISC				X			E		N		N	-6,756.72
Sub-Total, 3031																				**26,401.49**
3040	4902	C	E					DISC				X			E		N		N	-115,805.65
3040	4902	D	E					DISC				X			E		N		N	6,756.72
Sub-Total, 3040																				**-109,048.93**
3051	4221	D	B			F		DISC				X			E		N	1		860,855.67
3051	4221	D	E			F		DISC				X			E		N	1		-1,244,654.22
3051	4251	D	B			F		DISC				X			E		N	1		623,361.62
3051	4251	D	E			F		DISC				X			E		N	1		-623,361.62

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3051																		**-383,798.55**
3081	4871	D	E									X		E		N			-52,327.41
3090	4801	C	E											E		N	1		182,919.16
3090	4801	C	E											E		N	1		593,891.87
3090	4871	D	E											E		N			-52,327.41
3090	4901	C	E											E		N	1		22,471.98
3090	4901	C	E											E		N	1		30,296.70
	Sub-Total, 3090																		**777,252.30**
3091	4221	D	E			F		DISC						E		N	1		-1,244,654.22
3091	4251	D	E			F		DISC						E		N	1		-623,361.62
	Sub-Total, 3091																		**-1,868,015.84**
	3100, Obligated balance, end of year (net)																		**==========**
																			-1,090,763.54

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	115,805.65
4011	4902	D	E					DISC				X		E		N		N	-6,756.72
	Sub-Total, 4011																		**109,048.93**
	4020, Disc: Total outlays, gross																		**==========**
																			109,048.93
	4080, Disc: Outlays, net																		**==========**
																			109,048.93
	4190, Outlays, net (disc. and mand.)																		**==========**
																			109,048.93

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		367,451.78
1953	4650	C	E												E		N	1		367,451.78
Sub-Total, 1953																				**734,903.56**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		153,581.07
3000	4801	C	B									X			E		N	1		446,147.58
3000	4901	C	B									X			E		N	1		126,349.97
3000	4901	C	B									X			E		N	1		29,993.67
Sub-Total, 3000																				**756,072.29**
3010	4221	D	B			F		DISC				X			E		N	1		-367,241.52
3010	4251	D	B			F		DISC				X			E		N	1		-56,356.89
Sub-Total, 3010																				**-423,598.41**
3020, Obligated balance, start of year (net)																				**==========**
																				332,473.88
3031	4801	C	B									X			E		N	1		-153,581.07
3031	4801	C	B									X			E		N	1		-446,147.58
3031	4801	C	E									X			E		N	1		161,724.84
3031	4801	C	E									X			E		N	1		461,117.29
3031	4901	C	B									X			E		N	1		-126,349.97
3031	4901	C	B									X			E		N	1		-29,993.67
3031	4901	C	E									X			E		N	1		1,249.81
3031	4901	C	E									X			E		N	1		29,993.67
Sub-Total, 3031																				**-101,986.68**
3051	4221	D	B			F		DISC				X			E		N	1		367,241.52
3051	4221	D	E			F		DISC				X			E		N	1		-367,241.52
3051	4251	D	B			F		DISC				X			E		N	1		56,356.89
3051	4251	D	E			F		DISC				X			E		N	1		-56,356.89
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-28,940.55
3090	4801	C	E												E		N	1		161,724.84
3090	4801	C	E												E		N	1		461,117.29
3090	4871	D	E												E		N			-28,940.55

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,249.81
3090	4901	C	E												E		N	1		29,993.67
	Sub-Total, 3090																			**625,145.06**
3091	4221	D	E			F		DISC							E		N	1		-367,241.52
3091	4251	D	E			F		DISC							E		N	1		-56,356.89
	Sub-Total, 3091																			**-423,598.41**
3100, Obligated balance, end of year (net)																				========== 201,546.65

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		350,018.82
1953	4650	C	E											E		N	1		350,018.82
Sub-Total, 1953																			**700,037.64**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		145,944.56
3000	4801	C	B									X		E		N	1		67,024.95
3000	4901	C	B									X		E		N	1		85,223.62
3000	4901	C	B									X		E		N	1		79,616.26
Sub-Total, 3000																			**377,809.39**
3010	4221	D	B			F		DISC				X		E		N	1		-410,408.81
3010	4251	D	B			F		DISC				X		E		N	1		-8,250.12
Sub-Total, 3010																			**-418,658.93**
3020, Obligated balance, start of year (net)																			**==========**
																			-40,849.54
3031	4801	C	B									X		E		N	1		-145,944.56
3031	4801	C	B									X		E		N	1		-67,024.95
3031	4801	C	E									X		E		N	1		74,662.46
3031	4801	C	E									X		E		N	1		163,548.56
3031	4901	C	B									X		E		N	1		-85,223.62
3031	4901	C	B									X		E		N	1		-79,616.26
3031	4901	C	E									X		E		N	1		79,616.26
3031	4901	C	E									X		E		N	1		85,223.62
Sub-Total, 3031																			**25,241.51**
3051	4221	D	B			F		DISC				X		E		N	1		410,408.81
3051	4221	D	E			F		DISC				X		E		N	1		-410,408.81
3051	4251	D	B			F		DISC				X		E		N	1		8,250.12
3051	4251	D	E			F		DISC				X		E		N	1		-8,250.12
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-22,059.51
3090	4801	C	E											E		N	1		74,662.46
3090	4801	C	E											E		N	1		163,548.56
3090	4871	D	E											E		N			-22,059.51

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												E		N	1		79,616.26
3090	4901	C	E												E		N	1		85,223.62
	Sub-Total, 3090																			**380,991.39**
3091	4221	D	E			F		DISC							E		N	1		-410,408.81
3091	4251	D	E			F		DISC							E		N	1		-8,250.12
	Sub-Total, 3091																			**-418,658.93**
3100, Obligated balance, end of year (net)																				==========
																				-37,667.54

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		323,476.75
1953	4650	C	E												E		N	1		323,476.75
	Sub-Total, 1953																			**646,953.50**

Change in Obl Bal

3000	4801	C	B										X		E		N	1		80,000.00
3000	4801	C	B										X		E		N	1		4,184.30
3000	4901	C	B										X		E		N	1		8,600.83
3000	4901	C	B										X		E		N	1		131,921.72
	Sub-Total, 3000																			**224,706.85**
3010	4221	D	B			F		DISC					X		E		N	1		-74,767.07
3010	4251	D	B			F		DISC					X		E		N	1		-5,232.93
	Sub-Total, 3010																			**-80,000.00**
	3020, Obligated balance, start of year (net)																			**==========**
																				144,706.85
3031	4801	C	B										X		E		N	1		-80,000.00
3031	4801	C	B										X		E		N	1		-4,184.30
3031	4801	C	E										X		E		N	1		4,184.30
3031	4801	C	E										X		E		N	1		80,000.00
3031	4901	C	B										X		E		N	1		-8,600.83
3031	4901	C	B										X		E		N	1		-131,921.72
3031	4901	C	E										X		E		N	1		131,921.72
3031	4901	C	E										X		E		N	1		6,600.00
	Sub-Total, 3031																			**-2,000.83**
3051	4221	D	B			F		DISC					X		E		N	1		74,767.07
3051	4221	D	E			F		DISC					X		E		N	1		-74,767.07
3051	4251	D	B			F		DISC					X		E		N	1		5,232.93
3051	4251	D	E			F		DISC					X		E		N	1		-5,232.93
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		4,184.30
3090	4801	C	E												E		N	1		80,000.00
3090	4901	C	E												E		N	1		131,921.72
3090	4901	C	E												E		N	1		6,600.00

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3090																			**222,706.02**
3091	4221	D	E			F		DISC							E		N	1		-74,767.07
3091	4251	D	E			F		DISC							E		N	1		-5,232.93
	Sub-Total, 3091																			**-80,000.00**
3100, Obligated balance, end of year (net)																				**==========**
																				142,706.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		919,186.43
0900	4801	C	E									X			U		Y	1		1,523,632.18
0900	4901	C	E									X			U		Y	1		48,664.86
0900	4901	C	E									X			U		Y	1		499,604.48
0900	4902	C	E					DISC				X			U		Y		N	1,542,945.78
0900	4902	C	E					DISC				X			U		Y		N	3,113,067.80
	Sub-Total, 0900																			**7,647,101.53**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		6,566,000.00
1160, BA: Disc: Appropriation (total)																				6,566,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		1,542,222.00
1701	4251	D	E			F		DISC				X			U		Y	1		826,447.06
	Sub-Total, 1701																			**2,368,669.06**
1750, BA: Disc: Spending auth: Total																				2,368,669.06
1900, Budget authority total (disc. and mand.)																				8,934,669.06
1930, Total budgetary resources avail (disc. and mand.)																				8,934,669.06
1940	4610	C	E		A										U		Y			-441,120.47
1940	4700	C	E		A										U		Y			-20,000.00
	Sub-Total, 1940																			**-461,120.47**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		919,186.43
3030	4801	C	E									X		U		Y	1		1,523,632.18
3030	4901	C	E									X		U		Y	1		48,664.86
3030	4901	C	E									X		U		Y	1		499,604.48
3030	4902	C	E					DISC				X		U		Y		N	1,542,945.78
3030	4902	C	E					DISC				X		U		Y		N	3,113,067.80
	Sub-Total, 3030																		**7,647,101.53**
3040	4902	C	E					DISC				X		U		Y		N	-1,542,945.78
3040	4902	C	E					DISC				X		U		Y		N	-3,113,067.80
	Sub-Total, 3040																		**-4,656,013.58**
3050	4221	D	E			F		DISC				X		U		Y	1		-1,542,222.00
3050	4251	D	E			F		DISC				X		U		Y	1		-826,447.06
	Sub-Total, 3050																		**-2,368,669.06**
3090	4801	C	E											U		Y	1		919,186.43
3090	4801	C	E											U		Y	1		1,523,632.18
3090	4901	C	E											U		Y	1		48,664.86
3090	4901	C	E											U		Y	1		499,604.48
	Sub-Total, 3090																		**2,991,087.95**
3091	4221	D	E			F		DISC						U		Y	1		-1,542,222.00
3091	4251	D	E			F		DISC						U		Y	1		-826,447.06
	Sub-Total, 3091																		**-2,368,669.06**
3100, Obligated balance, end of year (net)																			**==========** 622,418.89

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 Agriculture
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Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				8,934,669.06
4010	4902	C	E					DISC				X			U		Y		N	1,542,945.78
4010	4902	C	E					DISC				X			U		Y		N	3,113,067.80
	Sub-Total, 4010																			**4,656,013.58**
4020, Disc: Total outlays, gross																				4,656,013.58
4050	4221	D	E			F		DISC				X			U		Y	1		-1,542,222.00
4050	4251	D	E			F		DISC				X			U		Y	1		-826,447.06
	Sub-Total, 4050																			**-2,368,669.06**
4060, Disc: Additional offsets against BA only (total)																				-2,368,669.06
4070, Disc: Budget authority, net																				6,566,000.00
4080, Disc: Outlays, net																				4,656,013.58
4180, Budget authority, net (disc. and mand.)																				6,566,000.00
4190, Outlays, net (disc. and mand.)																				4,656,013.58

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 Agriculture
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Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		577,504.90
1953	4650	C	E												E		N	1		577,504.90
Sub-Total, 1953																				**1,155,009.80**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,149,151.12
3000	4801	C	B									X			E		N	1		511,456.97
3000	4901	C	B									X			E		N	1		2,750,247.15
3000	4901	C	B									X			E		N	1		247,344.69
Sub-Total, 3000																				**4,658,199.93**
3010	4221	D	B			F		DISC				X			E		N	1		-1,955,737.93
3010	4251	D	B			F		DISC				X			E		N	1		-6,586,871.00
Sub-Total, 3010																				**-8,542,608.93**
3020, Obligated balance, start of year (net)																				**==========**
																				-3,884,409.00
3031	4801	C	B									X			E		N	1		-1,149,151.12
3031	4801	C	B									X			E		N	1		-511,456.97
3031	4801	C	E									X			E		N	1		303,962.85
3031	4801	C	E									X			E		N	1		5,561,699.48
3031	4901	C	B									X			E		N	1		-2,750,247.15
3031	4901	C	B									X			E		N	1		-247,344.69
3031	4901	C	E									X			E		N	1		20,365.36
3031	4901	C	E									X			E		N	1		1,594.30
3031	4902	C	E					DISC				X			E		N		N	633,292.11
3031	4902	C	E					DISC				X			E		N		N	936,719.90
Sub-Total, 3031																				**2,799,434.07**
3040	4902	C	E					DISC				X			E		N		N	-633,292.11
3040	4902	C	E					DISC				X			E		N		N	-936,719.90
Sub-Total, 3040																				**-1,570,012.01**
3051	4221	D	B			F		DISC				X			E		N	1		1,955,737.93
3051	4221	D	E			F		DISC				X			E		N	1		-8,627,608.93
3051	4251	D	B			F		DISC				X			E		N	1		6,586,871.00
Sub-Total, 3051																				**-85,000.00**

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 Agriculture
Budget Bureau: Departmental Management
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Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-2,671,079.80
3090	4801	C	E												E		N	1		303,962.85
3090	4801	C	E												E		N	1		5,561,699.48
3090	4871	D	E												E		N			-2,671,079.80
3090	4901	C	E												E		N	1		20,365.36
3090	4901	C	E												E		N	1		1,594.30
	Sub-Total, 3090																			**3,216,542.19**
3091	4221	D	E			F		DISC							E		N	1		-8,627,608.93
3100, Obligated balance, end of year (net)																				==========
																				-5,411,066.74

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	633,292.11
4011	4902	C	E					DISC				X			E		N		N	936,719.90
	Sub-Total, 4011																			**1,570,012.01**
4020, Disc: Total outlays, gross																				==========
																				1,570,012.01
4080, Disc: Outlays, net																				==========
																				1,570,012.01
4190, Outlays, net (disc. and mand.)																				==========
																				1,570,012.01

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,560,053.84
1953	4650	C	E												E		N	1		1,560,053.84
	Sub-Total, 1953																			**3,120,107.68**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		782,646.75
3000	4801	C	B									X			E		N	1		82,166.31
3000	4901	D	B									X			E		N	1		-444,737.61
	Sub-Total, 3000																			**420,075.45**
3010	4221	D	B			F		DISC				X			E		N	1		-772,973.18
3010	4251	D	B			F		DISC				X			E		N	1		-1,851,149.57
	Sub-Total, 3010																			**-2,624,122.75**
	3020, Obligated balance, start of year (net)																			**==========**
																				-2,204,047.30
3031	4801	C	B									X			E		N	1		-782,646.75
3031	4801	C	B									X			E		N	1		-82,166.31
3031	4801	C	E									X			E		N	1		1,463,056.00
3031	4801	C	E									X			E		N	1		62,595.46
3031	4901	D	B									X			E		N	1		444,737.61
3031	4901	C	E									X			E		N	1		1,111.42
3031	4902	C	E					DISC				X			E		N		N	18,459.43
3031	4902	C	E					DISC				X			E		N		N	1,662.97
	Sub-Total, 3031																			**1,126,809.83**
3040	4902	C	E					DISC				X			E		N		N	-18,459.43
3040	4902	C	E					DISC				X			E		N		N	-1,662.97
	Sub-Total, 3040																			**-20,122.40**
3051	4221	D	B			F		DISC				X			E		N	1		772,973.18
3051	4221	D	E			F		DISC				X			E		N	1		-2,624,122.75
3051	4251	D	B			F		DISC				X			E		N	1		1,851,149.57
3051	4251	D	E			F		DISC				X			E		N	1		-1,843,138.97
	Sub-Total, 3051																			**-1,843,138.97**
3081	4871	D	E									X			E		N			-682,072.22

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												E		N	1		1,463,056.00
3090	4801	C	E												E		N	1		62,595.46
3090	4871	D	E												E		N			-682,072.22
3090	4901	C	E												E		N	1		1,111.42
	Sub-Total, 3090																			**844,690.66**
3091	4221	D	E			F		DISC							E		N	1		-2,624,122.75
3091	4251	D	E			F		DISC							E		N	1		-1,843,138.97
	Sub-Total, 3091																			**-4,467,261.72**
	3100, Obligated balance, end of year (net)																			==========
																				-3,622,571.06

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	18,459.43
4011	4902	C	E					DISC				X			E		N		N	1,662.97
	Sub-Total, 4011																			**20,122.40**
	4020, Disc: Total outlays, gross																			==========
																				20,122.40
	4080, Disc: Outlays, net																			==========
																				20,122.40
	4190, Outlays, net (disc. and mand.)																			==========
																				20,122.40

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		160,336.37
1953	4650	C	E											E		N	1		160,336.37
Sub-Total, 1953																			**320,672.74**

Change in Obl Bal

3000	4901	D	B									X		E		N	1		-6,634.00
3000	4901	C	B									X		E		N	1		0.04
Sub-Total, 3000																			**-6,633.96**
3010	4221	D	B			F		DISC				X		E		N	1		-10,865.12
3010	4251	D	B			F		DISC				X		E		N	1		-180,845.98
Sub-Total, 3010																			**-191,711.10**
3020, Obligated balance, start of year (net)																			**==========** -198,345.06
3031	4901	D	B									X		E		N	1		6,634.00
3031	4901	C	B									X		E		N	1		-0.04
3031	4901	C	E									X		E		N	1		8.72
Sub-Total, 3031																			**6,642.68**
3051	4221	D	B			F		DISC				X		E		N	1		10,865.12
3051	4221	D	E			F		DISC				X		E		N	1		-191,711.10
3051	4251	D	B			F		DISC				X		E		N	1		180,845.98
Sub-Total, 3051																			**0.00**
3090	4901	C	E											E		N	1		8.72
3091	4221	D	E			F		DISC						E		N	1		-191,711.10
3100, Obligated balance, end of year (net)																			**==========** -191,702.38

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		362,716.37
1953	4650	C	E												E		N	1		362,716.37
	Sub-Total, 1953																			**725,432.74**

Change in Obl Bal

3000	4901	C	B									X			E		N	1		0.71
3020, Obligated balance, start of year (net)																				**======**
																				0.71
3031	4801	C	E									X			E		N	1		0.70
3031	4901	C	B									X			E		N	1		-0.71
3031	4901	D	E									X			E		N	1		-9,798.32
	Sub-Total, 3031																			**-9,798.33**
3090	4801	C	E												E		N	1		0.70
3090	4901	D	E												E		N	1		-9,798.32
	Sub-Total, 3090																			**-9,797.62**
3100, Obligated balance, end of year (net)																				**=======**
																				-9,797.62

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		256,161.82
1953	4650	C	E												E		N	1		256,161.82
	Sub-Total, 1953																			**512,323.64**

Change in Obl Bal

3000	4901	C	B									X			E		N	1		84.11
3020, Obligated balance, start of year (net)																				**======**
																				84.11
3031	4901	C	B									X			E		N	1		-84.11
3031	4901	D	E									X			E		N	1		-8,733.07
	Sub-Total, 3031																			**-8,817.18**
3090	4901	D	E												E		N	1		-8,733.07
3100, Obligated balance, end of year (net)																				**=======**
																				-8,733.07

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		380,834.75
0900	4801	C	E									X			U		Y	1		13,355.34
0900	4901	C	E									X			U		Y	1		15,791.24
0900	4901	D	E									X			U		Y	1		-15,375.20
0900	4902	C	E					DISC				X			U		Y		N	162,422.13
0900	4902	C	E					DISC				X			U		Y		N	601,794.17
	Sub-Total, 0900																			**1,158,822.43**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		1,859,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,859,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		1,727,500.00
1750, BA: Disc: Spending auth: Total																				========== 1,727,500.00
1900, Budget authority total (disc. and mand.)																				========== 3,586,500.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,586,500.00
1940	4610	C	E		A										U		Y			-2,419,387.57
1940	4700	C	E		A										U		Y			-8,290.00
	Sub-Total, 1940																			**-2,427,677.57**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		380,834.75
3030	4801	C	E									X		U		Y	1		13,355.34
3030	4901	C	E									X		U		Y	1		15,791.24
3030	4901	D	E									X		U		Y	1		-15,375.20
3030	4902	C	E					DISC				X		U		Y		N	162,422.13
3030	4902	C	E					DISC				X		U		Y		N	601,794.17
Sub-Total, 3030																			**1,158,822.43**
3040	4902	C	E					DISC				X		U		Y		N	-162,422.13
3040	4902	C	E					DISC				X		U		Y		N	-601,794.17
Sub-Total, 3040																			**-764,216.30**
3050	4221	D	E			F		DISC				X		U		Y	1		-1,727,500.00
3090	4801	C	E											U		Y	1		380,834.75
3090	4801	C	E											U		Y	1		13,355.34
3090	4901	C	E											U		Y	1		15,791.24
3090	4901	D	E											U		Y	1		-15,375.20
Sub-Total, 3090																			**394,606.13**
3091	4221	D	E			F		DISC						U		Y	1		-1,727,500.00
3100, Obligated balance, end of year (net)																			**-1,332,893.87**

BA & O, Net

4000, Disc: Budget authority, gross	**3,586,500.00**

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X		U		Y		N	162,422.13
4010	4902	C	E					DISC				X		U		Y		N	601,794.17
Sub-Total, 4010																			**764,216.30**

4020, Disc: Total outlays, gross	**764,216.30**

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			F		DISC				X		U		Y	1		-1,727,500.00
4060, Disc: Additional offsets against BA only (total)																			**-1,727,500.00**

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				1,859,000.00
4080, Disc: Outlays, net																				764,216.30
4180, Budget authority, net (disc. and mand.)																				1,859,000.00
4190, Outlays, net (disc. and mand.)																				764,216.30

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		132,945.22
1953	4650	C	E												E		N	1		132,945.22
Sub-Total, 1953																				**265,890.44**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		519,657.42
3000	4801	C	B									X			E		N	1		58,481.22
3000	4901	C	B									X			E		N	1		56,314.83
3000	4901	C	B									X			E		N	1		110,970.98
Sub-Total, 3000																				**745,424.45**
3010	4221	D	B			F		DISC				X			E		N	1		-520,592.10
3010	4251	D	B			F		DISC				X			E		N	1		-1,933,106.73
Sub-Total, 3010																				**-2,453,698.83**
3020, Obligated balance, start of year (net)																				**==========**
																				-1,708,274.38
3031	4801	C	B									X			E		N	1		-519,657.42
3031	4801	C	B									X			E		N	1		-58,481.22
3031	4801	C	E									X			E		N	1		13,513.11
3031	4801	C	E									X			E		N	1		504,786.40
3031	4881	C	E									X			E		N			2,193.08
3031	4901	C	B									X			E		N	1		-56,314.83
3031	4901	C	B									X			E		N	1		-110,970.98
3031	4901	C	E									X			E		N	1		531.00
3031	4901	C	E									X			E		N	1		1,658.00
3031	4902	C	E					DISC				X			E		N		N	44,569.38
3031	4902	C	E					DISC				X			E		N		N	198,804.68
Sub-Total, 3031																				**20,631.20**
3040	4902	C	E					DISC				X			E		N		N	-44,569.38
3040	4902	C	E					DISC				X			E		N		N	-198,804.68
Sub-Total, 3040																				**-243,374.06**
3051	4221	D	B			F		DISC				X			E		N	1		520,592.10
3051	4221	D	E			F		DISC				X			E		N	1		-2,537,703.83
3051	4251	D	B			F		DISC				X			E		N	1		1,933,106.73

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3051																		**-84,005.00**
3081	4871	D	E									X		E		N			-3,921.78
3090	4801	C	E											E		N	1		13,513.11
3090	4801	C	E											E		N	1		504,786.40
3090	4871	D	E											E		N			-3,921.78
3090	4881	C	E											E		N			2,193.08
3090	4901	C	E											E		N	1		531.00
3090	4901	C	E											E		N	1		1,658.00
	Sub-Total, 3090																		**518,759.81**
3091	4221	D	E			F		DISC						E		N	1		-2,537,703.83
3100, **Obligated balance, end of year (net)**																			========== -2,018,944.02

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	44,569.38
4011	4902	C	E					DISC				X		E		N		N	198,804.68
	Sub-Total, 4011																		**243,374.06**
4020, **Disc: Total outlays, gross**																			========== 243,374.06
4080, **Disc: Outlays, net**																			========== 243,374.06
4190, **Outlays, net (disc. and mand.)**																			========== 243,374.06

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		230,724.68
1953	4650	C	E												E		N	1		230,724.68
Sub-Total, 1953																				**461,449.36**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		7,915.77
3000	4801	C	B									X			E		N	1		20,192.05
3000	4901	C	B									X			E		N	1		4,118.15
Sub-Total, 3000																				**32,225.97**
3010	4221	D	B			F		DISC				X			E		N	1		-24,310.20
3020, Obligated balance, start of year (net)																				**========** 7,915.77
3031	4801	C	B									X			E		N	1		-7,915.77
3031	4801	C	B									X			E		N	1		-20,192.05
3031	4801	C	E									X			E		N	1		15,873.84
3031	4801	C	E									X			E		N	1		7,915.77
3031	4901	C	B									X			E		N	1		-4,118.15
3031	4901	C	E									X			E		N	1		4,118.15
3031	4902	C	E					DISC				X			E		N		N	8,818.21
3031	4902	C	E					DISC				X			E		N		N	53.67
Sub-Total, 3031																				**4,553.67**
3040	4902	C	E					DISC				X			E		N		N	-8,818.21
3040	4902	C	E					DISC				X			E		N		N	-53.67
Sub-Total, 3040																				**-8,871.88**
3051	4221	D	B			F		DISC				X			E		N	1		24,310.20
3051	4221	D	E			F		DISC				X			E		N	1		-24,310.20
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-4,500.00
3090	4801	C	E												E		N	1		15,873.84
3090	4801	C	E												E		N	1		7,915.77
3090	4871	D	E												E		N			-4,500.00
3090	4901	C	E												E		N	1		4,118.15
Sub-Total, 3090																				**23,407.76**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		-24,310.20
3100, Obligated balance, end of year (net)																				==========
																				-902.44

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	8,818.21
4011	4902	C	E					DISC				X			E		N		N	53.67
	Sub-Total, 4011																			**8,871.88**
4020, Disc: Total outlays, gross																				========
																				8,871.88
4080, Disc: Outlays, net																				========
																				8,871.88
4190, Outlays, net (disc. and mand.)																				========
																				8,871.88

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		90,994.16
1953	4650	C	E												E		N	1		90,994.16
Sub-Total, 1953																				**181,988.32**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		8,313.75
3000	4801	C	B									X			E		N	1		241.58
3000	4901	C	B									X			E		N	1		0.01
Sub-Total, 3000																				**8,555.34**
3010	4221	D	B			F		DISC				X			E		N	1		-241.58
3020, Obligated balance, start of year (net)																				======== 8,313.76
3031	4801	C	B									X			E		N	1		-8,313.75
3031	4801	C	B									X			E		N	1		-241.58
3031	4801	C	E									X			E		N	1		8,313.75
3031	4801	C	E									X			E		N	1		241.58
3031	4901	C	B									X			E		N	1		-0.01
3031	4901	C	E									X			E		N	1		0.01
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		241.58
3051	4221	D	E			F		DISC				X			E		N	1		-241.58
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		8,313.75
3090	4801	C	E												E		N	1		241.58
3090	4901	C	E												E		N	1		0.01
Sub-Total, 3090																				**8,555.34**
3091	4221	D	E			F		DISC							E		N	1		-241.58
3100, Obligated balance, end of year (net)																				======== 8,313.76

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		60,525.70
1953	4650	C	E												E		N	1		60,525.70
Sub-Total, 1953																				**121,051.40**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,436.02
3000	4801	C	B									X			E		N	1		3,527.37
Sub-Total, 3000																				**4,963.39**
3010	4221	D	B			F		DISC				X			E		N	1		-3,527.37
3020, Obligated balance, start of year (net)																				**========** 1,436.02
3031	4801	C	B									X			E		N	1		-1,436.02
3031	4801	C	B									X			E		N	1		-3,527.37
3031	4801	C	E									X			E		N	1		3,527.37
3031	4801	C	E									X			E		N	1		1,436.02
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		3,527.37
3051	4221	D	E			F		DISC				X			E		N	1		-3,527.37
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		3,527.37
3090	4801	C	E												E		N	1		1,436.02
Sub-Total, 3090																				**4,963.39**
3091	4221	D	E			F		DISC							E		N	1		-3,527.37
3100, Obligated balance, end of year (net)																				**========** 1,436.02

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		18,501.58
1953	4650	C	E											E		N	1		18,501.58
Sub-Total, 1953																			**37,003.16**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,776.60
3020, Obligated balance, start of year (net)																			**========** 1,776.60
3031	4801	C	B									X		E		N	1		-1,776.60
3031	4801	C	E									X		E		N	1		1,776.60
Sub-Total, 3031																			**0.00**
3090	4801	C	E											E		N	1		1,776.60
3100, Obligated balance, end of year (net)																			**========** 1,776.60

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		904,186.68
0900	4801	C	E									X			U		Y	1		4,912,370.08
0900	4901	C	E									X			U		Y	1		14,112,846.16
0900	4901	C	E									X			U		Y	1		969,434.48
0900	4902	C	E					DISC				X			U		Y		N	15,799,274.97
0900	4902	C	E					DISC				X			U		Y		N	29,659,890.87
	Sub-Total, 0900																			**66,358,003.24**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X	X		U		Y	1		41,319,000.00
1121	4170	D	E	P				DISC	12		4336	X			U		Y			2,000,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				43,319,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		32,547,042.57
1701	4251	D	E			F		DISC				X			U		Y	1		8,166,257.51
	Sub-Total, 1701																			**40,713,300.08**
1750, BA: Disc: Spending auth: Total																				==========
																				40,713,300.08
1900, Budget authority total (disc. and mand.)																				==========
																				84,032,300.08
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				84,032,300.08
1940	4510	C	E		A										U		Y			-189,476.00
1940	4610	C	E		A										U		Y			-9,136,770.07
1940	4700	C	E		A										U		Y			-181,793.26
	Sub-Total, 1940																			**-9,508,039.33**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		904,186.68
3030	4801	C	E									X		U		Y	1		4,912,370.08
3030	4901	C	E									X		U		Y	1		14,112,846.16
3030	4901	C	E									X		U		Y	1		969,434.48
3030	4902	C	E					DISC				X		U		Y		N	15,799,274.97
3030	4902	C	E					DISC				X		U		Y		N	29,659,890.87
	Sub-Total, 3030																		**66,358,003.24**
3040	4902	C	E					DISC				X		U		Y		N	-15,799,274.97
3040	4902	C	E					DISC				X		U		Y		N	-29,659,890.87
	Sub-Total, 3040																		**-45,459,165.84**
3050	4221	D	E			F		DISC				X		U		Y	1		-32,547,042.57
3050	4251	D	E			F		DISC				X		U		Y	1		-8,166,257.51
	Sub-Total, 3050																		**-40,713,300.08**
3090	4801	C	E											U		Y	1		904,186.68
3090	4801	C	E											U		Y	1		4,912,370.08
3090	4901	C	E											U		Y	1		14,112,846.16
3090	4901	C	E											U		Y	1		969,434.48
	Sub-Total, 3090																		**20,898,837.40**
3091	4221	D	E			F		DISC						U		Y	1		-32,547,042.57
3091	4251	D	E			F		DISC						U		Y	1		-8,166,257.51
	Sub-Total, 3091																		**-40,713,300.08**
3100, Obligated balance, end of year (net)																			**==========** -19,814,462.68

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				84,032,300.08
4010	4902	C	E					DISC				X		U		Y		N		15,799,274.97
4010	4902	C	E					DISC				X		U		Y		N		29,659,890.87
	Sub-Total, 4010																			**45,459,165.84**
4020, Disc: Total outlays, gross																				==========
																				45,459,165.84
4050	4221	D	E			F		DISC				X		U		Y	1			-32,547,042.57
4050	4251	D	E			F		DISC				X		U		Y	1			-8,166,257.51
	Sub-Total, 4050																			**-40,713,300.08**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-40,713,300.08
4070, Disc: Budget authority, net																				==========
																				43,319,000.00
4080, Disc: Outlays, net																				==========
																				45,459,165.84
4180, Budget authority, net (disc. and mand.)																				==========
																				43,319,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				45,459,165.84

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		420,147.65
1953	4650	C	E												E		N	1		420,147.65
Sub-Total, 1953																				**840,295.30**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,592,950.00
3000	4801	C	B									X			E		N	1		9,060,993.17
3000	4801	C	B									X			E		N	1		3,745,610.71
3000	4901	C	B									X			E		N	1		1,504,339.46
3000	4901	C	B									X			E		N	1		8,750.00
3000	4901	C	B									X			E		N	1		1,340,537.76
Sub-Total, 3000																				**17,253,181.10**
3010	4221	D	B			F		DISC				X			E		N	1		-9,742,218.75
3010	4251	C	B			E		DISC				X			E		N	1		5,242.00
3010	4251	D	B			F		DISC				X			E		N	1		-4,166,624.52
Sub-Total, 3010																				**-13,903,601.27**
3020, Obligated balance, start of year (net)																				**3,349,579.83**
3031	4801	C	B									X			E		N	1		-1,592,950.00
3031	4801	C	B									X			E		N	1		-9,060,993.17
3031	4801	C	B									X			E		N	1		-3,745,610.71
3031	4801	C	E									X			E		N	1		935,348.63
3031	4801	C	E									X			E		N	1		5,061,436.86
3031	4801	C	E									X			E		N	1		1,647,335.00
3031	4802	C	B					DISC				X			E		N	1	N	-862.88
3031	4802	D	E					DISC				X			E		N	1	N	-529,083.82
3031	4802	C	E					DISC				X			E		N	1	N	529,946.70
3031	4881	C	E									X			E		N			731.21
3031	4881	C	E									X			E		N			541.51
3031	4901	C	B									X			E		N	1		-1,504,339.46
3031	4901	C	B									X			E		N	1		-8,750.00
3031	4901	C	B									X			E		N	1		-1,340,537.76
3031	4901	C	E									X			E		N	1		909,294.53
3031	4901	C	E									X			E		N	1		46,273.70
3031	4902	C	E					DISC				X			E		N		N	5,036,910.58

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		E		N		N	815.00
3031	4902	C	E					DISC				X		E		N		N	4,557,725.36
Sub-Total, 3031																			**943,231.28**
3040	4802	C	B					DISC				X		E		N	1	N	862.88
3040	4802	D	E					DISC				X		E		N	1	N	529,083.82
3040	4802	C	E					DISC				X		E		N	1	N	-529,946.70
3040	4902	C	E					DISC				X		E		N		N	-5,036,910.58
3040	4902	C	E					MAND				X		E		N		N	-815.00
3040	4902	C	E					DISC				X		E		N		N	-4,557,725.36
Sub-Total, 3040																			**-9,595,450.94**
3051	4221	D	B			F		DISC				X		E		N	1		9,742,218.75
3051	4221	D	E			F		DISC				X		E		N	1		-13,882,572.30
3051	4251	C	B			E		DISC				X		E		N	1		-5,242.00
3051	4251	D	B			F		DISC				X		E		N	1		4,166,624.52
3051	4251	D	E			F		DISC				X		E		N	1		-498,872.24
3051	4251	C	E			E		DISC				X		E		N	1		5,242.00
Sub-Total, 3051																			**-472,601.27**
3081	4871	D	E									X		E		N			-623,736.68
3090	4801	C	E											E		N	1		935,348.63
3090	4801	C	E											E		N	1		5,061,436.86
3090	4801	C	E											E		N	1		1,647,335.00
3090	4871	D	E											E		N			-623,736.68
3090	4881	C	E											E		N			731.21
3090	4881	C	E											E		N			541.51
3090	4901	C	E											E		N	1		909,294.53
3090	4901	C	E											E		N	1		46,273.70
Sub-Total, 3090																			**7,977,224.76**
3091	4221	D	E			F		DISC						E		N	1		-13,882,572.30
3091	4251	C	E			E		DISC						E		N	1		5,242.00
3091	4251	D	E			F		DISC						E		N	1		-498,872.24
Sub-Total, 3091																			**-14,376,202.54**
3100, Obligated balance, end of year (net)																			========== -6,398,977.78

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-862.88
4011	4802	D	E					DISC				X			E		N	1	N	-529,083.82
4011	4802	C	E					DISC				X			E		N	1	N	529,946.70
4011	4902	C	E					DISC				X			E		N		N	5,036,910.58
4011	4902	C	E					DISC				X			E		N		N	4,557,725.36
	Sub-Total, 4011																			**9,594,635.94**
4020, Disc: Total outlays, gross																				9,594,635.94
4080, Disc: Outlays, net																				9,594,635.94
4101	4902	C	E					MAND				X			E		N		N	815.00
4110	4902	C	E					MAND				X			E		N		N	815.00
4170, Mand: Outlays, net																				815.00
4190, Outlays, net (disc. and mand.)																				9,595,450.94

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		181,725.98
1953	4650	C	E												E		N	1		181,725.98
Sub-Total, 1953																				**363,451.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		732,331.25
3000	4801	C	B									X			E		N	1		263,959.07
3000	4901	C	B									X			E		N	1		31,742.80
3000	4901	C	B									X			E		N	1		94,998.84
Sub-Total, 3000																				**1,123,031.96**
3010	4221	D	B			F		DISC				X			E		N	1		-1,065,482.54
3010	4251	C	B			E		DISC				X			E		N	1		14,923.80
3010	4251	D	B			F		DISC				X			E		N	1		-82,035.13
Sub-Total, 3010																				**-1,132,593.87**
3020, Obligated balance, start of year (net)																				**=======**
																				-9,561.91
3031	4801	C	B									X			E		N	1		-732,331.25
3031	4801	C	B									X			E		N	1		-263,959.07
3031	4801	C	E									X			E		N	1		305,211.08
3031	4801	C	E									X			E		N	1		182,862.13
3031	4901	C	B									X			E		N	1		-31,742.80
3031	4901	C	B									X			E		N	1		-94,998.84
3031	4901	D	E									X			E		N	1		-7,046.20
3031	4901	C	E									X			E		N	1		29,056.52
3031	4902	C	E					DISC				X			E		N		N	82,888.94
3031	4902	C	E					DISC				X			E		N		N	549,088.92
Sub-Total, 3031																				**19,029.43**
3040	4902	C	E					DISC				X			E		N		N	-82,888.94
3040	4902	C	E					DISC				X			E		N		N	-549,088.92
Sub-Total, 3040																				**-631,977.86**
3051	4221	D	B			F		DISC				X			E		N	1		1,065,482.54
3051	4221	D	E			F		DISC				X			E		N	1		-1,146,453.18
3051	4251	C	B			E		DISC				X			E		N	1		-14,923.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	D	B			F		DISC				X			E		N	1		82,035.13
3051	4251	D	E			F		DISC				X			E		N	1		-1,064.49
3051	4251	C	E			E		DISC				X			E		N	1		14,923.80
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-15,983.23
3090	4801	C	E												E		N	1		305,211.08
3090	4801	C	E												E		N	1		182,862.13
3090	4871	D	E												E		N			-15,983.23
3090	4901	D	E												E		N	1		-7,046.20
3090	4901	C	E												E		N	1		29,056.52
	Sub-Total, 3090																			**494,100.30**
3091	4221	D	E			F		DISC							E		N	1		-1,146,453.18
3091	4251	C	E			E		DISC							E		N	1		14,923.80
3091	4251	D	E			F		DISC							E		N	1		-1,064.49
	Sub-Total, 3091																			**-1,132,593.87**
3100, Obligated balance, end of year (net)																				==========
																				-638,493.57

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	82,888.94
4011	4902	C	E					DISC				X			E		N		N	549,088.92
	Sub-Total, 4011																			**631,977.86**
4020, Disc: Total outlays, gross																				==========
																				631,977.86
4080, Disc: Outlays, net																				==========
																				631,977.86
4190, Outlays, net (disc. and mand.)																				==========
																				631,977.86

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		201,392.10
1953	4650	C	E												E		N	1		201,392.10
Sub-Total, 1953																				**402,784.20**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		94,246.04
3000	4801	C	B									X			E		N	1		139,462.79
3000	4901	C	B									X			E		N	1		99,508.66
3000	4901	C	B									X			E		N	1		12,563.52
Sub-Total, 3000																				**345,781.01**
3010	4221	D	B			F		DISC				X			E		N	1		-717,974.76
3010	4251	C	B			E		DISC				X			E		N	1		9,830.30
3010	4251	D	B			F		DISC				X			E		N	1		-66.43
Sub-Total, 3010																				**-708,210.89**
3020, Obligated balance, start of year (net)																				**==========**
																				-362,429.88
3031	4801	C	B									X			E		N	1		-94,246.04
3031	4801	C	B									X			E		N	1		-139,462.79
3031	4801	C	E									X			E		N	1		139,462.79
3031	4801	C	E									X			E		N	1		99,769.02
3031	4901	C	B									X			E		N	1		-99,508.66
3031	4901	C	B									X			E		N	1		-12,563.52
3031	4901	C	E									X			E		N	1		12,563.52
3031	4901	C	E									X			E		N	1		99,508.66
3031	4902	C	E					DISC				X			E		N		N	2,488.02
3031	4902	D	E					DISC				X			E		N		N	-2,488.02
Sub-Total, 3031																				**5,522.98**
3040	4902	C	E					DISC				X			E		N		N	-2,488.02
3040	4902	D	E					DISC				X			E		N		N	2,488.02
Sub-Total, 3040																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		717,974.76
3051	4221	D	E			F		DISC				X			E		N	1		-717,974.76
3051	4221	D	E			E		DISC				X			E		N	1		-83.76

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			E		DISC				X		E		N	1		-9,830.30
3051	4251	D	B			F		DISC				X		E		N	1		66.43
3051	4251	D	E			F		DISC				X		E		N	1		-66.43
3051	4251	C	E			E		DISC				X		E		N	1		9,914.06
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-8,011.00
3090	4801	C	E											E		N	1		139,462.79
3090	4801	C	E											E		N	1		99,769.02
3090	4871	D	E											E		N			-8,011.00
3090	4901	C	E											E		N	1		12,563.52
3090	4901	C	E											E		N	1		99,508.66
Sub-Total, 3090																			**343,292.99**
3091	4221	D	E			F		DISC						E		N	1		-717,974.76
3091	4221	D	E			E		DISC						E		N	1		-83.76
3091	4251	C	E			E		DISC						E		N	1		9,914.06
3091	4251	D	E			F		DISC						E		N	1		-66.43
Sub-Total, 3091																			**-708,210.89**
3100, Obligated balance, end of year (net)																			**==========**
																			-364,917.90

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	2,488.02
4011	4902	D	E					DISC				X		E		N		N	-2,488.02
Sub-Total, 4011																			**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		563,145.22
1953	4650	C	E												E		N	1		563,145.22
	Sub-Total, 1953																			**1,126,290.44**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		316,142.05
3000	4801	C	B									X			E		N	1		268,438.43
3000	4901	D	B									X			E		N	1		-47,590.39
3000	4901	C	B									X			E		N	1		13,933.65
	Sub-Total, 3000																			**550,923.74**
3010	4221	D	B			F		DISC				X			E		N	1		-268,438.43
3010	4251	D	B			F		DISC				X			E		N	1		-669,821.59
	Sub-Total, 3010																			**-938,260.02**
3020, Obligated balance, start of year (net)																				**==========**
																				-387,336.28
3031	4801	C	B									X			E		N	1		-316,142.05
3031	4801	C	B									X			E		N	1		-268,438.43
3031	4801	C	E									X			E		N	1		268,438.43
3031	4801	C	E									X			E		N	1		348,758.05
3031	4901	D	B									X			E		N	1		47,590.39
3031	4901	C	B									X			E		N	1		-13,933.65
3031	4901	C	E									X			E		N	1		2,743.61
3031	4901	C	E									X			E		N	1		37,479.23
	Sub-Total, 3031																			**106,495.58**
3051	4221	D	B			F		DISC				X			E		N	1		268,438.43
3051	4221	D	E			F		DISC				X			E		N	1		-667,846.43
3051	4251	D	B			F		DISC				X			E		N	1		669,821.59
3051	4251	D	E			F		DISC				X			E		N	1		-270,413.59
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-32,616.00
3090	4801	C	E												E		N	1		268,438.43
3090	4801	C	E												E		N	1		348,758.05
3090	4871	D	E												E		N			-32,616.00

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												E		N	1		2,743.61
3090	4901	C	E												E		N	1		37,479.23
	Sub-Total, 3090																			**624,803.32**
3091	4221	D	E			F		DISC							E		N	1		-667,846.43
3091	4251	D	E			F		DISC							E		N	1		-270,413.59
	Sub-Total, 3091																			**-938,260.02**
3100, Obligated balance, end of year (net)																				========== -313,456.70

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		126,332.99
1953	4650	C	E												E		N	1		126,332.99
	Sub-Total, 1953																			**252,665.98**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		54,551.03
3000	4801	C	B									X			E		N	1		2,063.05
3000	4901	C	B									X			E		N	1		64,572.20
3000	4901	C	B									X			E		N	1		6,822.50
	Sub-Total, 3000																			**128,008.78**
3010	4221	D	B			F		DISC				X			E		N	1		-49,514.75
3010	4251	D	B			F		DISC				X			E		N	1		-157,054.53
	Sub-Total, 3010																			**-206,569.28**
	3020, Obligated balance, start of year (net)																			**==========**
																				-78,560.50
3031	4801	C	B									X			E		N	1		-54,551.03
3031	4801	C	B									X			E		N	1		-2,063.05
3031	4801	C	E									X			E		N	1		2,063.05
3031	4801	C	E									X			E		N	1		54,551.03
3031	4901	C	B									X			E		N	1		-64,572.20
3031	4901	C	B									X			E		N	1		-6,822.50
3031	4901	D	E									X			E		N	1		-47,006.09
3031	4901	C	E									X			E		N	1		64,572.20
	Sub-Total, 3031																			**-53,828.59**
3051	4221	D	B			F		DISC				X			E		N	1		49,514.75
3051	4221	D	E			F		DISC				X			E		N	1		-83,066.75
3051	4251	D	B			F		DISC				X			E		N	1		157,054.53
3051	4251	D	E			F		DISC				X			E		N	1		-123,502.53
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		2,063.05
3090	4801	C	E												E		N	1		54,551.03
3090	4901	D	E												E		N	1		-47,006.09
3090	4901	C	E												E		N	1		64,572.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3090																			**74,180.19**
3091	4221	D	E			F		DISC							E		N	1		-83,066.75
3091	4251	D	E			F		DISC							E		N	1		-123,502.53
	Sub-Total, 3091																			**-206,569.28**
3100, Obligated balance, end of year (net)																				**==========** -132,389.09

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: The Office of Advocacy and Outreach
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /X -0132 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1121	4170	D	E	P				DISC	12	1953		X			U		N			4,000,000.00
1160, BA: Disc: Appropriation (total)																				4,000,000.00
1900, Budget authority total (disc. and mand.)																				4,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				4,000,000.00
1941	4610	C	E	A											U		N			-4,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross	4,000,000.00
4070, Disc: Budget authority, net	4,000,000.00
4180, Budget authority, net (disc. and mand.)	4,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: The Office of Advocacy and Outreach
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0132 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		79,251.88
0900	4801	C	E									X			U		Y	1		2,506,438.78
0900	4902	C	E					DISC				X			U		Y		N	24,438.60
0900	4902	C	E					DISC				X			U		Y		N	37.99
	Sub-Total, 0900																			**2,610,167.25**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		1,700,000.00
1160, **BA: Disc: Appropriation (total)**																				1,700,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		4,102,942.00
1750, **BA: Disc: Spending auth: Total**																				4,102,942.00
1900, **Budget authority total (disc. and mand.)**																				5,802,942.00
1930, **Total budgetary resources avail (disc. and mand.)**																				5,802,942.00
1940	4610	C	E			A									U		Y			-3,192,774.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: The Office of Advocacy and Outreach
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0132 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		79,251.88
3030	4801	C	E									X			U		Y	1		2,506,438.78
3030	4902	C	E					DISC				X			U		Y		N	24,438.60
3030	4902	C	E					DISC				X			U		Y		N	37.99
Sub-Total, 3030																				**2,610,167.25**
3040	4902	C	E					DISC				X			U		Y		N	-24,438.60
3040	4902	C	E					DISC				X			U		Y		N	-37.99
Sub-Total, 3040																				**-24,476.59**
3050	4221	D	E			F		DISC				X			U		Y	1		-4,102,942.00
3090	4801	C	E												U		Y	1		79,251.88
3090	4801	C	E												U		Y	1		2,506,438.78
Sub-Total, 3090																				**2,585,690.66**
3091	4221	D	E			F		DISC							U		Y	1		-4,102,942.00
3100, Obligated balance, end of year (net)																				**==========**
																				-1,517,251.34

BA & O, Net

4000, Disc: Budget authority, gross	**==========**
	5,802,942.00
4010 4902 C E DISC X U Y N	24,438.60
4010 4902 C E DISC X U Y N	37.99
Sub-Total, 4010	**24,476.59**
4020, Disc: Total outlays, gross	**==========**
	24,476.59
4050 4221 D E F DISC X U Y 1	-4,102,942.00
4060, Disc: Additional offsets against BA only (total)	**==========**
	-4,102,942.00
4070, Disc: Budget authority, net	**==========**
	1,700,000.00

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: The Office of Advocacy and Outreach
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0132 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				24,476.59
4180, Budget authority, net (disc. and mand.)																				1,700,000.00
4190, Outlays, net (disc. and mand.)																				24,476.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		264,580.17
0900	4901	C	E									X			U		Y	1		234,907.76
0900	4902	C	E					DISC				X			U		Y		N	5,153,244.31
	Sub-Total, 0900																			**5,652,732.24**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		9,436,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				9,436,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				9,436,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				9,436,000.00
1940	4610	C	E		A										U		Y			-3,783,267.76
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		264,580.17
3030	4901	C	E									X			U		Y	1		234,907.76
3030	4902	C	E					DISC				X			U		Y		N	5,153,244.31
	Sub-Total, 3030																			**5,652,732.24**
3040	4902	C	E					DISC				X			U		Y		N	-5,153,244.31
3090	4801	C	E												U		Y	1		264,580.17
3090	4901	C	E												U		Y	1		234,907.76
	Sub-Total, 3090																			**499,487.93**
3100, Obligated balance, end of year (net)																				==========
																				499,487.93

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				9,436,000.00
4010	4902	C	E					DISC					X		U		Y		N	5,153,244.31
4020, Disc: Total outlays, gross																				5,153,244.31
4070, Disc: Budget authority, net																				9,436,000.00
4080, Disc: Outlays, net																				5,153,244.31
4180, Budget authority, net (disc. and mand.)																				9,436,000.00
4190, Outlays, net (disc. and mand.)																				5,153,244.31

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		508,650.65
1953	4650	C	E												E		N	1		508,650.65
Sub-Total, 1953																				**1,017,301.30**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		11,299.70
3000	4901	C	B									X			E		N	1		823,743.11
Sub-Total, 3000																				**835,042.81**
3020, Obligated balance, start of year (net)																				**==========**
																				835,042.81
3031	4801	C	B									X			E		N	1		-11,299.70
3031	4801	C	E									X			E		N	1		54,515.03
3031	4881	C	E									X			E		N			7,390.77
3031	4901	C	B									X			E		N	1		-823,743.11
3031	4901	C	E									X			E		N	1		28,727.46
3031	4902	C	E					DISC				X			E		N		N	627,422.30
Sub-Total, 3031																				**-116,987.25**
3040	4902	C	E					DISC				X			E		N		N	-627,422.30
3081	4871	D	E									X			E		N			-8,518.52
3090	4801	C	E												E		N	1		54,515.03
3090	4871	D	E												E		N			-8,518.52
3090	4881	C	E												E		N			7,390.77
3090	4901	C	E												E		N	1		28,727.46
Sub-Total, 3090																				**82,114.74**
3100, Obligated balance, end of year (net)																				**==========**
																				82,114.74

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	627,422.30
4020, Disc: Total outlays, gross																				627,422.30
4080, Disc: Outlays, net																				627,422.30
4190, Outlays, net (disc. and mand.)																				627,422.30

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		242,461.37
1953	4650	C	E												E		N	1		242,461.37
Sub-Total, 1953																				**484,922.74**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		45,400.25
3020, Obligated balance, start of year (net)																				========= 45,400.25
3031	4801	C	B									X			E		N	1		-45,400.25
3031	4801	C	E									X			E		N	1		39,727.00
3031	4902	C	E					DISC				X			E		N		N	28,560.15
Sub-Total, 3031																				**22,886.90**
3040	4902	C	E					DISC				X			E		N		N	-28,560.15
3090	4801	C	E												E		N	1		39,727.00
3100, Obligated balance, end of year (net)																				========= 39,727.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	28,560.15
4020, Disc: Total outlays, gross																				========= 28,560.15
4080, Disc: Outlays, net																				========= 28,560.15
4190, Outlays, net (disc. and mand.)																				========= 28,560.15

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		204,617.10
1953	4650	C	E												E		N	1		204,617.10
	Sub-Total, 1953																			**409,234.20**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		770.75
3020, **Obligated balance, start of year (net)**																				====== 770.75
3031	4801	C	B									X			E		N	1		-770.75
3031	4801	C	E									X			E		N	1		770.75
3031	4902	C	E					DISC				X			E		N		N	11,141.04
	Sub-Total, 3031																			**11,141.04**
3040	4902	C	E					DISC				X			E		N		N	-11,141.04
3090	4801	C	E												E		N	1		770.75
3100, **Obligated balance, end of year (net)**																				====== 770.75

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	11,141.04
4020, **Disc: Total outlays, gross**																				========= 11,141.04
4080, **Disc: Outlays, net**																				========= 11,141.04
4190, **Outlays, net (disc. and mand.)**																				========= 11,141.04

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		386,763.98
1953	4650	C	E												E		N	1		386,763.98
	Sub-Total, 1953																			**773,527.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		28,049.59
3000	4901	C	B									X			E		N	1		1,249.95
	Sub-Total, 3000																			**29,299.54**
3020, Obligated balance, start of year (net)																				**=========**
																				29,299.54
3031	4801	C	B									X			E		N	1		-28,049.59
3031	4801	C	E									X			E		N	1		29,310.54
3031	4881	C	E									X			E		N			221.17
3031	4901	C	B									X			E		N	1		-1,249.95
	Sub-Total, 3031																			**232.17**
3081	4871	D	E									X			E		N			-1,482.12
3090	4801	C	E												E		N	1		29,310.54
3090	4871	D	E												E		N			-1,482.12
3090	4881	C	E												E		N			221.17
	Sub-Total, 3090																			**28,049.59**
3100, Obligated balance, end of year (net)																				**=========**
																				28,049.59

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		379,003.31
1953	4650	C	E												E		N	1		379,003.31
	Sub-Total, 1953																			**758,006.62**

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-6,624,753.48
0900	4801	C	E									X		U		N	1		4,568,495.71
0900	4802	D	B					DISC	BAL			X		U		N	1	N	28.64
0900	4802	D	E					DISC	BAL			X		U		N	1	N	-97.18
0900	4901	C	B									X		U		N	1		-58,348.88
0900	4901	D	E									X		U		N	1		-15,385.41
0900	4902	C	E					DISC	BAL			X		U		N		N	2,261,629.33
Sub-Total, 0900																			**131,568.73**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		7,384,242.84
1000	4801	C	B									X		U		N	1		-6,624,753.48
1000	4802	D	B					DISC	BAL			X		U		N	1	N	28.64
1000	4901	C	B									X		U		N	1		-58,348.88
Sub-Total, 1000																			**701,169.12**
1050, Unob Bal: Unobligated balance (total)																			==========
																			701,169.12
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			701,169.12
1941	4450	C	E											U		N			-449,301.73
1941	4610	C	E	A										U		N			-120,298.66
Sub-Total, 1941																			**-569,600.39**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		6,624,753.48
3000	4901	C	B									X		U		N	1		58,348.88
	Sub-Total, 3000																		**6,683,102.36**
3020, Obligated balance, start of year (net)																			**==========**
																			6,683,102.36
3030	4801	C	B									X		U		N	1		-6,624,753.48
3030	4801	C	E									X		U		N	1		4,568,495.71
3030	4802	D	B					DISC	BAL			X		U		N	1	N	28.64
3030	4802	D	E					DISC	BAL			X		U		N	1	N	-97.18
3030	4901	C	B									X		U		N	1		-58,348.88
3030	4901	D	E									X		U		N	1		-15,385.41
3030	4902	C	E					DISC	BAL			X		U		N		N	2,261,629.33
	Sub-Total, 3030																		**131,568.73**
3040	4802	D	B					DISC	BAL			X		U		N	1	N	-28.64
3040	4802	D	E					DISC	BAL			X		U		N	1	N	97.18
3040	4902	C	E					DISC	BAL			X		U		N		N	-2,261,629.33
	Sub-Total, 3040																		**-2,261,560.79**
3090	4801	C	E											U		N	1		4,568,495.71
3090	4901	D	E											U		N	1		-15,385.41
	Sub-Total, 3090																		**4,553,110.30**
3100, Obligated balance, end of year (net)																			**==========**
																			4,553,110.30

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC	BAL			X			U		N	1	N	28.64
4011	4802	D	E					DISC	BAL			X			U		N	1	N	-97.18
4011	4902	C	E					DISC	BAL			X			U		N		N	2,261,629.33
	Sub-Total, 4011																			**2,261,560.79**
	4020, Disc: Total outlays, gross																			2,261,560.79
	4080, Disc: Outlays, net																			2,261,560.79
	4190, Outlays, net (disc. and mand.)																			2,261,560.79

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0601 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		23,295.79
Schedule of Budgetary Resources																				
1121	4170	D	E	P				DISC	12	4336		X			U		Y			20,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 20,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,000,000.00
1940	4610	C	E	A											U		Y			-19,976,704.21
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		23,295.79
3090	4801	C	E												U		Y	1		23,295.79
3100, Obligated balance, end of year (net)																				========= 23,295.79
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 20,000,000.00
4070, Disc: Budget authority, net																				========== 20,000,000.00
4180, Budget authority, net (disc. and mand.)																				========== 20,000,000.00

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		415,365.88
1953	4650	C	E												E		N	1		415,365.88
Sub-Total, 1953																				**830,731.76**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		14,234,919.29
3000	4901	C	B									X			E		N	1		47,896.89
Sub-Total, 3000																				**14,282,816.18**
3020, Obligated balance, start of year (net)																				**==========**
																				14,282,816.18
3031	4801	C	B									X			E		N	1		-14,234,919.29
3031	4801	C	E									X			E		N	1		12,350,235.46
3031	4802	D	B					MAND				X			E		N	1	N	94.59
3031	4802	D	E					MAND				X			E		N	1	N	-145.17
3031	4881	C	E									X			E		N			1,163,379.11
3031	4901	C	B									X			E		N	1		-47,896.89
3031	4901	C	E									X			E		N	1		12.08
3031	4902	C	E					MAND				X			E		N		N	1,931,145.17
Sub-Total, 3031																				**1,161,905.06**
3040	4802	D	B					MAND				X			E		N	1	N	-94.59
3040	4802	D	E					MAND				X			E		N	1	N	145.17
3040	4902	C	E					MAND				X			E		N		N	-1,931,145.17
Sub-Total, 3040																				**-1,931,094.59**
3081	4871	D	E									X			E		N			-1,567,802.13
3090	4801	C	E												E		N	1		12,350,235.46
3090	4871	D	E												E		N			-1,567,802.13
3090	4881	C	E												E		N			1,163,379.11
3090	4901	C	E												E		N	1		12.08
Sub-Total, 3090																				**11,945,824.52**
3100, Obligated balance, end of year (net)																				**==========**
																				11,945,824.52

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	D	B					MAND				X			E		N	1	N	94.59
4101	4802	D	E					MAND				X			E		N	1	N	-145.17
4101	4902	C	E					MAND				X			E		N		N	1,931,145.17
	Sub-Total, 4101																			**1,931,094.59**
4110	4802	D	B					MAND				X			E		N	1	N	94.59
4110	4802	D	E					MAND				X			E		N	1	N	-145.17
4110	4902	C	E					MAND				X			E		N		N	1,931,145.17
	Sub-Total, 4110																			**1,931,094.59**
	4170, Mand: Outlays, net																			========== 1,931,094.59
	4190, Outlays, net (disc. and mand.)																			========== 1,931,094.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		4,256,229.38
0900	4801	C	E									X			U		Y	1		25,764.93
0900	4901	C	E									X			U		Y	1		693,944.92
0900	4901	C	E									X			U		Y	1		14,147.19
0900	4902	C	E					DISC				X			U		Y		N	13,555,170.98
0900	4902	C	E					DISC				X			U		Y		N	648,838.30
Sub-Total, 0900																				**19,194,095.70**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		23,922,000.00
1160, BA: Disc: Appropriation (total)																				========== 23,922,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		2,342,533.00
1750, BA: Disc: Spending auth: Total																				========== 2,342,533.00
1900, Budget authority total (disc. and mand.)																				========== 26,264,533.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 26,264,533.00
1940	4610	C	E		A										U		Y			-6,778,995.80
1940	4700	C	E		A										U		Y			-291,441.50
Sub-Total, 1940																				**-7,070,437.30**

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		4,256,229.38
3030	4801	C	E									X		U		Y	1		25,764.93
3030	4901	C	E									X		U		Y	1		693,944.92
3030	4901	C	E									X		U		Y	1		14,147.19
3030	4902	C	E					DISC				X		U		Y		N	13,555,170.98
3030	4902	C	E					DISC				X		U		Y		N	648,838.30
Sub-Total, 3030																			**19,194,095.70**
3040	4902	C	E					DISC				X		U		Y		N	-13,555,170.98
3040	4902	C	E					DISC				X		U		Y		N	-648,838.30
Sub-Total, 3040																			**-14,204,009.28**
3050	4221	D	E			F		DISC				X		U		Y	1		-2,342,533.00
3090	4801	C	E											U		Y	1		4,256,229.38
3090	4801	C	E											U		Y	1		25,764.93
3090	4901	C	E											U		Y	1		693,944.92
3090	4901	C	E											U		Y	1		14,147.19
Sub-Total, 3090																			**4,990,086.42**
3091	4221	D	E			F		DISC						U		Y	1		-2,342,533.00
3100, Obligated balance, end of year (net)																			2,647,553.42

BA & O, Net

4000, Disc: Budget authority, gross	26,264,533.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X		U		Y		N	13,555,170.98
4010	4902	C	E					DISC				X		U		Y		N	648,838.30
Sub-Total, 4010																			**14,204,009.28**

4020, Disc: Total outlays, gross	14,204,009.28

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			F		DISC				X		U		Y	1		-2,342,533.00
4060, Disc: Additional offsets against BA only (total)																			-2,342,533.00

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, **Disc: Budget authority, net**																				23,922,000.00
4080, **Disc: Outlays, net**																				14,204,009.28
4180, **Budget authority, net (disc. and mand.)**																				23,922,000.00
4190, **Outlays, net (disc. and mand.)**																				14,204,009.28

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		1,930,522.94
3000	4801	C	B									X		E		N	1		8,899,539.53
3000	4901	C	B									X		E		N	1		68,563.45
3000	4901	C	B									X		E		N	1		977,939.69
	Sub-Total,		**3000**																**11,876,565.61**
3010	4221	D	B			F		DISC				X		E		N	1		-9,733,678.55
3010	4251	D	B			F		DISC				X		E		N	1		-257,895.92
	Sub-Total,		**3010**																**-9,991,574.47**
3020, **Obligated balance, start of year (net)**																			**==========**
																			1,884,991.14
3031	4801	C	B									X		E		N	1		-1,930,522.94
3031	4801	C	B									X		E		N	1		-8,899,539.53
3031	4801	C	E									X		E		N	1		1,317,689.30
3031	4801	C	E									X		E		N	1		4,660,222.76
3031	4802	C	B					DISC				X		E		N	1	N	-2,252.32
3031	4802	C	B					DISC				X		E		N	1	N	-1,989.80
3031	4802	C	E					DISC				X		E		N	1	N	2,252.32
3031	4802	C	E					DISC				X		E		N	1	N	1,989.80
3031	4881	C	E									X		E		N			328.73
3031	4881	C	E									X		E		N			1,009.44
3031	4901	C	B									X		E		N	1		-68,563.45
3031	4901	C	B									X		E		N	1		-977,939.69
3031	4901	C	E									X		E		N	1		62,219.80
3031	4901	C	E									X		E		N	1		1,558,384.01
3031	4902	C	E					DISC				X		E		N		N	3,537,522.60
3031	4902	C	E					DISC				X		E		N		N	1,944,401.29
	Sub-Total,		**3031**																**1,205,212.32**
3040	4802	C	B					DISC				X		E		N	1	N	2,252.32
3040	4802	C	B					DISC				X		E		N	1	N	1,989.80
3040	4802	C	E					DISC				X		E		N	1	N	-2,252.32
3040	4802	C	E					DISC				X		E		N	1	N	-1,989.80
3040	4902	C	E					DISC				X		E		N		N	-3,537,522.60
3040	4902	C	E					DISC				X		E		N		N	-1,944,401.29
	Sub-Total,		**3040**																**-5,481,923.89**
3051	4221	D	B			F		DISC				X		E		N	1		9,733,678.55

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-9,951,574.47
3051	4251	D	B			F		DISC				X		E		N	1		257,895.92
3051	4251	D	E			F		DISC				X		E		N	1		-191,044.20
Sub-Total, 3051																			**-151,044.20**
3081	4871	D	E									X		E		N			-853,774.41
3090	4801	C	E											E		N	1		1,317,689.30
3090	4801	C	E											E		N	1		4,660,222.76
3090	4871	D	E											E		N			-853,774.41
3090	4881	C	E											E		N			328.73
3090	4881	C	E											E		N			1,009.44
3090	4901	C	E											E		N	1		62,219.80
3090	4901	C	E											E		N	1		1,558,384.01
Sub-Total, 3090																			**6,746,079.63**
3091	4221	D	E			F		DISC						E		N	1		-9,951,574.47
3091	4251	D	E			F		DISC						E		N	1		-191,044.20
Sub-Total, 3091																			**-10,142,618.67**
3100, Obligated balance, end of year (net)																			==========
																			-3,396,539.04

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-2,252.32
4011	4802	C	B					DISC				X		E		N	1	N	-1,989.80
4011	4802	C	E					DISC				X		E		N	1	N	2,252.32
4011	4802	C	E					DISC				X		E		N	1	N	1,989.80
4011	4902	C	E					DISC				X		E		N		N	3,537,522.60
4011	4902	C	E					DISC				X		E		N		N	1,944,401.29
Sub-Total, 4011																			**5,481,923.89**
4020, Disc: Total outlays, gross																			==========
																			5,481,923.89
4080, Disc: Outlays, net																			==========
																			5,481,923.89
4190, Outlays, net (disc. and mand.)																			==========
																			5,481,923.89

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,440,318.88
1953	4650	C	E												E		N	1		1,440,318.88
	Sub-Total, 1953																			**2,880,637.76**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		50,541.42
3000	4801	C	B									X			E		N	1		544,185.18
3000	4901	C	B									X			E		N	1		13,616.20
3000	4901	C	B									X			E		N	1		11,061.10
	Sub-Total, 3000																			**619,403.90**
3010	4221	D	B			F		DISC				X			E		N	1		-1,463,179.96
3010	4251	D	B			F		DISC				X			E		N	1		-240,199.94
	Sub-Total, 3010																			**-1,703,379.90**
3020, Obligated balance, start of year (net)																				**==========**
																				-1,083,976.00
3031	4801	C	B									X			E		N	1		-50,541.42
3031	4801	C	B									X			E		N	1		-544,185.18
3031	4801	C	E									X			E		N	1		405,022.28
3031	4801	C	E									X			E		N	1		65,880.95
3031	4901	C	B									X			E		N	1		-13,616.20
3031	4901	C	B									X			E		N	1		-11,061.10
3031	4901	C	E									X			E		N	1		11,061.10
3031	4901	C	E									X			E		N	1		13,616.20
3031	4902	C	E					DISC				X			E		N		N	141,181.24
3031	4902	D	E					DISC				X			E		N		N	-3,369.71
	Sub-Total, 3031																			**13,988.16**
3040	4902	C	E					DISC				X			E		N		N	-141,181.24
3040	4902	D	E					DISC				X			E		N		N	3,369.71
	Sub-Total, 3040																			**-137,811.53**
3051	4221	D	B			F		DISC				X			E		N	1		1,463,179.96
3051	4221	D	E			F		DISC				X			E		N	1		-1,678,375.05
3051	4251	D	B			F		DISC				X			E		N	1		240,199.94
3051	4251	D	E			F		DISC				X			E		N	1		-18,292.34

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3051																			**6,712.51**
3081	4871	D	E									X			E		N			-17,693.40
3090	4801	C	E												E		N	1		405,022.28
3090	4801	C	E												E		N	1		65,880.95
3090	4871	D	E												E		N			-17,693.40
3090	4901	C	E												E		N	1		11,061.10
3090	4901	C	E												E		N	1		13,616.20
	Sub-Total, 3090																			**477,887.13**
3091	4221	D	E			F		DISC							E		N	1		-1,678,375.05
3091	4251	D	E			F		DISC							E		N	1		-18,292.34
	Sub-Total, 3091																			**-1,696,667.39**
	3100, Obligated balance, end of year (net)																			==========
																				-1,218,780.26

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	141,181.24
4011	4902	D	E					DISC				X			E		N		N	-3,369.71
	Sub-Total, 4011																			**137,811.53**
	4020, Disc: Total outlays, gross																			==========
																				137,811.53
4030	4252	D	E			F		DISC				X			E		N			-6,712.51
	4040, Disc: Offsets against gross BA and outlays (total)																			=======
																				-6,712.51
4052	4252	D	E			F		DISC				X			E		N			6,712.51
	4060, Disc: Additional offsets against BA only (total)																			========
																				6,712.51
	4080, Disc: Outlays, net																			==========
																				131,099.02
	4190, Outlays, net (disc. and mand.)																			==========
																				131,099.02

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		362,387.76
1953	4650	C	E												E		N	1		362,387.76
Sub-Total, 1953																				**724,775.52**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		30,450.00
3000	4801	C	B									X			E		N	1		726,283.63
3000	4901	C	B									X			E		N	1		6,197.98
Sub-Total, 3000																				**762,931.61**
3010	4221	D	B			F		DISC				X			E		N	1		-1,366,556.94
3010	4251	D	B			F		DISC				X			E		N	1		-7,299.28
Sub-Total, 3010																				**-1,373,856.22**
3020, Obligated balance, start of year (net)																				**==========**
																				-610,924.61
3031	4801	C	B									X			E		N	1		-30,450.00
3031	4801	C	B									X			E		N	1		-726,283.63
3031	4801	C	E									X			E		N	1		726,283.63
3031	4801	C	E									X			E		N	1		30,450.00
3031	4901	C	B									X			E		N	1		-6,197.98
3031	4901	C	E									X			E		N	1		6,197.98
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		1,366,556.94
3051	4221	D	E			F		DISC				X			E		N	1		-1,366,556.94
3051	4251	D	B			F		DISC				X			E		N	1		7,299.28
3051	4251	D	E			F		DISC				X			E		N	1		-7,299.28
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		726,283.63
3090	4801	C	E												E		N	1		30,450.00
3090	4901	C	E												E		N	1		6,197.98
Sub-Total, 3090																				**762,931.61**
3091	4221	D	E			F		DISC							E		N	1		-1,366,556.94
3091	4251	D	E			F		DISC							E		N	1		-7,299.28

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3091																			**-1,373,856.22**
3100, **Obligated balance, end of year (net)**																				**==========** -610,924.61

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		565,245.58
1953	4650	C	E												E		N	1		565,245.58
Sub-Total, 1953																				**1,130,491.16**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		263,695.11
3000	4801	C	B									X			E		N	1		6,135.00
3000	4901	C	B									X			E		N	1		5,741.50
Sub-Total, 3000																				**275,571.61**
3010	4221	D	B			F		DISC				X			E		N	1		-252,277.16
3010	4251	D	B			F		DISC				X			E		N	1		-45,422.72
Sub-Total, 3010																				**-297,699.88**
3020, Obligated balance, start of year (net)																				**==========**
																				-22,128.27
3031	4801	C	B									X			E		N	1		-263,695.11
3031	4801	C	B									X			E		N	1		-6,135.00
3031	4801	C	E									X			E		N	1		264,783.86
3031	4801	C	E									X			E		N	1		6,135.00
3031	4802	D	B					DISC				X			E		N	1	N	350.00
3031	4802	C	B					DISC				X			E		N	1	N	-3,350.00
3031	4802	D	E					DISC				X			E		N	1	N	-350.00
3031	4802	C	E					DISC				X			E		N	1	N	3,350.00
3031	4901	C	B									X			E		N	1		-5,741.50
3031	4901	C	E									X			E		N	1		5,741.50
3031	4902	D	E					DISC				X			E		N		N	-58.07
Sub-Total, 3031																				**1,030.68**
3040	4802	D	B					DISC				X			E		N	1	N	-350.00
3040	4802	C	B					DISC				X			E		N	1	N	3,350.00
3040	4802	D	E					DISC				X			E		N	1	N	350.00
3040	4802	C	E					DISC				X			E		N	1	N	-3,350.00
3040	4902	D	E					DISC				X			E		N		N	58.07
Sub-Total, 3040																				**58.07**
3051	4221	D	B			F		DISC				X			E		N	1		252,277.16

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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	4221	D	E			F		DISC				X			E		N	1		-252,277.16
3051	4251	D	B			F		DISC				X			E		N	1		45,422.72
3051	4251	D	E			F		DISC				X			E		N	1		-45,422.72
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-1,088.75
3090	4801	C	E												E		N	1		264,783.86
3090	4801	C	E												E		N	1		6,135.00
3090	4871	D	E												E		N			-1,088.75
3090	4901	C	E												E		N	1		5,741.50
	Sub-Total, 3090																			**275,571.61**
3091	4221	D	E			F		DISC							E		N	1		-252,277.16
3091	4251	D	E			F		DISC							E		N	1		-45,422.72
	Sub-Total, 3091																			**-297,699.88**
3100, Obligated balance, end of year (net)																				==========
																				-22,128.27

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	350.00
4011	4802	C	B					DISC				X			E		N	1	N	-3,350.00
4011	4802	D	E					DISC				X			E		N	1	N	-350.00
4011	4802	C	E					DISC				X			E		N	1	N	3,350.00
4011	4902	D	E					DISC				X			E		N		N	-58.07
	Sub-Total, 4011																			**-58.07**
4020, Disc: Total outlays, gross																				========
																				-58.07
4080, Disc: Outlays, net																				========
																				-58.07
4190, Outlays, net (disc. and mand.)																				========
																				-58.07

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		914,583.20
1953	4650	C	E												E		N	1		914,583.20
Sub-Total, 1953																				**1,829,166.40**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		70,341.86
3000	4901	C	B									X			E		N	1		2,586.71
Sub-Total, 3000																				**72,928.57**
3010	4251	D	B			F		DISC				X			E		N	1		-3,486.36
3020, Obligated balance, start of year (net)																				**=========**
																				69,442.21
3031	4801	C	B									X			E		N	1		-70,341.86
3031	4801	C	E									X			E		N	1		76,888.86
3031	4901	C	B									X			E		N	1		-2,586.71
3031	4901	C	E									X			E		N	1		2,586.71
3031	4902	D	E					DISC				X			E		N		N	-488.24
Sub-Total, 3031																				**6,058.76**
3040	4902	D	E					DISC				X			E		N		N	488.24
3051	4251	D	B			F		DISC				X			E		N	1		3,486.36
3051	4251	D	E			F		DISC				X			E		N	1		-3,486.36
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-6,522.00
3090	4801	C	E												E		N	1		76,888.86
3090	4871	D	E												E		N			-6,522.00
3090	4901	C	E												E		N	1		2,586.71
Sub-Total, 3090																				**72,953.57**
3091	4251	D	E			F		DISC							E		N	1		-3,486.36
3100, Obligated balance, end of year (net)																				**=========**
																				69,467.21

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X		E		N		N		-488.24
4020, Disc: Total outlays, gross																				========= -488.24
4080, Disc: Outlays, net																				========= -488.24
4190, Outlays, net (disc. and mand.)																				========= -488.24

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Departmental Administration
Treasury Account:
Budget Account Id: 005-05-9915 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

Program Activity Total Obligations

0900, Total new obligations 175,758,103.89

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 701,169.12

1050, Unob Bal: Unobligated balance (total) 701,169.12

1100, BA: Disc: Appropriation 146,381,000.00

1121, BA: Disc: Approps transferred from other accounts 26,000,000.00

1160, BA: Disc: Appropriation (total) 172,381,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 90,524,726.98

1750, BA: Disc: Spending auth: Total 90,524,726.98

1900, Budget authority total (disc. and mand.) 262,905,726.98

1930, Total budgetary resources avail (disc. and mand.) 263,606,896.10

1940, Unob Bal: Memo: Unob bal expiring -74,286,487.25

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -4,569,600.39

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 29,592,480.24

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Departmental Administration
Treasury Account:
Budget Account Id: 005-05-9915 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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 Fnd Flg	Fin Typ	Acct	Amount
3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			83,510,501.39
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-69,185,249.75
3020	**Obligated balance, start of year (net)**																			14,325,251.64
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			175,758,103.89
3031	**Ob Bal: Obligations incurred: Expired accounts**																			7,549,127.21
3040	**Ob Bal: Outlays (gross)**																			-133,103,416.61
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-90,524,726.98
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			-5,197,659.66
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-6,980,973.85
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			126,733,342.03
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-164,907,636.39
3100	**Obligated balance, end of year (net)**																			-38,174,294.36

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Departmental Administration
Treasury Account:
Budget Account Id: 005-05-9915 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				262,905,726.98
4010, Disc: Outlays from new authority																				97,849,842.85
4011, Disc: Outlays from balances																				33,321,664.17
4020, Disc: Total outlays, gross																				131,171,507.02
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-313,762.51
4040, Disc: Offsets against gross BA and outlays (total)																				-313,762.51
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-90,524,726.98
4052, Disc: Offset, BA: Collection cred to expired accts																				313,762.51
4060, Disc: Additional offsets against BA only (total)																				-90,210,964.47
4070, Disc: Budget authority, net																				172,381,000.00
4080, Disc: Outlays, net																				130,857,744.51
4101, Mand: Outlays from balances																				1,931,909.59
4110, Mand: Total outlays, gross																				1,931,909.59
4170, Mand: Outlays, net																				1,931,909.59
4180, Budget authority, net (disc. and mand.)																				172,381,000.00
4190, Outlays, net (disc. and mand.)																				132,789,654.10

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Departmental Administration
Treasury Account:
Budget Account Id: 005-05-9915 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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Hazardous Materials Management
Treasury Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-17,609,044.35
0900	4801	C	E									X			U		N	1		30,261,167.75
0900	4881	C	E									X			U		N			29.00
0900	4901	C	B									X			U		N	1		-49,438.98
0900	4901	C	E									X			U		N	1		32,011.11
0900	4902	C	E					DISC	NEW			X			U		N		N	797,245.09
0900	4902	C	E					DISC	BAL			X			U		N		N	62,112.06
	Sub-Total, 0900																			**13,494,081.68**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		18,052,556.57
1000	4801	C	B									X			U		N	1		-17,609,044.35
1000	4901	C	B									X			U		N	1		-49,438.98
	Sub-Total, 1000																			**394,073.24**
1021	4871	D	E									X			U		N			8,799,644.13
1050, Unob Bal: Unobligated balance (total)																				==========
																				9,193,717.37
1100	4119	D	E	P				DISC				X	X		U		N	1		5,125,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				5,125,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				5,125,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				14,318,717.37
1941	4450	C	E												U		N			-62,679.67
1941	4610	C	E	A											U		N			-761,956.02
	Sub-Total, 1941																			**-824,635.69**

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Hazardous Materials Management
Treasury Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		17,609,044.35
3000	4901	C	B									X		U		N	1		49,438.98
Sub-Total, 3000																			**17,658,483.33**
3020, Obligated balance, start of year (net)																			**==========**
																			17,658,483.33
3030	4801	C	B									X		U		N	1		-17,609,044.35
3030	4801	C	E									X		U		N	1		30,261,167.75
3030	4881	C	E									X		U		N			29.00
3030	4901	C	B									X		U		N	1		-49,438.98
3030	4901	C	E									X		U		N	1		32,011.11
3030	4902	C	E					DISC	NEW			X		U		N		N	797,245.09
3030	4902	C	E					DISC	BAL			X		U		N		N	62,112.06
Sub-Total, 3030																			**13,494,081.68**
3040	4902	C	E					DISC	NEW			X		U		N		N	-797,245.09
3040	4902	C	E					DISC	BAL			X		U		N		N	-62,112.06
Sub-Total, 3040																			**-859,357.15**
3080	4871	D	E									X		U		N			-8,799,644.13
3090	4801	C	E											U		N	1		30,261,167.75
3090	4871	D	E											U		N			-8,799,644.13
3090	4881	C	E											U		N			29.00
3090	4901	C	E											U		N	1		32,011.11
Sub-Total, 3090																			**21,493,563.73**
3100, Obligated balance, end of year (net)																			**==========**
																			21,493,563.73

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Hazardous Materials Management
Treasury Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			5,125,000.00
4010	4902	C	E					DISC	NEW			X		U		N		N	797,245.09
4011	4902	C	E					DISC	BAL			X		U		N		N	62,112.06
4020, Disc: Total outlays, gross																			859,357.15
4070, Disc: Budget authority, net																			5,125,000.00
4080, Disc: Outlays, net																			859,357.15
4180, Budget authority, net (disc. and mand.)																			5,125,000.00
4190, Outlays, net (disc. and mand.)																			859,357.15

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Hazardous Materials Management
Treasury Account:
Budget Account Id: 005-05-0500 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

Program Activity Total Obligations

0900, Total new obligations 13,494,081.68

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 394,073.24

1021, Unob Bal: Recov of prior year unpaid obligations 8,799,644.13

1050, Unob Bal: Unobligated balance (total) 9,193,717.37

1100, BA: Disc: Appropriation 5,125,000.00

1160, BA: Disc: Appropriation (total) 5,125,000.00

1900, Budget authority total (disc. and mand.) 5,125,000.00

1930, Total budgetary resources avail (disc. and mand.) 14,318,717.37

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -824,635.69

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Hazardous Materials Management
Treasury Account:
Budget Account Id: 005-05-0500 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	17,658,483.33
3020, Obligated balance, start of year (net)	17,658,483.33
3030, Ob Bal: Obligations incurred: Unexpired accounts	13,494,081.68
3040, Ob Bal: Outlays (gross)	-859,357.15
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,799,644.13
3090, Ob Bal: EOY: Unpaid obligations (gross)	21,493,563.73
3100, Obligated balance, end of year (net)	21,493,563.73

BA & O, Net

4000, Disc: Budget authority, gross	5,125,000.00
4010, Disc: Outlays from new authority	797,245.09
4011, Disc: Outlays from balances	62,112.06
4020, Disc: Total outlays, gross	859,357.15
4070, Disc: Budget authority, net	5,125,000.00
4080, Disc: Outlays, net	859,357.15
4180, Budget authority, net (disc. and mand.)	5,125,000.00
4190, Outlays, net (disc. and mand.)	859,357.15

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Hazardous Materials Management
Treasury Account:
Budget Account Id: 005-05-0500 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments, Recove
Budget Account Id: 005-05-0117 Treasury Account Id: 12- -09/10-0111 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-16,575,000.00
0900	4801	C	E									X			U		Y	1		10,942,339.00
0900	4901	C	E									X			U		Y	1		2,289,019.00
0900	4902	C	E					DISC				X			U		Y		N	3,347,776.77
	Sub-Total, 0900																			**4,134.77**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		24,000,000.00
1000	4801	C	B									X			U		Y	1		-16,575,000.00
	Sub-Total, 1000																			**7,425,000.00**
1021	4871	D	E									X			U		Y			4,363.00
1050, Unob Bal: Unobligated balance (total)																				7,429,363.00
1930, Total budgetary resources avail (disc. and mand.)																				7,429,363.00
1940	4610	C	E				A								U		Y			-7,425,228.23
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		16,575,000.00
3020, Obligated balance, start of year (net)																				16,575,000.00
3030	4801	C	B									X			U		Y	1		-16,575,000.00
3030	4801	C	E									X			U		Y	1		10,942,339.00
3030	4901	C	E									X			U		Y	1		2,289,019.00
3030	4902	C	E					DISC				X			U		Y		N	3,347,776.77
	Sub-Total, 3030																			**4,134.77**
3040	4902	C	E					DISC				X			U		Y		N	-3,347,776.77
3080	4871	D	E									X			U		Y			-4,363.00
3090	4801	C	E												U		Y	1		10,942,339.00
3090	4871	D	E												U		Y			-4,363.00
3090	4901	C	E												U		Y	1		2,289,019.00
	Sub-Total, 3090																			**13,226,995.00**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments, Recove
Budget Account Id: 005-05-0117 Treasury Account Id: 12- -09/10-0111 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				13,226,995.00

BA & O, Net

4011	4902	C	E				DISC		X		U			Y		N				3,347,776.77
4020, Disc: Total outlays, gross																				3,347,776.77
4080, Disc: Outlays, net																				3,347,776.77
4190, Outlays, net (disc. and mand.)																				3,347,776.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-13,170,427.88
0900	4801	C	B									X			U		N	1		-244,967.07
0900	4801	C	E									X			U		N	1		118,137,284.65
0900	4801	C	E									X			U		N	1		187,526.41
0900	4881	C	E									X			U		N			3,000,206.00
0900	4901	D	B									X			U		N	1		681,252.32
0900	4901	C	B									X			U		N	1		-188,482.35
0900	4901	C	E									X			U		N	1		199,454.73
0900	4901	C	E									X			U		N	1		3,151,532.45
0900	4902	C	E					DISC	BAL			X			U		N		N	191,480.44
0900	4902	C	E					DISC	NEW			X			U		N		N	356,810.75
0900	4902	C	E					DISC	NEW			X			U		N		N	127,890,966.00
0900	4902	C	E					DISC	BAL			X			U		N		N	5,373,559.53
	Sub-Total, 0900																			**245,566,195.98**

Schedule of Budgetary Resources

1000	4201	C	B												U		N	1		-21,521,128.36
1000	4221	D	B			F		DISC				X			U		N	1		2,559,618.02
1000	4251	C	B			E		DISC				X			U		N	1		-200,132.36
1000	4251	D	B			F		DISC				X			U		N	1		1,660,825.44
1000	4801	C	B									X			U		N	1		-13,170,427.88
1000	4801	C	B									X			U		N	1		-244,967.07
1000	4901	D	B									X			U		N	1		681,252.32
1000	4901	C	B									X			U		N	1		-188,482.35
	Sub-Total, 1000																			**-30,423,442.24**
1021	4871	D	E									X			U		N			10,628,921.52
1050, Unob Bal: Unobligated balance (total)																				==========
																				-19,794,520.72
1100	4119	D	E	P				DISC				X		X	U		N	1		293,093,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				293,093,000.00
1700	4252	D	E			F		DISC				X			U		N			781,480.44
1701	4221	D	B			F		DISC				X			U		N	1		-2,559,618.02
1701	4221	D	E			F		DISC				X			U		N	1		6,248,867.30
1701	4251	C	B			E		DISC				X			U		N	1		200,132.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-1,660,825.44
1701	4251	C	E			E		DISC				X		U		N	1		-200,132.36
1701	4251	D	E			F		DISC				X		U		N	1		120,200.21
	Sub-Total, 1701																		**2,148,624.05**
	1750, BA: Disc: Spending auth: Total																		========== 2,930,104.49
	1900, Budget authority total (disc. and mand.)																		========== 296,023,104.49
	1930, Total budgetary resources avail (disc. and mand.)																		========== 276,228,583.77
1941	4450	C	E											U		N			-6,581,551.58
1941	4610	C	E		A									U		N			-15,089,128.57
1941	4700	C	E		A									U		N			-8,997,824.88
	Sub-Total, 1941																		**-30,668,505.03**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		13,170,427.88
3000	4801	C	B									X		U		N	1		244,967.07
3000	4901	D	B									X		U		N	1		-681,252.32
3000	4901	C	B									X		U		N	1		188,482.35
	Sub-Total, 3000																		**12,922,624.98**
3010	4221	D	B			F		DISC				X		U		N	1		-2,559,618.02
3010	4251	C	B			E		DISC				X		U		N	1		200,132.36
3010	4251	D	B			F		DISC				X		U		N	1		-1,660,825.44
	Sub-Total, 3010																		**-4,020,311.10**
	3020, Obligated balance, start of year (net)																		========== 8,902,313.88
3030	4801	C	B									X		U		N	1		-13,170,427.88
3030	4801	C	B									X		U		N	1		-244,967.07
3030	4801	C	E									X		U		N	1		118,137,284.65
3030	4801	C	E									X		U		N	1		187,526.41
3030	4881	C	E									X		U		N			3,000,206.00
3030	4901	D	B									X		U		N	1		681,252.32

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-188,482.35
3030	4901	C	E									X		U		N	1		199,454.73
3030	4901	C	E									X		U		N	1		3,151,532.45
3030	4902	C	E					DISC	BAL			X		U		N		N	191,480.44
3030	4902	C	E					DISC	NEW			X		U		N		N	356,810.75
3030	4902	C	E					DISC	NEW			X		U		N		N	127,890,966.00
3030	4902	C	E					DISC	BAL			X		U		N		N	5,373,559.53
	Sub-Total, 3030																		**245,566,195.98**
3040	4902	C	E					DISC	BAL			X		U		N		N	-191,480.44
3040	4902	C	E					DISC	NEW			X		U		N		N	-356,810.75
3040	4902	C	E					DISC	NEW			X		U		N		N	-127,890,966.00
3040	4902	C	E					DISC	BAL			X		U		N		N	-5,373,559.53
	Sub-Total, 3040																		**-133,812,816.72**
3050	4221	D	B			F		DISC				X		U		N	1		2,559,618.02
3050	4221	D	E			F		DISC				X		U		N	1		-6,248,867.30
3050	4251	D	B			F		DISC				X		U		N	1		1,660,825.44
3050	4251	C	B			E		DISC				X		U		N	1		-200,132.36
3050	4251	D	E			F		DISC				X		U		N	1		-120,200.21
3050	4251	C	E			E		DISC				X		U		N	1		200,132.36
	Sub-Total, 3050																		**-2,148,624.05**
3080	4871	D	E									X		U		N			-10,628,921.52
3090	4801	C	E											U		N	1		118,137,284.65
3090	4801	C	E											U		N	1		187,526.41
3090	4871	D	E											U		N			-10,628,921.52
3090	4881	C	E											U		N			3,000,206.00
3090	4901	C	E											U		N	1		199,454.73
3090	4901	C	E											U		N	1		3,151,532.45
	Sub-Total, 3090																		**114,047,082.72**
3091	4221	D	E			F		DISC						U		N	1		-6,248,867.30
3091	4251	C	E			E		DISC						U		N	1		200,132.36
3091	4251	D	E			F		DISC						U		N	1		-120,200.21
	Sub-Total, 3091																		**-6,168,935.15**
3100, Obligated balance, end of year (net)																			========== 107,878,147.57

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				296,023,104.49
4010	4902	C	E					DISC	NEW			X		U		N		N		356,810.75
4010	4902	C	E					DISC	NEW			X		U		N		N		127,890,966.00
	Sub-Total, 4010																			**128,247,776.75**
4011	4902	C	E					DISC	BAL			X		U		N		N		191,480.44
4011	4902	C	E					DISC	BAL			X		U		N		N		5,373,559.53
	Sub-Total, 4011																			**5,565,039.97**
4020, Disc: Total outlays, gross																				==========
																				133,812,816.72
4030	4252	D	E			F		DISC				X		U		N				-781,480.44
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-781,480.44
4050	4221	D	B			F		DISC				X		U		N	1			2,559,618.02
4050	4221	D	E			F		DISC				X		U		N	1			-6,248,867.30
4050	4251	D	B			F		DISC				X		U		N	1			1,660,825.44
4050	4251	C	B			E		DISC				X		U		N	1			-200,132.36
4050	4251	C	E			E		DISC				X		U		N	1			200,132.36
4050	4251	D	E			F		DISC				X		U		N	1			-120,200.21
	Sub-Total, 4050																			**-2,148,624.05**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-2,148,624.05
4070, Disc: Budget authority, net																				==========
																				293,093,000.00
4080, Disc: Outlays, net																				==========
																				133,031,336.28
4180, Budget authority, net (disc. and mand.)																				==========
																				293,093,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				133,031,336.28

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Agriculture Buildings and Facilities and Rental P
Treasury Account:
Budget Account Id: 005-05-0117 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

Program Activity Total Obligations

0900, Total new obligations 245,570,330.75

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 -22,998,442.24

1021, Unob Bal: Recov of prior year unpaid obligations 10,633,284.52

1050, Unob Bal: Unobligated balance (total) -12,365,157.72

1100, BA: Disc: Appropriation 293,093,000.00

1160, BA: Disc: Appropriation (total) 293,093,000.00

1700, BA: Disc: Spending auth: Collected 781,480.44

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,148,624.05

1750, BA: Disc: Spending auth: Total 2,930,104.49

1900, Budget authority total (disc. and mand.) 296,023,104.49

1930, Total budgetary resources avail (disc. and mand.) 283,657,946.77

1940, Unob Bal: Memo: Unob bal expiring -7,425,228.23

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -30,668,505.03

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Agriculture Buildings and Facilities and Rental P
Treasury Account:
Budget Account Id: 005-05-0117 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	29,497,624.98
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,020,311.10
3020, Obligated balance, start of year (net)	25,477,313.88
3030, Ob Bal: Obligations incurred: Unexpired accounts	245,570,330.75
3040, Ob Bal: Outlays (gross)	-137,160,593.49
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,148,624.05
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,633,284.52
3090, Ob Bal: EOY: Unpaid obligations (gross)	127,274,077.72
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-6,168,935.15
3100, Obligated balance, end of year (net)	121,105,142.57

BA & O, Net

4000, Disc: Budget authority, gross	296,023,104.49
4010, Disc: Outlays from new authority	128,247,776.75
4011, Disc: Outlays from balances	8,912,816.74
4020, Disc: Total outlays, gross	137,160,593.49
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-781,480.44
4040, Disc: Offsets against gross BA and outlays (total)	-781,480.44

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Agriculture Buildings and Facilities and Rental P
Treasury Account:
Budget Account Id: 005-05-0117 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
4050																				
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-2,148,624.05
4060																				
Disc: Additional offsets against BA only (total)																				-2,148,624.05
4070																				
Disc: Budget authority, net																				293,093,000.00
4080																				
Disc: Outlays, net																				136,379,113.05
4180																				
Budget authority, net (disc. and mand.)																				293,093,000.00
4190																				
Outlays, net (disc. and mand.)																				136,379,113.05

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /10-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		705,709.01
0900	4801	C	E									X			U		Y	1		3,142.80
0900	4901	C	E									X			U		Y	1		12,500.00
0900	4901	C	E									X			U		Y	1		435,642.38
0900	4902	C	E					DISC				X			U		Y		N	39,985.81
0900	4902	C	E					DISC				X			U		Y		N	6,389,528.84
	Sub-Total, 0900																			**7,586,508.84**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		9,722,000.00
1160, BA: Disc: Appropriation (total)																				9,722,000.00
1700	4252	D	E			F		DISC				X			U		Y			25,624.28
1701	4221	D	E			F		DISC				X			U		Y	1		164,240.85
1701	4251	C	E			F		DISC				X			U		Y	1		-771.40
	Sub-Total, 1701																			**163,469.45**
1750, BA: Disc: Spending auth: Total																				189,093.73
1900, Budget authority total (disc. and mand.)																				9,911,093.73
1930, Total budgetary resources avail (disc. and mand.)																				9,911,093.73
1940	4610	C	E		A										U		Y			-2,277,196.16
1940	4700	C	E		A										U		Y			-37,245.00
	Sub-Total, 1940																			**-2,314,441.16**

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /10-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		705,709.01
3030	4801	C	E									X		U		Y	1		3,142.80
3030	4901	C	E									X		U		Y	1		12,500.00
3030	4901	C	E									X		U		Y	1		435,642.38
3030	4902	C	E					DISC				X		U		Y		N	39,985.81
3030	4902	C	E					DISC				X		U		Y		N	6,389,528.84
	Sub-Total, 3030																		**7,586,508.84**
3040	4902	C	E					DISC				X		U		Y		N	-39,985.81
3040	4902	C	E					DISC				X		U		Y		N	-6,389,528.84
	Sub-Total, 3040																		**-6,429,514.65**
3050	4221	D	E			F		DISC				X		U		Y	1		-164,240.85
3050	4251	C	E			F		DISC				X		U		Y	1		771.40
	Sub-Total, 3050																		**-163,469.45**
3090	4801	C	E											U		Y	1		705,709.01
3090	4801	C	E											U		Y	1		3,142.80
3090	4901	C	E											U		Y	1		12,500.00
3090	4901	C	E											U		Y	1		435,642.38
	Sub-Total, 3090																		**1,156,994.19**
3091	4221	D	E			F		DISC						U		Y	1		-164,240.85
3091	4251	C	E			F		DISC						U		Y	1		771.40
	Sub-Total, 3091																		**-163,469.45**
3100, Obligated balance, end of year (net)																			**==========**
																			993,524.74

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /10-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				9,911,093.73
4010	4902	C	E					DISC				X			U		Y		N	39,985.81
4010	4902	C	E					DISC				X			U		Y		N	6,389,528.84
Sub-Total, 4010																				**6,429,514.65**
4020, Disc: Total outlays, gross																				6,429,514.65
4030	4252	D	E			F		DISC				X			U		Y			-25,624.28
4040, Disc: Offsets against gross BA and outlays (total)																				-25,624.28
4050	4221	D	E			F		DISC				X			U		Y	1		-164,240.85
4050	4251	C	E			F		DISC				X			U		Y	1		771.40
Sub-Total, 4050																				**-163,469.45**
4060, Disc: Additional offsets against BA only (total)																				-163,469.45
4070, Disc: Budget authority, net																				9,722,000.00
4080, Disc: Outlays, net																				6,403,890.37
4180, Budget authority, net (disc. and mand.)																				9,722,000.00
4190, Outlays, net (disc. and mand.)																				6,403,890.37

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /09-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		138,922.98
1953	4650	C	E												E		N	1		138,922.98
Sub-Total, 1953																				**277,845.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		381,570.26
3000	4901	C	B									X			E		N	1		595,050.29
Sub-Total, 3000																				**976,620.55**
3010	4251	C	B			E		DISC				X			E		N	1		754.40
3020, Obligated balance, start of year (net)																				**==========**
																				977,374.95
3031	4801	C	B									X			E		N	1		-381,570.26
3031	4801	C	E									X			E		N	1		468,969.64
3031	4901	C	B									X			E		N	1		-595,050.29
3031	4901	C	E									X			E		N	1		182.23
3031	4902	C	E					DISC				X			E		N		N	571,437.33
3031	4902	C	E					DISC				X			E		N		N	3,559.14
Sub-Total, 3031																				**67,527.79**
3040	4902	C	E					DISC				X			E		N		N	-571,437.33
3040	4902	C	E					DISC				X			E		N		N	-3,559.14
Sub-Total, 3040																				**-574,996.47**
3051	4221	D	E			F		DISC				X			E		N	1		-4,053.39
3051	4251	C	B			E		DISC				X			E		N	1		-754.40
3051	4251	C	E			E		DISC				X			E		N	1		754.40
Sub-Total, 3051																				**-4,053.39**
3081	4871	D	E									X			E		N			-70,614.43
3090	4801	C	E												E		N	1		468,969.64
3090	4871	D	E												E		N			-70,614.43
3090	4901	C	E												E		N	1		182.23
Sub-Total, 3090																				**398,537.44**
3091	4221	D	E			F		DISC							E		N	1		-4,053.39
3091	4251	C	E			E		DISC							E		N	1		754.40

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /09-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3091																			**-3,298.99**
	3100, Obligated balance, end of year (net)																			395,238.45
4011	4902	C	E					DISC				X		E		N		N		571,437.33
4011	4902	C	E					DISC				X		E		N		N		3,559.14
	Sub-Total, 4011																			**574,996.47**
	4020, Disc: Total outlays, gross																			574,996.47
4030	4252	D	E			F		DISC				X		E		N				-5,766.25
	4040, Disc: Offsets against gross BA and outlays (total)																			-5,766.25
4052	4252	D	E			F		DISC				X		E		N				5,766.25
	4060, Disc: Additional offsets against BA only (total)																			5,766.25
	4080, Disc: Outlays, net																			569,230.22
	4190, Outlays, net (disc. and mand.)																			569,230.22

BA & O, Net

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /08-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		146,902.45
1953	4650	C	E												E		N	1		146,902.45
Sub-Total, 1953																				**293,804.90**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		66,515.93
3000	4901	C	B									X			E		N	1		3,681.79
Sub-Total, 3000																				**70,197.72**
3010	4251	C	B			E		DISC				X			E		N	1		1,016.60
3020, Obligated balance, start of year (net)																				========= 71,214.32
3031	4801	C	B									X			E		N	1		-66,515.93
3031	4801	C	E									X			E		N	1		70,015.39
3031	4901	C	B									X			E		N	1		-3,681.79
3031	4901	C	E									X			E		N	1		182.33
Sub-Total, 3031																				**0.00**
3051	4251	C	B			E		DISC				X			E		N	1		-1,016.60
3051	4251	C	E			E		DISC				X			E		N	1		1,016.60
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		70,015.39
3090	4901	C	E												E		N	1		182.33
Sub-Total, 3090																				**70,197.72**
3091	4251	C	E			E		DISC							E		N	1		1,016.60
3100, Obligated balance, end of year (net)																				========= 71,214.32

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /07-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		170,660.66
1953	4650	C	E												E		N	1		170,660.66
Sub-Total, 1953																				**341,321.32**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		35,096.14
3000	4901	C	B									X			E		N	1		1,190.53
Sub-Total, 3000																				**36,286.67**
3010	4251	C	B			E		DISC				X			E		N	1		6,830.21
3010	4251	D	B			F		DISC				X			E		N	1		-20.00
Sub-Total, 3010																				**6,810.21**
3020, Obligated balance, start of year (net)																				**=========**
																				43,096.88
3031	4801	C	B									X			E		N	1		-35,096.14
3031	4801	C	E									X			E		N	1		48,904.66
3031	4901	C	B									X			E		N	1		-1,190.53
3031	4901	C	E									X			E		N	1		6,290.53
Sub-Total, 3031																				**18,908.52**
3051	4251	C	B			E		DISC				X			E		N	1		-6,830.21
3051	4251	D	B			F		DISC				X			E		N	1		20.00
3051	4251	D	E			F		DISC				X			E		N	1		-20.00
3051	4251	C	E			E		DISC				X			E		N	1		6,830.21
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-13,808.52
3090	4801	C	E												E		N	1		48,904.66
3090	4871	D	E												E		N			-13,808.52
3090	4901	C	E												E		N	1		6,290.53
Sub-Total, 3090																				**41,386.67**
3091	4251	C	E			E		DISC							E		N	1		6,830.21
3091	4251	D	E			F		DISC							E		N	1		-20.00
Sub-Total, 3091																				**6,810.21**

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /07-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				48,196.88

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /06-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		481,939.36
1953	4650	C	E											E		N	1		481,939.36
Sub-Total, 1953																			**963,878.72**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,396.77
3000	4801	C	B									X		E		N	1		813.00
3000	4901	C	B									X		E		N	1		6,850.77
Sub-Total, 3000																			**11,060.54**
3010	4221	D	B			F		DISC				X		E		N	1		-152,576.56
3010	4251	C	B			E		DISC				X		E		N	1		8,897.22
Sub-Total, 3010																			**-143,679.34**
3020, Obligated balance, start of year (net)																			**==========**
																			-132,618.80
3031	4801	C	B									X		E		N	1		-3,396.77
3031	4801	C	B									X		E		N	1		-813.00
3031	4801	C	E									X		E		N	1		3,396.77
3031	4801	C	E									X		E		N	1		813.00
3031	4901	C	B									X		E		N	1		-6,850.77
3031	4901	C	E									X		E		N	1		6,850.77
Sub-Total, 3031																			**0.00**
3051	4221	D	B			F		DISC				X		E		N	1		152,576.56
3051	4221	D	E			F		DISC				X		E		N	1		-152,576.56
3051	4251	C	B			E		DISC				X		E		N	1		-8,897.22
3051	4251	C	E			E		DISC				X		E		N	1		8,897.22
Sub-Total, 3051																			**0.00**
3090	4801	C	E											E		N	1		3,396.77
3090	4801	C	E											E		N	1		813.00
3090	4901	C	E											E		N	1		6,850.77
Sub-Total, 3090																			**11,060.54**
3091	4221	D	E			F		DISC						E		N	1		-152,576.56
3091	4251	C	E			E		DISC						E		N	1		8,897.22

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /06-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3091																			**-143,679.34**
3100, Obligated balance, end of year (net)																				**-132,618.80**

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /05-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		401,562.06
1953	4650	C	E												E		N	1		401,562.06
Sub-Total, 1953																				**803,124.12**

Change in Obl Bal

3000	4801	C	B										X		E		N	1		33.70
3010	4221	D	B			F		DISC					X		E		N	1		-33.70
3010	4251	C	B			E		DISC					X		E		N	1		12,381.67
3010	4251	D	B			F		DISC					X		E		N	1		-58.04
Sub-Total, 3010																				**12,289.93**
3020, Obligated balance, start of year (net)																				**=========**
																				12,323.63
3031	4801	C	B										X		E		N	1		-33.70
3031	4801	C	E										X		E		N	1		33.70
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC					X		E		N	1		33.70
3051	4221	D	E			F		DISC					X		E		N	1		-33.70
3051	4251	C	B			E		DISC					X		E		N	1		-12,381.67
3051	4251	D	B			F		DISC					X		E		N	1		58.04
3051	4251	D	E			F		DISC					X		E		N	1		-58.04
3051	4251	C	E			E		DISC					X		E		N	1		12,381.67
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		33.70
3091	4221	D	E			F		DISC							E		N	1		-33.70
3091	4251	C	E			E		DISC							E		N	1		12,381.67
3091	4251	D	E			F		DISC							E		N	1		-58.04
Sub-Total, 3091																				**12,289.93**
3100, Obligated balance, end of year (net)																				**=========**
																				12,323.63

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Account Total, Office of Communications
Treasury Account:
Budget Account Id: 005-06-0150 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

Program Activity Total Obligations

0900, Total new obligations 7,586,508.84

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 9,722,000.00
1160, BA: Disc: Appropriation (total) 9,722,000.00

1700, BA: Disc: Spending auth: Collected 25,624.28
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 163,469.45
1750, BA: Disc: Spending auth: Total 189,093.73

1900, Budget authority total (disc. and mand.) 9,911,093.73

1930, Total budgetary resources avail (disc. and mand.) 9,911,093.73

1940, Unob Bal: Memo: Unob bal expiring -2,314,441.16
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 2,679,975.02

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Account Total, Office of Communications
Treasury Account:
Budget Account Id: 005-06-0150 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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 Fnd Flg	Fin Typ	Acct	Amount
3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			1,094,199.18
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-122,808.20
3020	**Obligated balance, start of year (net)**																			971,390.98
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			7,586,508.84
3031	**Ob Bal: Obligations incurred: Expired accounts**																			86,436.31
3040	**Ob Bal: Outlays (gross)**																			-7,004,511.12
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-163,469.45
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			-4,053.39
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-84,422.95
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			1,678,210.26
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-290,331.04
3100	**Obligated balance, end of year (net)**																			1,387,879.22

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Account Total, Office of Communications
Treasury Account:
Budget Account Id: 005-06-0150 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				9,911,093.73
4010, Disc: Outlays from new authority																				6,429,514.65
4011, Disc: Outlays from balances																				574,996.47
4020, Disc: Total outlays, gross																				7,004,511.12
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-31,390.53
4040, Disc: Offsets against gross BA and outlays (total)																				-31,390.53
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-163,469.45
4052, Disc: Offset, BA: Collection cred to expired accts																				5,766.25
4060, Disc: Additional offsets against BA only (total)																				-157,703.20
4070, Disc: Budget authority, net																				9,722,000.00
4080, Disc: Outlays, net																				6,973,120.59
4180, Budget authority, net (disc. and mand.)																				9,722,000.00
4190, Outlays, net (disc. and mand.)																				6,973,120.59

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 005-08-0900 Treasury Account Id: 12- -09/13-0803 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,126,724.81
0900	4801	C	E									X			U		N	1		1,123,114.85
0900	4881	C	E									X			U		N			706.05
0900	4901	C	E									X			U		N	1		18,242.65
0900	4902	C	E					DISC				X			U		N		N	6,457,360.17
	Sub-Total, 0900																			**6,472,698.91**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		18,608,156.21
1000	4801	C	B									X			U		N	1		-1,126,724.81
	Sub-Total, 1000																			**17,481,431.40**
1021	4871	D	E									X			U		N			3,449.52
1050, Unob Bal: Unobligated balance (total)																				==========
																				17,484,880.92
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				17,484,880.92
1941	4610	C	E			A									U		N			-11,012,182.01
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,126,724.81
3020, Obligated balance, start of year (net)																				==========
																				1,126,724.81
3030	4801	C	B									X			U		N	1		-1,126,724.81
3030	4801	C	E									X			U		N	1		1,123,114.85
3030	4881	C	E									X			U		N			706.05
3030	4901	C	E									X			U		N	1		18,242.65
3030	4902	C	E					DISC				X			U		N		N	6,457,360.17
	Sub-Total, 3030																			**6,472,698.91**
3040	4902	C	E					DISC				X			U		N		N	-6,457,360.17
3080	4871	D	E									X			U		N			-3,449.52
3090	4801	C	E												U		N	1		1,123,114.85
3090	4871	D	E												U		N			-3,449.52

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 005-08-0900 Treasury Account Id: 12- -09/13-0803 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												U		N			706.05
3090	4901	C	E												U		N	1		18,242.65
	Sub-Total, 3090																			**1,138,614.03**
	3100, Obligated balance, end of year (net)																			1,138,614.03

BA & O, Net

4011	4902	C	E					DISC			X				U		N		N	6,457,360.17
	4020, Disc: Total outlays, gross																			6,457,360.17
	4080, Disc: Outlays, net																			6,457,360.17
	4190, Outlays, net (disc. and mand.)																			6,457,360.17

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-8,882.44
0900	4801	C	E									X			U		N	1		4,834.17
0900	4881	C	E									X			U		N			83.12
0900	4901	C	E									X			U		N	1		55,587.65
0900	4902	C	E					DISC	NEW			X			U		N		N	425,672.49
0900	4902	C	E					DISC	BAL			X			U		N		N	793,794.02
	Sub-Total, 0900																			**1,271,089.01**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		3,615,898.83
1000	4801	C	B									X			U		N	1		-8,882.44
	Sub-Total, 1000																			**3,607,016.39**
1021	4871	D	E									X			U		N			4,917.29
1050, Unob Bal: Unobligated balance (total)																				========== 3,611,933.68
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,611,933.68
1941	4610	C	E			A									U		N			-2,340,844.67
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		8,882.44
3020, Obligated balance, start of year (net)																				======== 8,882.44
3030	4801	C	B									X			U		N	1		-8,882.44
3030	4801	C	E									X			U		N	1		4,834.17
3030	4881	C	E									X			U		N			83.12
3030	4901	C	E									X			U		N	1		55,587.65
3030	4902	C	E					DISC	NEW			X			U		N		N	425,672.49
3030	4902	C	E					DISC	BAL			X			U		N		N	793,794.02
	Sub-Total, 3030																			**1,271,089.01**
3040	4902	C	E					DISC	NEW			X			U		N		N	-425,672.49
3040	4902	C	E					DISC	BAL			X			U		N		N	-793,794.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3040																			**-1,219,466.51**
3080	4871	D	E									X			U		N			-4,917.29
3090	4801	C	E												U		N	1		4,834.17
3090	4871	D	E												U		N			-4,917.29
3090	4881	C	E												U		N			83.12
3090	4901	C	E												U		N	1		55,587.65
	Sub-Total, 3090																			**55,587.65**
3100, **Obligated balance, end of year (net)**																				========= 55,587.65

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U		N		N	425,672.49
4011	4902	C	E					DISC	BAL			X			U		N		N	793,794.02
4020, **Disc: Total outlays, gross**																				========== 1,219,466.51
4080, **Disc: Outlays, net**																				========== 1,219,466.51
4190, **Outlays, net (disc. and mand.)**																				========== 1,219,466.51

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		7,662,699.74
0900	4802	C	E					DISC				X			U		Y	1	N	1,043.80
0900	4901	C	E									X			U		Y	1		4,115.60
0900	4901	C	E									X			U		Y	1		3,464,676.74
0900	4902	C	E					DISC				X			U		Y		N	52,475,248.91
0900	4902	C	E					DISC				X			U		Y		N	219,239.60
	Sub-Total, 0900																			**63,827,024.40**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		88,725,000.00
1160, BA: Disc: Appropriation (total)																				========== 88,725,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		3,134.24
1700	4252	D	E			F		DISC				X			U		Y			139,812.50
	Sub-Total, 1700																			**142,946.74**
1701	4221	D	E			F		DISC				X			U		Y	1		2,919,012.14
1750, BA: Disc: Spending auth: Total																				========== 3,061,958.88
1900, Budget authority total (disc. and mand.)																				========== 91,786,958.88
1930, Total budgetary resources avail (disc. and mand.)																				========== 91,786,958.88
1940	4610	C	E		A										U		Y			-27,040,919.09
1940	4700	C	E		A										U		Y			-1,064,556.51
	Sub-Total, 1940																			**-28,105,475.60**

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		7,662,699.74
3030	4802	C	E					DISC				X		U		Y	1	N	1,043.80
3030	4901	C	E									X		U		Y	1		4,115.60
3030	4901	C	E									X		U		Y	1		3,464,676.75
3030	4902	C	E					DISC				X		U		Y		N	52,475,248.91
3030	4902	C	E					DISC				X		U		Y		N	219,239.60
Sub-Total, 3030																			**63,827,024.40**
3040	4802	C	E					DISC				X		U		Y	1	N	-1,043.80
3040	4902	C	E					DISC				X		U		Y		N	-52,475,248.91
3040	4902	C	E					DISC				X		U		Y		N	-219,239.60
Sub-Total, 3040																			**-52,695,532.31**
3050	4221	D	E			F		DISC				X		U		Y	1		-2,919,012.14
3090	4801	C	E											U		Y	1		7,662,699.74
3090	4901	C	E											U		Y	1		4,115.60
3090	4901	C	E											U		Y	1		3,464,676.75
Sub-Total, 3090																			**11,131,492.09**
3091	4221	D	E			F		DISC						U		Y	1		-2,919,012.14
3100, Obligated balance, end of year (net)																			**8,212,479.95**

BA & O, Net

4000, Disc: Budget authority, gross																			**91,786,958.88**
4010	4802	C	E					DISC				X		U		Y	1	N	1,043.80
4010	4902	C	E					DISC				X		U		Y		N	52,475,248.91
4010	4902	C	E					DISC				X		U		Y		N	219,239.60
Sub-Total, 4010																			**52,695,532.31**
4020, Disc: Total outlays, gross																			**52,695,532.31**
4030	4222	D	E			F		DISC				X		U		Y	1		-3,134.24
4030	4252	D	E			F		DISC				X		U		Y			-139,812.50
Sub-Total, 4030																			**-142,946.74**

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4040, Disc: Offsets against gross BA and outlays (total)																				-142,946.74
4050	4221	D	E			F		DISC					X		U		Y	1		-2,919,012.14
4060, Disc: Additional offsets against BA only (total)																				-2,919,012.14
4070, Disc: Budget authority, net																				88,725,000.00
4080, Disc: Outlays, net																				52,552,585.57
4180, Budget authority, net (disc. and mand.)																				88,725,000.00
4190, Outlays, net (disc. and mand.)																				52,552,585.57

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /09-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,550,800.14
1953	4650	C	E												E		N	1		1,550,800.14
Sub-Total, 1953																				**3,101,600.28**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		8,511,055.37
3000	4901	C	B									X			E		N	1		4,995,249.24
Sub-Total, 3000																				**13,506,304.61**
3010	4251	D	B			F		DISC				X			E		N	1		-705,000.50
3020, Obligated balance, start of year (net)																				**==========**
																				12,801,304.11
3031	4801	C	B									X			E		N	1		-8,511,055.37
3031	4801	C	E									X			E		N	1		2,566,021.20
3031	4802	C	B					DISC				X			E		N	1	N	-741.18
3031	4802	C	E					DISC				X			E		N	1	N	741.18
3031	4881	C	E									X			E		N			99,414.59
3031	4901	C	B									X			E		N	1		-4,995,249.24
3031	4901	C	E									X			E		N	1		279,979.36
3031	4902	C	E					DISC				X			E		N		N	9,664,230.40
3031	4981	C	E									X			E		N			13,719.16
Sub-Total, 3031																				**-882,939.90**
3040	4802	C	B					DISC				X			E		N	1	N	741.18
3040	4802	C	E					DISC				X			E		N	1	N	-741.18
3040	4902	C	E					DISC				X			E		N		N	-9,664,230.40
Sub-Total, 3040																				**-9,664,230.40**
3051	4221	D	E			F		DISC				X			E		N	1		-0.50
3051	4251	D	B			F		DISC				X			E		N	1		705,000.50
3051	4251	D	E			F		DISC				X			E		N	1		-705,000.00
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-541,920.60
3090	4801	C	E												E		N	1		2,566,021.20
3090	4871	D	E												E		N			-541,920.60
3090	4881	C	E												E		N			99,414.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /09-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												E		N	1		279,979.36
3090	4981	C	E												E		N			13,719.16
	Sub-Total, 3090																			**2,417,213.71**
3091	4221	D	E			F		DISC							E		N	1		-0.50
3091	4251	D	E			F		DISC							E		N	1		-705,000.00
	Sub-Total, 3091																			**-705,000.50**
3100, Obligated balance, end of year (net)																				========== 1,712,213.21

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-741.18
4011	4802	C	E					DISC				X			E		N	1	N	741.18
4011	4902	C	E					DISC				X			E		N		N	9,664,230.40
	Sub-Total, 4011																			**9,664,230.40**
4020, Disc: Total outlays, gross																				========== 9,664,230.40
4080, Disc: Outlays, net																				========== 9,664,230.40
4190, Outlays, net (disc. and mand.)																				========== 9,664,230.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /08-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		780,071.40
1953	4650	C	E												E		N	1		780,071.40
Sub-Total, 1953																				**1,560,142.80**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		623,887.20
3000	4901	C	B									X			E		N	1		274,495.93
3000	4901	C	B									X			E		N	1		49,007.48
Sub-Total, 3000																				**947,390.61**
3010	4251	D	B			F		DISC				X			E		N	1		-47,004.15
3020, Obligated balance, start of year (net)																				========== 900,386.46
3031	4801	C	B									X			E		N	1		-623,887.20
3031	4801	C	E									X			E		N	1		783,386.95
3031	4881	C	E									X			E		N			3,197.46
3031	4901	C	B									X			E		N	1		-274,495.93
3031	4901	C	B									X			E		N	1		-49,007.48
3031	4901	C	E									X			E		N	1		65,446.57
3031	4902	C	E					DISC				X			E		N		N	57,266.14
3031	4981	C	E									X			E		N			2,006.00
Sub-Total, 3031																				**-36,087.49**
3040	4902	C	E					DISC				X			E		N		N	-57,266.14
3051	4221	D	E			F		DISC				X			E		N	1		-47,004.15
3051	4251	D	B			F		DISC				X			E		N	1		47,004.15
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-107,021.51
3090	4801	C	E												E		N	1		783,386.95
3090	4871	D	E												E		N			-107,021.51
3090	4881	C	E												E		N			3,197.46
3090	4901	C	E												E		N	1		65,446.57
3090	4981	C	E												E		N			2,006.00
Sub-Total, 3090																				**747,015.47**
3091	4221	D	E			F		DISC							E		N	1		-47,004.15

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /08-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3100, **Obligated balance, end of year (net)**																				700,011.32

BA & O, Net

4011	4902	C	E				DISC		X		E		N		N					57,266.14
4020, **Disc: Total outlays, gross**																				57,266.14
4080, **Disc: Outlays, net**																				57,266.14
4190, **Outlays, net (disc. and mand.)**																				57,266.14

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /07-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,738,241.00
1953	4650	C	E												E		N	1		1,738,241.00
	Sub-Total, 1953																			**3,476,482.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		249,522.05
3000	4901	C	B									X			E		N	1		83,585.15
	Sub-Total, 3000																			**333,107.20**
3010	4251	D	B			F		DISC				X			E		N	1		-430.00
3020, Obligated balance, start of year (net)																				========== 332,677.20
3031	4801	C	B									X			E		N	1		-249,522.05
3031	4801	C	E									X			E		N	1		254,522.05
3031	4901	C	B									X			E		N	1		-83,585.15
3031	4901	C	E									X			E		N	1		87,185.15
	Sub-Total, 3031																			**8,600.00**
3051	4251	D	B			F		DISC				X			E		N	1		430.00
3051	4251	D	E			F		DISC				X			E		N	1		-430.00
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-11,922.89
3090	4801	C	E												E		N	1		254,522.05
3090	4871	D	E												E		N			-11,922.89
3090	4901	C	E												E		N	1		87,185.15
	Sub-Total, 3090																			**329,784.31**
3091	4251	D	E			F		DISC							E		N	1		-430.00
3100, Obligated balance, end of year (net)																				========== 329,354.31

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /06-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,154,685.89
1953	4650	C	E												E		N	1		1,154,685.89
	Sub-Total, 1953																			**2,309,371.78**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		157,585.37
3000	4901	C	B									X			E		N	1		96,495.81
	Sub-Total, 3000																			**254,081.18**
3020, Obligated balance, start of year (net)																				========== 254,081.18
3031	4801	C	B									X			E		N	1		-157,585.37
3031	4801	C	E									X			E		N	1		157,439.42
3031	4901	C	B									X			E		N	1		-96,495.81
3031	4901	C	E									X			E		N	1		96,641.76
3031	4902	C	E					DISC				X			E		N		N	35,004.24
	Sub-Total, 3031																			**35,004.24**
3040	4902	C	E					DISC				X			E		N		N	-35,004.24
3081	4871	D	E									X			E		N			-1,825.27
3090	4801	C	E												E		N	1		157,439.42
3090	4871	D	E												E		N			-1,825.27
3090	4901	C	E												E		N	1		96,641.76
	Sub-Total, 3090																			**252,255.91**
3100, Obligated balance, end of year (net)																				========== 252,255.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /06-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	35,004.24
4020, Disc: Total outlays, gross																				35,004.24
4080, Disc: Outlays, net																				35,004.24
4190, Outlays, net (disc. and mand.)																				35,004.24

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,455,963.80
1953	4650	C	E												E		N	1		2,455,963.80
Sub-Total, 1953																				**4,911,927.60**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,299.04
3000	4901	C	B									X			E		N	1		6,795.73
Sub-Total, 3000																				**8,094.77**
3010	4251	D	B			F		DISC				X			E		N	1		-7,214.00
3020, Obligated balance, start of year (net)																				**======**
																				880.77
3031	4801	C	B									X			E		N	1		-1,299.04
3031	4801	C	E									X			E		N	1		1,299.04
3031	4901	C	B									X			E		N	1		-6,795.73
3031	4902	C	E					DISC				X			E		N		N	954.56
Sub-Total, 3031																				**-5,841.17**
3040	4902	C	E					DISC				X			E		N		N	-954.56
3051	4221	D	E			F		DISC				X			E		N	1		-7,214.00
3051	4251	D	B			F		DISC				X			E		N	1		7,214.00
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-1,299.04
3090	4801	C	E												E		N	1		1,299.04
3090	4871	D	E												E		N			-1,299.04
Sub-Total, 3090																				**0.00**
3091	4221	D	E			F		DISC							E		N	1		-7,214.00
3100, Obligated balance, end of year (net)																				**=======**
																				-7,214.00

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	954.56
4020, Disc: Total outlays, gross																				954.56
4080, Disc: Outlays, net																				954.56
4190, Outlays, net (disc. and mand.)																				954.56

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-2,611,730.30
0900	4801	C	B									X			U		N	2		-24,743.27
0900	4801	C	E									X			U		N	2		25,285.54
0900	4801	C	E									X			U		N	2		1,574,493.77
0900	4881	C	E									X			U		N			33,098.98
0900	4901	C	B									X			U		N	2		-17,914.81
0900	4901	D	E									X			U		N	2		-923.80
0900	4901	D	E									X			U		N	2		-57,127.14
0900	4902	D	E					DISC	BAL			X			U		N		N	-923.80
0900	4902	C	E					DISC	BAL			X			U		N		N	727,505.88
0900	4902	C	E					DISC	NEW			X			U		N		N	923.80
0900	4902	C	E					DISC	NEW			X			U		N		N	735,865.48
0900	4981	C	E									X			U		N			57,132.14
Sub-Total, 0900																				**440,942.47**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		378,691.39
1000	4221	D	B			F		DISC				X			U		N	2		2,611,730.30
1000	4251	D	B			F		DISC				X			U		N	2		733,940.84
1000	4801	C	B									X			U		N	2		-2,611,730.30
1000	4801	C	B									X			U		N	2		-24,743.27
1000	4901	C	B									X			U		N	2		-17,914.81
Sub-Total, 1000																				**1,069,974.15**
1021	4871	D	E									X			U		N			900,688.83
1050, Unob Bal: Unobligated balance (total)																				========== 1,970,662.98
1700	4252	D	E			F		DISC				X			U		N			1,465,441.00
1701	4221	D	B			F		DISC				X			U		N	2		-2,611,730.30
1701	4221	D	E			F		DISC				X			U		N	2		5,567,671.14
1701	4251	D	B			F		DISC				X			U		N	2		-733,940.84
1701	4251	D	E			F		DISC				X			U		N	2		752,954.78
Sub-Total, 1701																				**2,974,954.78**
1750, BA: Disc: Spending auth: Total																				========== 4,440,395.78

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
1900, Budget authority total (disc. and mand.)																				4,440,395.78
1930, Total budgetary resources avail (disc. and mand.)																				6,411,058.76
1941	4610	C	E	A											U		N			-3,459,761.65
1941	4700	C	E	A											U		N			-291,958.86
	Sub-Total, 1941																			**-3,751,720.51**

Change in Obl Bal

3000	4801	C	B									X			U		N	2		2,611,730.30
3000	4801	C	B									X			U		N	2		24,743.27
3000	4901	C	B									X			U		N	2		17,914.81
	Sub-Total, 3000																			**2,654,388.38**
3010	4221	D	B			F		DISC				X			U		N	2		-2,611,730.30
3010	4251	D	B			F		DISC				X			U		N	2		-733,940.84
	Sub-Total, 3010																			**-3,345,671.14**
3020, Obligated balance, start of year (net)																				-691,282.76
3030	4801	C	B									X			U		N	2		-2,611,730.30
3030	4801	C	B									X			U		N	2		-24,743.27
3030	4801	C	E									X			U		N	2		25,285.54
3030	4801	C	E									X			U		N	2		1,574,493.77
3030	4881	C	E									X			U		N			33,098.98
3030	4901	C	B									X			U		N	2		-17,914.81
3030	4901	D	E									X			U		N	2		-923.80
3030	4901	D	E									X			U		N	2		-57,127.14
3030	4902	D	E					DISC	BAL			X			U		N		N	-923.80
3030	4902	C	E					DISC	BAL			X			U		N		N	727,505.88
3030	4902	C	E					DISC	NEW			X			U		N		N	923.80
3030	4902	C	E					DISC	NEW			X			U		N		N	735,865.48
3030	4981	C	E									X			U		N			57,132.14
	Sub-Total, 3030																			**440,942.47**
3040	4902	D	E					DISC	BAL			X			U		N		N	923.80
3040	4902	C	E					DISC	BAL			X			U		N		N	-727,505.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	-923.80
3040	4902	C	E					DISC	NEW			X		U		N		N	-735,865.48
Sub-Total, 3040																			**-1,463,371.36**
3050	4221	D	B			F		DISC				X		U		N	2		2,611,730.30
3050	4221	D	E			F		DISC				X		U		N	2		-5,567,671.14
3050	4251	D	B			F		DISC				X		U		N	2		733,940.84
3050	4251	D	E			F		DISC				X		U		N	2		-752,954.78
Sub-Total, 3050																			**-2,974,954.78**
3080	4871	D	E									X		U		N			-900,688.83
3090	4801	C	E											U		N	2		25,285.54
3090	4801	C	E											U		N	2		1,574,493.77
3090	4871	D	E											U		N			-900,688.83
3090	4881	C	E											U		N			33,098.98
3090	4901	D	E											U		N	2		-923.80
3090	4901	D	E											U		N	2		-57,127.14
3090	4981	C	E											U		N			57,132.14
Sub-Total, 3090																			**731,270.66**
3091	4221	D	E			F		DISC						U		N	2		-5,567,671.14
3091	4251	D	E			F		DISC						U		N	2		-752,954.78
Sub-Total, 3091																			**-6,320,625.92**
3100, Obligated balance, end of year (net)																			**==========**
																			-5,589,355.26

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				4,440,395.78
4010	4902	C	E					DISC	NEW			X		U		N		N		923.80
4010	4902	C	E					DISC	NEW			X		U		N		N		735,865.48
	Sub-Total, 4010																			**736,789.28**
4011	4902	D	E					DISC	BAL			X		U		N		N		-923.80
4011	4902	C	E					DISC	BAL			X		U		N		N		727,505.88
	Sub-Total, 4011																			**726,582.08**
4020, Disc: Total outlays, gross																				==========
																				1,463,371.36
4030	4252	D	E			F		DISC				X		U		N				-1,465,441.00
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-1,465,441.00
4050	4221	D	B			F		DISC				X		U		N	2			2,611,730.30
4050	4221	D	E			F		DISC				X		U		N	2			-5,567,671.14
4050	4251	D	B			F		DISC				X		U		N	2			733,940.84
4050	4251	D	E			F		DISC				X		U		N	2			-752,954.78
	Sub-Total, 4050																			**-2,974,954.78**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-2,974,954.78
4080, Disc: Outlays, net																				=======
																				-2,069.64
4190, Outlays, net (disc. and mand.)																				=======
																				-2,069.64

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of the Treasur
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-102,822.57
0900	4801	C	E									X		U		N	2		66,387.50
0900	4901	C	B									X		U		N	2		-21,140.56
0900	4902	C	E					DISC	BAL			X		U		N		N	57,575.63
	Sub-Total, 0900																		**0.00**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		2,324,307.62
1000	4801	C	B									X		U		N	2		-102,822.57
1000	4901	C	B									X		U		N	2		-21,140.56
	Sub-Total, 1000																		**2,200,344.49**
	1050, Unob Bal: Unobligated balance (total)																		========== 2,200,344.49
1700	4252	D	E			F		DISC				X		U		N			183,758.94
	1750, BA: Disc: Spending auth: Total																		========== 183,758.94
	1900, Budget authority total (disc. and mand.)																		========== 183,758.94
	1930, Total budgetary resources avail (disc. and mand.)																		========== 2,384,103.43
1941	4610	C	E		A									U		N			-2,200,344.49

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of the Treasur
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		102,822.57
3000	4901	C	B									X		U		N	2		21,140.56
	Sub-Total, 3000																		**123,963.13**
	3020, Obligated balance, start of year (net)																		========== 123,963.13
3030	4801	C	B									X		U		N	2		-102,822.57
3030	4801	C	E									X		U		N	2		66,387.50
3030	4901	C	B									X		U		N	2		-21,140.56
3030	4902	C	E					DISC	BAL			X		U		N		N	57,575.63
	Sub-Total, 3030																		**0.00**
3040	4902	C	E					DISC	BAL			X		U		N		N	-57,575.63
3090	4801	C	E											U		N	2		66,387.50
	3100, Obligated balance, end of year (net)																		========= 66,387.50

BA & O, Net

	4000, Disc: Budget authority, gross																		========== 183,758.94
4011	4902	C	E					DISC	BAL			X		U		N		N	57,575.63
	4020, Disc: Total outlays, gross																		========= 57,575.63
4030	4252	D	E			F		DISC				X		U		N			-183,758.94
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -183,758.94
	4080, Disc: Outlays, net																		========== -126,183.31
	4190, Outlays, net (disc. and mand.)																		========== -126,183.31

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 005-08-0900 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

Program Activity Total Obligations

0900, Total new obligations 72,011,754.79

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 24,358,766.43

1021, Unob Bal: Recov of prior year unpaid obligations 909,055.64

1050, Unob Bal: Unobligated balance (total) 25,267,822.07

1100, BA: Disc: Appropriation 88,725,000.00

1160, BA: Disc: Appropriation (total) 88,725,000.00

1700, BA: Disc: Spending auth: Collected 1,792,146.68

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 5,893,966.92

1750, BA: Disc: Spending auth: Total 7,686,113.60

1900, Budget authority total (disc. and mand.) 96,411,113.60

1930, Total budgetary resources avail (disc. and mand.) 121,678,935.67

1940, Unob Bal: Memo: Unob bal expiring -28,105,475.60

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -19,305,091.68

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 15,359,524.46

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 005-08-0900 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	18,962,937.13
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,105,319.79
3020, Obligated balance, start of year (net)	14,857,617.34
3030, Ob Bal: Obligations incurred: Unexpired accounts	72,011,754.79
3031, Ob Bal: Obligations incurred: Expired accounts	-881,264.32
3040, Ob Bal: Outlays (gross)	-71,650,761.32
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,893,966.92
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-909,055.64
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-663,989.31
3090, Ob Bal: EOY: Unpaid obligations (gross)	16,869,621.33
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-9,999,286.71
3100, Obligated balance, end of year (net)	6,870,334.62

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 005-08-0900 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

BA & O, Net

4000, Disc: Budget authority, gross	96,411,113.60
4010, Disc: Outlays from new authority	53,857,994.08
4011, Disc: Outlays from balances	17,792,767.24
4020, Disc: Total outlays, gross	71,650,761.32
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,792,146.68
4040, Disc: Offsets against gross BA and outlays (total)	-1,792,146.68
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,893,966.92
4060, Disc: Additional offsets against BA only (total)	-5,893,966.92
4070, Disc: Budget authority, net	88,725,000.00
4080, Disc: Outlays, net	69,858,614.64
4180, Budget authority, net (disc. and mand.)	88,725,000.00
4190, Outlays, net (disc. and mand.)	69,858,614.64

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /10-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,468,742.99
0900	4801	C	E									X			U		Y	1		23,620.60
0900	4901	C	E									X			U		Y	1		1,343,623.79
0900	4901	C	E									X			U		Y	1		86,828.62
0900	4902	C	E					DISC				X			U		Y		N	28,933,739.90
0900	4902	C	E					DISC				X			U		Y		N	2,026,008.55
	Sub-Total, 0900																			**33,882,564.45**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		43,551,000.00
1160, BA: Disc: Appropriation (total)																				43,551,000.00
1700	4252	D	E			E		DISC				X			U		Y			139.60
1700	4252	D	E			F		DISC				X			U		Y			291,800.28
	Sub-Total, 1700																			**291,939.88**
1701	4221	D	E			F		DISC				X			U		Y	1		4,116,030.00
1701	4251	D	E			F		DISC				X			U		Y	1		10,639.60
	Sub-Total, 1701																			**4,126,669.60**
1750, BA: Disc: Spending auth: Total																				4,418,609.48
1900, Budget authority total (disc. and mand.)																				47,969,609.48
1930, Total budgetary resources avail (disc. and mand.)																				47,969,609.48
1940	4450	C	E												U		Y			-13,000.00
1940	4610	C	E	A											U		Y			-13,784,465.55
	Sub-Total, 1940																			**-13,797,465.55**

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /10-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		1,468,742.99
3030	4801	C	E									X		U		Y	1		23,620.60
3030	4901	C	E									X		U		Y	1		1,343,623.79
3030	4901	C	E									X		U		Y	1		86,828.62
3030	4902	C	E					DISC				X		U		Y		N	28,933,739.90
3030	4902	C	E					DISC				X		U		Y		N	2,026,008.55
Sub-Total, 3030																			**33,882,564.45**
3040	4902	C	E					DISC				X		U		Y		N	-28,933,739.90
3040	4902	C	E					DISC				X		U		Y		N	-2,026,008.55
Sub-Total, 3040																			**-30,959,748.45**
3050	4221	D	E			F		DISC				X		U		Y	1		-4,116,030.00
3050	4251	D	E			F		DISC				X		U		Y	1		-10,639.60
Sub-Total, 3050																			**-4,126,669.60**
3090	4801	C	E											U		Y	1		1,468,742.99
3090	4801	C	E											U		Y	1		23,620.60
3090	4901	C	E											U		Y	1		1,343,623.79
3090	4901	C	E											U		Y	1		86,828.62
Sub-Total, 3090																			**2,922,816.00**
3091	4221	D	E			F		DISC						U		Y	1		-4,116,030.00
3091	4251	D	E			F		DISC						U		Y	1		-10,639.60
Sub-Total, 3091																			**-4,126,669.60**
3100, Obligated balance, end of year (net)																			**==========** -1,203,853.60

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /10-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				47,969,609.48
4010	4902	C	E					DISC				X			U		Y		N	28,933,739.90
4010	4902	C	E					DISC				X			U		Y		N	2,026,008.55
	Sub-Total, 4010																			**30,959,748.45**
4020, Disc: Total outlays, gross																				30,959,748.45
4030	4252	D	E			F		DISC				X			U		Y			-291,800.28
4033	4252	D	E			E		DISC				X			U		Y			-139.60
4040, Disc: Offsets against gross BA and outlays (total)																				-291,939.88
4050	4221	D	E			F		DISC				X			U		Y	1		-4,116,030.00
4050	4251	D	E			F		DISC				X			U		Y	1		-10,639.60
	Sub-Total, 4050																			**-4,126,669.60**
4060, Disc: Additional offsets against BA only (total)																				-4,126,669.60
4070, Disc: Budget authority, net																				43,551,000.00
4080, Disc: Outlays, net																				30,667,808.57
4180, Budget authority, net (disc. and mand.)																				43,551,000.00
4190, Outlays, net (disc. and mand.)																				30,667,808.57

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		640,632.59
1953	4650	C	E												E		N	1		640,632.59
Sub-Total, 1953																				**1,281,265.18**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,631,877.50
3000	4801	C	B									X			E		N	1		67,817.85
3000	4901	C	B									X			E		N	1		122,399.63
3000	4901	C	B									X			E		N	1		2,810,595.24
Sub-Total, 3000																				**4,632,690.22**
3010	4221	D	B			F		DISC				X			E		N	1		-70,031.61
3010	4251	D	B			F		DISC				X			E		N	1		-582,063.70
Sub-Total, 3010																				**-652,095.31**
3020, Obligated balance, start of year (net)																				**==========**
																				3,980,594.91
3031	4801	C	B									X			E		N	1		-1,631,877.50
3031	4801	C	B									X			E		N	1		-67,817.85
3031	4801	C	E									X			E		N	1		778,512.03
3031	4801	C	E									X			E		N	1		9,481.61
3031	4802	C	B					DISC				X			E		N	1	N	-977.70
3031	4802	C	E					DISC				X			E		N	1	N	977.70
3031	4881	C	E									X			E		N			1,558.04
3031	4881	C	E									X			E		N			323.93
3031	4901	C	B									X			E		N	1		-122,399.63
3031	4901	C	B									X			E		N	1		-2,810,595.24
3031	4901	C	E									X			E		N	1		778.26
3031	4901	C	E									X			E		N	1		31,670.05
3031	4902	C	E					DISC				X			E		N		N	173,253.62
3031	4902	C	E					DISC				X			E		N		N	3,913,368.51
Sub-Total, 3031																				**276,255.83**
3040	4802	C	B					DISC				X			E		N	1	N	977.70
3040	4802	C	E					DISC				X			E		N	1	N	-977.70
3040	4902	C	E					DISC				X			E		N		N	-173,253.62
3040	4902	C	E					DISC				X			E		N		N	-3,913,368.51

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3040																			**-4,086,622.13**
3051	4221	D	B			F		DISC				X			E		N	1		70,031.61
3051	4221	D	E			F		DISC				X			E		N	1		-468,533.83
3051	4251	D	B			F		DISC				X			E		N	1		582,063.70
3051	4251	D	E			F		DISC				X			E		N	1		-561,274.66
	Sub-Total, 3051																			**-377,713.18**
3081	4871	D	E									X			E		N			-13,966.39
3090	4801	C	E												E		N	1		778,512.03
3090	4801	C	E												E		N	1		9,481.61
3090	4871	D	E												E		N			-13,966.39
3090	4881	C	E												E		N			1,558.04
3090	4881	C	E												E		N			323.93
3090	4901	C	E												E		N	1		778.26
3090	4901	C	E												E		N	1		31,670.05
	Sub-Total, 3090																			**808,357.53**
3091	4221	D	E			F		DISC							E		N	1		-468,533.83
3091	4251	D	E			F		DISC							E		N	1		-561,274.66
	Sub-Total, 3091																			**-1,029,808.49**
	3100, Obligated balance, end of year (net)																			**==========**
																				-221,450.96

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-977.70
4011	4802	C	E					DISC				X			E		N	1	N	977.70
4011	4902	C	E					DISC				X			E		N		N	173,253.62
4011	4902	C	E					DISC				X			E		N		N	3,913,368.51
	Sub-Total, 4011																			**4,086,622.13**
	4020, Disc: Total outlays, gross																			**==========**
																				4,086,622.13
4030	4252	D	E			F		DISC				X			E		N			-189,269.06
	4040, Disc: Offsets against gross BA and outlays (total)																			**==========**
																				-189,269.06
4052	4252	D	E			F		DISC				X			E		N			189,269.06

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4060, Disc: Additional offsets against BA only (total)																				189,269.06
4080, Disc: Outlays, net																				3,897,353.07
4190, Outlays, net (disc. and mand.)																				3,897,353.07

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /08-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		144,937.05
1953	4650	C	E												E		N	1		144,937.05
Sub-Total, 1953																				**289,874.10**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,391.10
3000	4801	C	B									X			E		N	1		109,909.18
3000	4901	C	B									X			E		N	1		21,204.37
Sub-Total, 3000																				**132,504.65**
3010	4221	D	B			F		DISC				X			E		N	1		-1,391.10
3020, Obligated balance, start of year (net)																				131,113.55
3031	4801	C	B									X			E		N	1		-1,391.10
3031	4801	C	B									X			E		N	1		-109,909.18
3031	4801	C	E									X			E		N	1		109,909.18
3031	4801	C	E									X			E		N	1		1,391.10
3031	4901	C	B									X			E		N	1		-21,204.37
3031	4901	C	E									X			E		N	1		3,235.44
3031	4902	C	E					DISC				X			E		N		N	17,968.93
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-17,968.93
3051	4221	D	B			F		DISC				X			E		N	1		1,391.10
3051	4221	D	E			F		DISC				X			E		N	1		-1,391.10
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		109,909.18
3090	4801	C	E												E		N	1		1,391.10
3090	4901	C	E												E		N	1		3,235.44
Sub-Total, 3090																				**114,535.72**
3091	4221	D	E			F		DISC							E		N	1		-1,391.10
3100, Obligated balance, end of year (net)																				113,144.62

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /08-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N	N		17,968.93
4020, Disc: Total outlays, gross																				17,968.93
4080, Disc: Outlays, net																				17,968.93
4190, Outlays, net (disc. and mand.)																				17,968.93

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /07-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		407,928.31
1953	4650	C	E											E		N	1		407,928.31
	Sub-Total, 1953																		**815,856.62**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		86,365.90
3000	4901	C	B									X		E		N	1		5,874.70
	Sub-Total, 3000																		**92,240.60**
3020, Obligated balance, start of year (net)																			========= 92,240.60
3031	4801	C	B									X		E		N	1		-86,365.90
3031	4801	C	E									X		E		N	1		86,365.90
3031	4901	C	B									X		E		N	1		-5,874.70
3031	4901	C	E									X		E		N	1		5,874.70
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		86,365.90
3090	4901	C	E											E		N	1		5,874.70
	Sub-Total, 3090																		**92,240.60**
3100, Obligated balance, end of year (net)																			========= 92,240.60

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /06-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		192,172.25
1953	4650	C	E											E		N	1		192,172.25
	Sub-Total, 1953																		**384,344.50**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		97,633.52
3000	4901	C	B									X		E		N	1		18,171.01
	Sub-Total, 3000																		**115,804.53**
	3020, Obligated balance, start of year (net)																		========== 115,804.53
3031	4801	C	B									X		E		N	1		-97,633.52
3031	4801	C	E									X		E		N	1		145,153.79
3031	4901	C	B									X		E		N	1		-18,171.01
3031	4901	C	E									X		E		N	1		18,171.01
3031	4902	D	E				DISC					X		E		N		N	-765.75
	Sub-Total, 3031																		**46,754.52**
3040	4902	D	E				DISC					X		E		N		N	765.75
3081	4871	D	E									X		E		N			-47,520.27
3090	4801	C	E											E		N	1		145,153.79
3090	4871	D	E											E		N			-47,520.27
3090	4901	C	E											E		N	1		18,171.01
	Sub-Total, 3090																		**115,804.53**
	3100, Obligated balance, end of year (net)																		========== 115,804.53

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /06-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X		E		N		N		-765.75
4020, Disc: Total outlays, gross																				========== -765.75
4080, Disc: Outlays, net																				========== -765.75
4190, Outlays, net (disc. and mand.)																				========== -765.75

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /05-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		310,210.89
1953	4650	C	E											E		N	1		310,210.89
	Sub-Total, 1953																		**620,421.78**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		459.30
3000	4901	C	B									X		E		N	1		118.43
	Sub-Total, 3000																		**577.73**
	3020, Obligated balance, start of year (net)																		**======**
																			577.73
3031	4801	C	B									X		E		N	1		-459.30
3031	4801	C	E									X		E		N	1		441.88
3031	4901	C	B									X		E		N	1		-118.43
3031	4901	C	E									X		E		N	1		118.43
	Sub-Total, 3031																		**-17.42**
3090	4801	C	E											E		N	1		441.88
3090	4901	C	E											E		N	1		118.43
	Sub-Total, 3090																		**560.31**
	3100, Obligated balance, end of year (net)																		**======**
																			560.31

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Account Total, Office of the General Counsel
Treasury Account:
Budget Account Id: 005-10-2300 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

Program Activity Total Obligations

0900, Total new obligations 33,882,564.45

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 43,551,000.00
1160, BA: Disc: Appropriation (total) 43,551,000.00

1700, BA: Disc: Spending auth: Collected 291,939.88
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 4,126,669.60
1750, BA: Disc: Spending auth: Total 4,418,609.48

1900, Budget authority total (disc. and mand.) 47,969,609.48

1930, Total budgetary resources avail (disc. and mand.) 47,969,609.48

1940, Unob Bal: Memo: Unob bal expiring -13,797,465.55
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 3,391,762.18

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Account Total, Office of the General Counsel
Treasury Account:
Budget Account Id: 005-10-2300 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	4,973,817.73
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-653,486.41
3020, Obligated balance, start of year (net)	4,320,331.32
3030, Ob Bal: Obligations incurred: Unexpired accounts	33,882,564.45
3031, Ob Bal: Obligations incurred: Expired accounts	322,992.93
3040, Ob Bal: Outlays (gross)	-35,063,573.76
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-4,126,669.60
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	-377,713.18
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-61,486.66
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,054,314.69
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,157,869.19
3100, Obligated balance, end of year (net)	-1,103,554.50

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Account Total, Office of the General Counsel
Treasury Account:
Budget Account Id: 005-10-2300 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

BA & O, Net

4000, Disc: Budget authority, gross	47,969,609.48
4010, Disc: Outlays from new authority	30,959,748.45
4011, Disc: Outlays from balances	4,103,825.31
4020, Disc: Total outlays, gross	35,063,573.76
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-481,069.34
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-139.60
4040, Disc: Offsets against gross BA and outlays (total)	-481,208.94
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-4,126,669.60
4052, Disc: Offset, BA: Collection cred to expired accts	189,269.06
4060, Disc: Additional offsets against BA only (total)	-3,937,400.54
4070, Disc: Budget authority, net	43,551,000.00
4080, Disc: Outlays, net	34,582,364.82
4180, Budget authority, net (disc. and mand.)	43,551,000.00
4190, Outlays, net (disc. and mand.)	34,582,364.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		500,000.00
1050, Unob Bal: Unobligated balance (total)																				500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				500,000.00
1941	4610	C	E		A										U		N			-500,000.00

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /10-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		15,095,549.78
0900	4801	C	E									X			U		Y	1		13,346.25
0900	4901	C	E									X			U		Y	1		2,486,642.87
0900	4902	C	E					DISC				X			U		Y		N	25,262.91
0900	4902	C	E					DISC				X			U		Y		N	40,170,913.06
	Sub-Total, 0900																			**57,791,714.87**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		82,478,000.00
1160, **BA: Disc: Appropriation (total)**																				==========
																				82,478,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		3,063,153.00
1750, **BA: Disc: Spending auth: Total**																				==========
																				3,063,153.00
1900, **Budget authority total (disc. and mand.)**																				==========
																				85,541,153.00
1930, **Total budgetary resources avail (disc. and mand.)**																				==========
																				85,541,153.00
1940	4450	C	E												U		Y			-112,117.00
1940	4510	C	E		A										U		Y			-418,000.00
1940	4610	C	E		A										U		Y			-22,697,419.78
1940	4700	C	E		A										U		Y			-4,634,018.35
	Sub-Total, 1940																			**-27,861,555.13**

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /10-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		15,095,549.78
3030	4801	C	E									X		U		Y	1		13,346.25
3030	4901	C	E									X		U		Y	1		2,486,642.87
3030	4902	C	E					DISC				X		U		Y		N	25,262.91
3030	4902	C	E					DISC				X		U		Y		N	40,170,913.06
	Sub-Total, 3030																		**57,791,714.87**
3040	4902	C	E					DISC				X		U		Y		N	-25,262.91
3040	4902	C	E					DISC				X		U		Y		N	-40,170,913.06
	Sub-Total, 3040																		**-40,196,175.97**
3050	4221	D	E			F		DISC				X		U		Y	1		-3,063,153.00
3090	4801	C	E											U		Y	1		15,095,549.78
3090	4801	C	E											U		Y	1		13,346.25
3090	4901	C	E											U		Y	1		2,486,642.87
	Sub-Total, 3090																		**17,595,538.90**
3091	4221	D	E			F		DISC						U		Y	1		-3,063,153.00
3100, Obligated balance, end of year (net)																			========== 14,532,385.90

BA & O, Net

4000, Disc: Budget authority, gross	========== 85,541,153.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X		U		Y		N	25,262.91
4010	4902	C	E					DISC				X		U		Y		N	40,170,913.06
	Sub-Total, 4010																		**40,196,175.97**

4020, Disc: Total outlays, gross	========== 40,196,175.97

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			F		DISC				X		U		Y	1		-3,063,153.00
4060, Disc: Additional offsets against BA only (total)																			========== -3,063,153.00

4070, Disc: Budget authority, net	========== 82,478,000.00

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /10-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				40,196,175.97
4180, Budget authority, net (disc. and mand.)																				82,478,000.00
4190, Outlays, net (disc. and mand.)																				40,196,175.97

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /09-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		904,271.74
1953	4650	C	E												E		N	1		904,271.74
	Sub-Total, 1953																			**1,808,543.48**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		12,152,249.50
3000	4801	C	B									X			E		N	1		917,945.65
3000	4901	C	B									X			E		N	1		3,926,272.19
3000	4901	C	B									X			E		N	1		12,649.28
	Sub-Total, 3000																			**17,009,116.62**
3010	4221	D	B			F		DISC				X			E		N	1		-917,945.65
3010	4251	D	B			F		DISC				X			E		N	1		-53,738.25
	Sub-Total, 3010																			**-971,683.90**
	3020, Obligated balance, start of year (net)																			**==========**
																				16,037,432.72
3031	4801	C	B									X			E		N	1		-12,152,249.50
3031	4801	C	B									X			E		N	1		-917,945.65
3031	4801	C	E									X			E		N	1		691,271.74
3031	4801	C	E									X			E		N	1		9,865,937.23
3031	4802	C	B					DISC				X			E		N	1	N	-7,304.84
3031	4802	C	E					DISC				X			E		N	1	N	9.24
3031	4881	C	E									X			E		N			5,889,166.44
3031	4881	C	E									X			E		N			3,965.91
3031	4901	C	B									X			E		N	1		-3,926,272.19
3031	4901	C	B									X			E		N	1		-12,649.28
3031	4901	C	E									X			E		N	1		143,758.21
3031	4901	C	E									X			E		N	1		71,772.60
3031	4902	C	E					DISC				X			E		N		N	95,564.98
3031	4902	C	E					DISC				X			E		N		N	6,161,992.19
	Sub-Total, 3031																			**5,907,017.08**
3040	4802	C	B					DISC				X			E		N	1	N	7,304.84
3040	4802	C	E					DISC				X			E		N	1	N	-9.24
3040	4902	C	E					DISC				X			E		N		N	-95,564.98
3040	4902	C	E					DISC				X			E		N		N	-6,161,992.19

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /09-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3040																			**-6,250,261.57**
3051	4221	D	B			F		DISC				X			E		N	1		917,945.65
3051	4251	D	B			F		DISC				X			E		N	1		53,738.25
	Sub-Total, 3051																			**971,683.90**
3081	4871	D	E									X			E		N			-6,218,824.11
3090	4801	C	E												E		N	1		691,271.74
3090	4801	C	E												E		N	1		9,865,937.23
3090	4871	D	E												E		N			-6,218,824.11
3090	4881	C	E												E		N			5,889,166.44
3090	4881	C	E												E		N			3,965.91
3090	4901	C	E												E		N	1		143,758.21
3090	4901	C	E												E		N	1		71,772.60
	Sub-Total, 3090																			**10,447,048.02**
	3100, Obligated balance, end of year (net)																			==========
																				10,447,048.02

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7,304.84
4011	4802	C	E					DISC				X			E		N	1	N	9.24
4011	4902	C	E					DISC				X			E		N		N	95,564.98
4011	4902	C	E					DISC				X			E		N		N	6,161,992.19
	Sub-Total, 4011																			**6,250,261.57**
	4020, Disc: Total outlays, gross																			==========
																				6,250,261.57
4030	4252	D	E			F		DISC				X			E		N			-952,361.00
4033	4252	D	E			E		DISC				X			E		N			-1,542.54
	4040, Disc: Offsets against gross BA and outlays (total)																			==========
																				-953,903.54
4052	4252	D	E			E		DISC				X			E		N			1,542.54
4052	4252	D	E			F		DISC				X			E		N			952,361.00
	Sub-Total, 4052																			**953,903.54**
	4060, Disc: Additional offsets against BA only (total)																			==========
																				953,903.54

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /09-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				5,296,358.03
4190, Outlays, net (disc. and mand.)																				5,296,358.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Economic Research Service
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FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		230,342.66
1953	4650	C	E												E		N	1		230,342.66
	Sub-Total, 1953																			**460,685.32**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		160,135.46
3000	4801	C	B									X			E		N	1		5,724,588.98
3000	4901	C	B									X			E		N	1		2,351.46
3000	4901	C	B									X			E		N	1		3,200.00
	Sub-Total, 3000																			**5,890,275.90**
	3020, Obligated balance, start of year (net)																			========== 5,890,275.90
3031	4801	C	B									X			E		N	1		-160,135.46
3031	4801	C	B									X			E		N	1		-5,724,588.98
3031	4801	C	E									X			E		N	1		3,639,042.25
3031	4801	C	E									X			E		N	1		103,975.03
3031	4802	C	B					DISC				X			E		N	1	N	-542.96
3031	4881	C	E									X			E		N			326,562.75
3031	4901	C	B									X			E		N	1		-2,351.46
3031	4901	C	B									X			E		N	1		-3,200.00
3031	4901	C	E									X			E		N	1		67,913.10
3031	4901	C	E									X			E		N	1		5,943.52
3031	4902	C	E					DISC				X			E		N		N	53,416.91
3031	4902	C	E					DISC				X			E		N		N	2,020,559.12
	Sub-Total, 3031																			**326,593.82**
3040	4802	C	B					DISC				X			E		N	1	N	542.96
3040	4902	C	E					DISC				X			E		N		N	-53,416.91
3040	4902	C	E					DISC				X			E		N		N	-2,020,559.12
	Sub-Total, 3040																			**-2,073,433.07**
3081	4871	D	E									X			E		N			-57,101.77
3090	4801	C	E												E		N	1		3,639,042.25
3090	4801	C	E												E		N	1		103,975.03
3090	4871	D	E												E		N			-57,101.77
3090	4881	C	E												E		N			326,562.75

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

Budget Agency: Department of Agriculture
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Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /08-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												E		N	1		67,913.10
3090	4901	C	E												E		N	1		5,943.52
	Sub-Total, 3090																			**4,086,334.88**
3100, Obligated balance, end of year (net)																				==========
																				4,086,334.88

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-542.96
4011	4902	C	E					DISC				X			E		N		N	53,416.91
4011	4902	C	E					DISC				X			E		N		N	2,020,559.12
	Sub-Total, 4011																			**2,073,433.07**
4020, Disc: Total outlays, gross																				==========
																				2,073,433.07
4080, Disc: Outlays, net																				==========
																				2,073,433.07
4190, Outlays, net (disc. and mand.)																				==========
																				2,073,433.07

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

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /07-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		962,297.42
1953	4650	C	E												E		N	1		962,297.42
Sub-Total, 1953																				**1,924,594.84**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		120,940.60
3000	4801	C	B									X			E		N	1		2,780,082.63
3000	4901	C	B									X			E		N	1		95,869.95
Sub-Total, 3000																				**2,996,893.18**
3020, Obligated balance, start of year (net)																				**==========**
																				2,996,893.18
3031	4801	C	B									X			E		N	1		-120,940.60
3031	4801	C	B									X			E		N	1		-2,780,082.63
3031	4801	C	E									X			E		N	1		1,689,326.29
3031	4801	C	E									X			E		N	1		114,000.00
3031	4881	C	E									X			E		N			176,753.06
3031	4901	C	B									X			E		N	1		-95,869.95
3031	4901	C	E									X			E		N	1		139,060.76
3031	4902	C	E					DISC				X			E		N		N	6,940.60
3031	4902	C	E					DISC				X			E		N		N	1,047,566.67
3031	4981	C	E									X			E		N			45,776.17
Sub-Total, 3031																				**222,530.37**
3040	4902	C	E					DISC				X			E		N		N	-6,940.60
3040	4902	C	E					DISC				X			E		N		N	-1,047,566.67
Sub-Total, 3040																				**-1,054,507.27**
3081	4871	D	E									X			E		N			-129,833.53
3090	4801	C	E												E		N	1		1,689,326.29
3090	4801	C	E												E		N	1		114,000.00
3090	4871	D	E												E		N			-129,833.53
3090	4881	C	E												E		N			176,753.06
3090	4901	C	E												E		N	1		139,060.76
3090	4981	C	E												E		N			45,776.17
Sub-Total, 3090																				**2,035,082.75**

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

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /07-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				2,035,082.75

BA & O, Net

4011	4902	C	E					DISC		X		E		N		N				6,940.60
4011	4902	C	E					DISC		X		E		N		N				1,047,566.67
Sub-Total, 4011																				**1,054,507.27**
4020, Disc: Total outlays, gross																				1,054,507.27
4080, Disc: Outlays, net																				1,054,507.27
4190, Outlays, net (disc. and mand.)																				1,054,507.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,008,533.57
1953	4650	C	E											E		N	1		1,008,533.57
	Sub-Total, 1953																		**2,017,067.14**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,200,400.83
3000	4801	C	B									X		E		N	1		30,156.30
3000	4901	C	B									X		E		N	1		44,965.00
	Sub-Total, 3000																		**1,275,522.13**
3020, Obligated balance, start of year (net)																			==========
																			1,275,522.13
3031	4801	C	B									X		E		N	1		-1,200,400.83
3031	4801	C	B									X		E		N	1		-30,156.30
3031	4801	C	E									X		E		N	1		30,156.30
3031	4801	C	E									X		E		N	1		803,150.27
3031	4881	C	E									X		E		N			97,366.28
3031	4901	C	B									X		E		N	1		-44,965.00
3031	4901	C	E									X		E		N	1		133,405.82
3031	4902	C	E					DISC				X		E		N		N	365,131.32
	Sub-Total, 3031																		**153,687.86**
3040	4902	C	E					DISC				X		E		N		N	-365,131.32
3081	4871	D	E									X		E		N			-89,709.15
3090	4801	C	E											E		N	1		30,156.30
3090	4801	C	E											E		N	1		803,150.27
3090	4871	D	E											E		N			-89,709.15
3090	4881	C	E											E		N			97,366.28
3090	4901	C	E											E		N	1		133,405.82
	Sub-Total, 3090																		**974,369.52**
3100, Obligated balance, end of year (net)																			==========
																			974,369.52

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 Agriculture
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Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /06-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	365,131.32
4020, Disc: Total outlays, gross																				365,131.32
4080, Disc: Outlays, net																				365,131.32
4190, Outlays, net (disc. and mand.)																				365,131.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		740,204.15
1953	4650	C	E												E		N	1		740,204.15
Sub-Total, 1953																				**1,480,408.30**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		203,729.17
3000	4901	C	B									X			E		N	1		1,308.00
Sub-Total, 3000																				**205,037.17**
3020, Obligated balance, start of year (net)																				========== 205,037.17
3031	4801	C	B									X			E		N	1		-203,729.17
3031	4801	C	E									X			E		N	1		127,103.84
3031	4802	D	B					DISC				X			E		N	1	N	0.20
3031	4881	C	E									X			E		N			192.46
3031	4901	C	B									X			E		N	1		-1,308.00
3031	4901	C	E									X			E		N	1		23,893.91
3031	4902	C	E					DISC				X			E		N		N	54,039.22
Sub-Total, 3031																				**192.46**
3040	4802	D	B					DISC				X			E		N	1	N	-0.20
3040	4902	C	E					DISC				X			E		N		N	-54,039.22
Sub-Total, 3040																				**-54,039.42**
3081	4871	D	E									X			E		N			-1,308.00
3090	4801	C	E												E		N	1		127,103.84
3090	4871	D	E												E		N			-1,308.00
3090	4881	C	E												E		N			192.46
3090	4901	C	E												E		N	1		23,893.91
Sub-Total, 3090																				**149,882.21**
3100, Obligated balance, end of year (net)																				========== 149,882.21

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /05-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			E		N	1	N	0.20
4011	4902	C	E					DISC				X			E		N		N	54,039.22
	Sub-Total, 4011																			**54,039.42**
4020, **Disc: Total outlays, gross**																				========== 54,039.42
4080, **Disc: Outlays, net**																				========== 54,039.42
4190, **Outlays, net (disc. and mand.)**																				========== 54,039.42

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -8227 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	7		1,080.46
1050, Unob Bal: Unobligated balance (total)																				1,080.46
1930, Total budgetary resources avail (disc. and mand.)																				1,080.46
1941	4510	C	E		A										U		N			-1,080.46

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Account Total, Economic Research Service
Treasury Account:
Budget Account Id: 005-13-1701 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

Program Activity Total Obligations

0900, Total new obligations 57,791,714.87

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 501,080.46

1050, Unob Bal: Unobligated balance (total) 501,080.46

1100, BA: Disc: Appropriation 82,478,000.00

1160, BA: Disc: Appropriation (total) 82,478,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 3,063,153.00

1750, BA: Disc: Spending auth: Total 3,063,153.00

1900, Budget authority total (disc. and mand.) 85,541,153.00

1930, Total budgetary resources avail (disc. and mand.) 86,042,233.46

1940, Unob Bal: Memo: Unob bal expiring -27,861,555.13

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -501,080.46

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 7,691,299.08

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Account Total, Economic Research Service
Treasury Account:
Budget Account Id: 005-13-1701 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			27,376,845.00
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-971,683.90
3020	**Obligated balance, start of year (net)**																			26,405,161.10
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			57,791,714.87
3031	**Ob Bal: Obligations incurred: Expired accounts**																			6,610,021.59
3040	**Ob Bal: Outlays (gross)**																			-49,993,548.62
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-3,063,153.00
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			971,683.90
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-6,496,776.56
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			35,288,256.28
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-3,063,153.00
3100	**Obligated balance, end of year (net)**																			32,225,103.28

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Account Total, Economic Research Service
Treasury Account:
Budget Account Id: 005-13-1701 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

BA & O, Net

4000, Disc: Budget authority, gross	85,541,153.00
4010, Disc: Outlays from new authority	40,196,175.97
4011, Disc: Outlays from balances	9,797,372.65
4020, Disc: Total outlays, gross	49,993,548.62
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-952,361.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,542.54
4040, Disc: Offsets against gross BA and outlays (total)	-953,903.54
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-3,063,153.00
4052, Disc: Offset, BA: Collection cred to expired accts	953,903.54
4060, Disc: Additional offsets against BA only (total)	-2,109,249.46
4070, Disc: Budget authority, net	82,478,000.00
4080, Disc: Outlays, net	49,039,645.08
4180, Budget authority, net (disc. and mand.)	82,478,000.00
4190, Outlays, net (disc. and mand.)	49,039,645.08

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-9,707,826.28
0900	4801	C	E									X			U		N	1		12,160,986.99
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-364.50
0900	4802	C	E					DISC	BAL			X			U		N	1	N	170.00
0900	4901	C	B									X			U		N	1		-4,012,219.94
0900	4901	C	E									X			U		N	1		1,230,810.06
0900	4902	C	E					DISC	NEW			X			U		N		N	12,223,304.02
0900	4902	C	E					DISC	BAL			X			U		N		N	12,073,197.71
	Sub-Total, 0900																			**23,968,058.06**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		18,757,398.37
1000	4801	C	B									X			U		N	1		-9,707,826.28
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-364.50
1000	4901	C	B									X			U		N	1		-4,012,219.94
	Sub-Total, 1000																			**5,036,987.65**
1021	4871	D	E									X			U		N			213,933.99
1050, Unob Bal: Unobligated balance (total)																				========== 5,250,921.64
1121	4170	D	E	P				DISC		12	1801	X			U		N			37,908,000.00
1160, BA: Disc: Appropriation (total)																				========== 37,908,000.00
1900, Budget authority total (disc. and mand.)																				========== 37,908,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 43,158,921.64
1941	4450	C	E												U		N			-5,250,921.64
1941	4610	C	E		A										U		N			-12,511,809.20
1941	4700	C	E		A										U		N			-1,428,132.74
	Sub-Total, 1941																			**-19,190,863.58**

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		9,707,826.28
3000	4901	C	B									X		U		N	1		4,012,219.94
Sub-Total, 3000																			**13,720,046.22**
3020, Obligated balance, start of year (net)																			**==========**
																			13,720,046.22
3030	4801	C	B									X		U		N	1		-9,707,826.28
3030	4801	C	E									X		U		N	1		12,160,986.99
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-364.50
3030	4802	C	E					DISC	BAL			X		U		N	1	N	170.00
3030	4901	C	B									X		U		N	1		-4,012,219.94
3030	4901	C	E									X		U		N	1		1,230,810.06
3030	4902	C	E					DISC	NEW			X		U		N		N	12,223,304.02
3030	4902	C	E					DISC	BAL			X		U		N		N	12,073,197.71
Sub-Total, 3030																			**23,968,058.06**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	364.50
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-170.00
3040	4902	C	E					DISC	NEW			X		U		N		N	-12,223,304.02
3040	4902	C	E					DISC	BAL			X		U		N		N	-12,073,197.71
Sub-Total, 3040																			**-24,296,307.23**
3080	4871	D	E									X		U		N			-213,933.99
3090	4801	C	E											U		N	1		12,160,986.99
3090	4871	D	E											U		N			-213,933.99
3090	4901	C	E											U		N	1		1,230,810.06
Sub-Total, 3090																			**13,177,863.06**
3100, Obligated balance, end of year (net)																			**==========**
																			13,177,863.06

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			37,908,000.00
4010	4902	C	E					DISC	NEW			X		U		N		N	12,223,304.02
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-364.50
4011	4802	C	E					DISC	BAL			X		U		N	1	N	170.00
4011	4902	C	E					DISC	BAL			X		U		N		N	12,073,197.71
	Sub-Total, 4011																		**12,073,003.21**
4020, Disc: Total outlays, gross																			24,296,307.23
4070, Disc: Budget authority, net																			37,908,000.00
4080, Disc: Outlays, net																			24,296,307.23
4180, Budget authority, net (disc. and mand.)																			37,908,000.00
4190, Outlays, net (disc. and mand.)																			24,296,307.23

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		1,668,535.00
0900	4801	C	E									X			U		Y	1		19,435,192.41
0900	4802	C	E					DISC				X			U		Y	1	N	4,000.00
0900	4802	C	E					DISC				X			U		Y	1	N	6,301.68
0900	4901	C	E									X			U		Y	1		3,235,141.12
0900	4901	C	E									X			U		Y	1		243,472.83
0900	4902	C	E					DISC				X			U		Y		N	83,822,911.51
0900	4902	C	E					DISC				X			U		Y		N	12,056,234.82
Sub-Total, 0900																				**120,471,789.37**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		161,830,000.00
1120	4170	C	E	P				DISC	12	1801		X			U		Y			-37,908,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				123,922,000.00
1700	4252	D	E			E		DISC				X			U		Y			165,768.53
1701	4221	D	E			F		DISC				X			U		Y	1		21,395,613.84
1701	4221	D	E			E		DISC				X			U		Y	1		319,216.89
1701	4251	D	E			E		DISC				X			U		Y	1		129,611.22
1701	4251	D	E			F		DISC				X			U		Y	1		2,220,200.23
Sub-Total, 1701																				**24,064,642.18**
1750, BA: Disc: Spending auth: Total																				==========
																				24,230,410.71
1900, Budget authority total (disc. and mand.)																				==========
																				148,152,410.71
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				148,152,410.71
1940	4450	C	E												U		Y			-100,000.00
1940	4610	C	E		A										U		Y			-22,482,387.41
1940	4700	C	E		A										U		Y			-2,198,260.71
Sub-Total, 1940																				**-24,780,648.12**

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

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		1,668,535.00
3030	4801	C	E									X		U		Y	1		19,435,192.41
3030	4802	C	E					DISC				X		U		Y	1	N	4,000.00
3030	4802	C	E					DISC				X		U		Y	1	N	6,301.68
3030	4901	C	E									X		U		Y	1		3,235,141.12
3030	4901	C	E									X		U		Y	1		243,472.83
3030	4902	C	E					DISC				X		U		Y		N	83,822,911.51
3030	4902	C	E					DISC				X		U		Y		N	12,056,234.82
Sub-Total, 3030																			**120,471,789.37**
3040	4802	C	E					DISC				X		U		Y	1	N	-4,000.00
3040	4802	C	E					DISC				X		U		Y	1	N	-6,301.68
3040	4902	C	E					DISC				X		U		Y		N	-83,822,911.51
3040	4902	C	E					DISC				X		U		Y		N	-12,056,234.82
Sub-Total, 3040																			**-95,889,448.01**
3050	4221	D	E			E		DISC				X		U		Y	1		-319,216.89
3050	4221	D	E			F		DISC				X		U		Y	1		-21,395,613.84
3050	4251	D	E			F		DISC				X		U		Y	1		-2,220,200.23
3050	4251	D	E			E		DISC				X		U		Y	1		-129,611.22
Sub-Total, 3050																			**-24,064,642.18**
3090	4801	C	E											U		Y	1		1,668,535.00
3090	4801	C	E											U		Y	1		19,435,192.41
3090	4901	C	E											U		Y	1		3,235,141.12
3090	4901	C	E											U		Y	1		243,472.83
Sub-Total, 3090																			**24,582,341.36**
3091	4221	D	E			F		DISC						U		Y	1		-21,395,613.84
3091	4221	D	E			E		DISC						U		Y	1		-319,216.89
3091	4251	D	E			E		DISC						U		Y	1		-129,611.22
3091	4251	D	E			F		DISC						U		Y	1		-2,220,200.23
Sub-Total, 3091																			**-24,064,642.18**
3100, Obligated balance, end of year (net)																			========== 517,699.18

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

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			========== 148,152,410.71
4010	4802	C	E					DISC				X		U		Y	1	N	4,000.00
4010	4802	C	E					DISC				X		U		Y	1	N	6,301.68
4010	4902	C	E					DISC				X		U		Y		N	83,822,911.51
4010	4902	C	E					DISC				X		U		Y		N	12,056,234.82
Sub-Total, 4010																			**95,889,448.01**
4020, Disc: Total outlays, gross																			========== 95,889,448.01
4033	4252	D	E			E		DISC				X		U		Y			-165,768.53
4040, Disc: Offsets against gross BA and outlays (total)																			========== -165,768.53
4050	4221	D	E			E		DISC				X		U		Y	1		-319,216.89
4050	4221	D	E			F		DISC				X		U		Y	1		-21,395,613.84
4050	4251	D	E			E		DISC				X		U		Y	1		-129,611.22
4050	4251	D	E			F		DISC				X		U		Y	1		-2,220,200.23
Sub-Total, 4050																			**-24,064,642.18**
4060, Disc: Additional offsets against BA only (total)																			========== -24,064,642.18
4070, Disc: Budget authority, net																			========== 123,922,000.00
4080, Disc: Outlays, net																			========== 95,723,679.48
4180, Budget authority, net (disc. and mand.)																			========== 123,922,000.00
4190, Outlays, net (disc. and mand.)																			========== 95,723,679.48

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		338,428.08
1953	4650	C	E												E		N	1		338,428.08
Sub-Total, 1953																				**676,856.16**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,857,821.19
3000	4801	C	B									X			E		N	1		253,939.54
3000	4901	C	B									X			E		N	1		5,618,680.09
3000	4901	D	B									X			E		N	1		-5,104.78
Sub-Total, 3000																				**10,725,336.04**
3010	4221	D	B			F		DISC				X			E		N	1		-202,058.89
3010	4251	D	B			E		DISC				X			E		N	1		-1,519,413.86
3010	4251	D	B			F		DISC				X			E		N	1		-1,234,642.09
Sub-Total, 3010																				**-2,956,114.84**
3020, Obligated balance, start of year (net)																				**7,769,221.20**
3031	4801	C	B									X			E		N	1		-4,857,821.19
3031	4801	C	B									X			E		N	1		-253,939.54
3031	4801	C	E									X			E		N	1		926,489.59
3031	4801	C	E									X			E		N	1		54,502.32
3031	4802	C	B					DISC				X			E		N	1	N	-14,500.00
3031	4802	C	B					DISC				X			E		N	1	N	-261.80
3031	4802	C	E					DISC				X			E		N	1	N	9.50
3031	4881	C	E									X			E		N			9,589,635.10
3031	4881	C	E									X			E		N			53,054.77
3031	4901	C	B									X			E		N	1		-5,618,680.09
3031	4901	D	B									X			E		N	1		5,104.78
3031	4901	C	E									X			E		N	1		106,178.95
3031	4901	C	E									X			E		N	1		7,686.64
3031	4902	C	E					DISC				X			E		N		N	221,345.79
3031	4902	C	E					DISC				X			E		N		N	9,423,718.91
Sub-Total, 3031																				**9,642,523.73**
3040	4802	C	B					DISC				X			E		N	1	N	14,500.00
3040	4802	C	B					DISC				X			E		N	1	N	261.80

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

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	-9.50
3040	4902	C	E					DISC				X		E		N		N	-221,345.79
3040	4902	C	E					DISC				X		E		N		N	-9,423,718.91
	Sub-Total, 3040																		**-9,630,312.40**
3051	4221	D	B			F		DISC				X		E		N	1		202,058.89
3051	4221	D	E			F		DISC				X		E		N	1		-159,647.30
3051	4251	D	B			E		DISC				X		E		N	1		1,519,413.86
3051	4251	D	B			F		DISC				X		E		N	1		1,234,642.09
3051	4251	D	E			F		DISC				X		E		N	1		-246,269.94
3051	4251	D	E			E		DISC				X		E		N	1		-10,000.00
	Sub-Total, 3051																		**2,540,197.60**
3081	4871	D	E									X		E		N			-9,670,662.26
3090	4801	C	E											E		N	1		926,489.59
3090	4801	C	E											E		N	1		54,502.32
3090	4871	D	E											E		N			-9,670,662.26
3090	4881	C	E											E		N			9,589,635.10
3090	4881	C	E											E		N			53,054.77
3090	4901	C	E											E		N	1		106,178.95
3090	4901	C	E											E		N	1		7,686.64
	Sub-Total, 3090																		**1,066,885.11**
3091	4221	D	E			F		DISC						E		N	1		-159,647.30
3091	4251	D	E			E		DISC						E		N	1		-10,000.00
3091	4251	D	E			F		DISC						E		N	1		-246,269.94
	Sub-Total, 3091																		**-415,917.24**
3100, Obligated balance, end of year (net)																			**==========** 650,967.87

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-14,500.00
4011	4802	C	B					DISC				X			E		N	1	N	-261.80
4011	4802	C	E					DISC				X			E		N	1	N	9.50
4011	4902	C	E					DISC				X			E		N		N	221,345.79
4011	4902	C	E					DISC				X			E		N		N	9,423,718.91
	Sub-Total, 4011																			**9,630,312.40**
4020, Disc: Total outlays, gross																				9,630,312.40
4030	4252	D	E			F		DISC				X			E		N			-1,389,928.00
4033	4252	D	E			E		DISC				X			E		N			-1,245,454.83
4040, Disc: Offsets against gross BA and outlays (total)																				-2,635,382.83
4052	4252	D	E			F		DISC				X			E		N			1,389,928.00
4052	4252	D	E			E		DISC				X			E		N			1,245,454.83
	Sub-Total, 4052																			**2,635,382.83**
4060, Disc: Additional offsets against BA only (total)																				2,635,382.83
4080, Disc: Outlays, net																				6,994,929.57
4190, Outlays, net (disc. and mand.)																				6,994,929.57

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /08-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		21,968.97
1953	4650	C	E											E		N	1		21,968.97
Sub-Total, 1953																			**43,937.94**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		380,696.83
3000	4901	C	B									X		E		N	1		198,924.73
Sub-Total, 3000																			**579,621.56**
3010	4221	D	B			F		DISC				X		E		N	1		-2,850.00
3020, Obligated balance, start of year (net)																			========== 576,771.56
3031	4801	C	B									X		E		N	1		-380,696.83
3031	4801	C	E									X		E		N	1		298,801.62
3031	4881	C	E									X		E		N			48,566.04
3031	4901	C	B									X		E		N	1		-198,924.73
3031	4901	D	E									X		E		N	1		-5,765.23
3031	4902	C	E					DISC				X		E		N		N	626,825.22
Sub-Total, 3031																			**388,806.09**
3040	4902	C	E					DISC				X		E		N		N	-626,825.22
3051	4221	D	B			F		DISC				X		E		N	1		2,850.00
3051	4221	D	E			F		DISC				X		E		N	1		-1,500.00
Sub-Total, 3051																			**1,350.00**
3081	4871	D	E									X		E		N			-212,207.82
3090	4801	C	E											E		N	1		298,801.62
3090	4871	D	E											E		N			-212,207.82
3090	4881	C	E											E		N			48,566.04
3090	4901	D	E											E		N	1		-5,765.23
Sub-Total, 3090																			**129,394.61**
3091	4221	D	E			F		DISC						E		N	1		-1,500.00
3100, Obligated balance, end of year (net)																			========== 127,894.61

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /08-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N	N		626,825.22
4020, Disc: Total outlays, gross																				626,825.22
4080, Disc: Outlays, net																				626,825.22
4190, Outlays, net (disc. and mand.)																				626,825.22

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /07-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		107,550.87
1953	4650	C	E												E		N	1		107,550.87
Sub-Total, 1953																				**215,101.74**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		86,840.59
3000	4901	C	B									X			E		N	1		31,051.26
Sub-Total, 3000																				**117,891.85**
3010	4221	D	B			F		DISC				X			E		N	1		-500.00
3020, Obligated balance, start of year (net)																				========== 117,391.85
3031	4801	C	B									X			E		N	1		-86,840.59
3031	4801	C	E									X			E		N	1		512,095.47
3031	4881	C	E									X			E		N			259,365.03
3031	4901	C	B									X			E		N	1		-31,051.26
3031	4902	C	E					DISC				X			E		N		N	134,877.33
Sub-Total, 3031																				**788,445.98**
3040	4902	C	E					DISC				X			E		N		N	-134,877.33
3051	4221	D	B			F		DISC				X			E		N	1		500.00
3081	4871	D	E									X			E		N			-331,641.49
3090	4801	C	E												E		N	1		512,095.47
3090	4871	D	E												E		N			-331,641.49
3090	4881	C	E												E		N			259,365.03
Sub-Total, 3090																				**439,819.01**
3100, Obligated balance, end of year (net)																				========== 439,819.01

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /07-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E		N		N		134,877.33
4020, Disc: Total outlays, gross																				134,877.33
4080, Disc: Outlays, net																				134,877.33
4190, Outlays, net (disc. and mand.)																				134,877.33

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

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,799,078.30
1953	4650	C	E												E		N	1		2,799,078.30
Sub-Total, 1953																				**5,598,156.60**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		21,317.92
3000	4901	C	B									X			E		N	1		5,821.69
3000	4901	C	B									X			E		N	1		9,695.10
Sub-Total, 3000																				**36,834.71**
3020, Obligated balance, start of year (net)																				**=========** 36,834.71
3031	4801	C	B									X			E		N	1		-21,317.92
3031	4801	C	E									X			E		N	1		27,902.07
3031	4801	C	E									X			E		N	1		5,821.69
3031	4881	C	E									X			E		N			11,942.02
3031	4901	C	B									X			E		N	1		-5,821.69
3031	4901	C	B									X			E		N	1		-9,695.10
3031	4902	C	E					DISC				X			E		N		N	50,163.73
Sub-Total, 3031																				**58,994.80**
3040	4902	C	E					DISC				X			E		N		N	-50,163.73
3051	4251	D	E			F		DISC				X			E		N	1		-2,257,162.25
3081	4871	D	E									X			E		N			-34,176.14
3090	4801	C	E												E		N	1		27,902.07
3090	4801	C	E												E		N	1		5,821.69
3090	4871	D	E												E		N			-34,176.14
3090	4881	C	E												E		N			11,942.02
Sub-Total, 3090																				**11,489.64**
3091	4251	D	E			F		DISC							E		N	1		-2,257,162.25
3100, Obligated balance, end of year (net)																				**============** -2,245,672.61

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	50,163.73
4020, Disc: Total outlays, gross																				50,163.73
4080, Disc: Outlays, net																				50,163.73
4190, Outlays, net (disc. and mand.)																				50,163.73

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /05-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		143,080.79
1953	4650	C	E											E		N	1		143,080.79
	Sub-Total, 1953																		**286,161.58**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		39,016.68
3000	4901	C	B									X		E		N	1		641.12
	Sub-Total, 3000																		**39,657.80**
	3020, Obligated balance, start of year (net)																		**=========**
																			39,657.80
3031	4801	C	B									X		E		N	1		-39,016.68
3031	4801	D	E									X		E		N	1		-42,929.80
3031	4881	C	E									X		E		N			83,409.92
3031	4901	C	B									X		E		N	1		-641.12
3031	4902	C	E					DISC				X		E		N		N	82,587.60
	Sub-Total, 3031																		**83,409.92**
3040	4902	C	E					DISC				X		E		N		N	-82,587.60
3081	4871	D	E									X		E		N			-40,480.12
3090	4801	D	E											E		N	1		-42,929.80
3090	4871	D	E											E		N			-40,480.12
3090	4881	C	E											E		N			83,409.92
	Sub-Total, 3090																		**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /05-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N	N		82,587.60
4020, Disc: Total outlays, gross																				82,587.60
4080, Disc: Outlays, net																				82,587.60
4190, Outlays, net (disc. and mand.)																				82,587.60

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	D	B									X		U		N	7		34,235.00
0900	4901	C	E									X		U		N	7		11,370.90
0900	4902	C	E					DISC	NEW			X		U		N		N	62,781.77
0900	4902	C	E					DISC	BAL			X		U		N		N	3,500.00
	Sub-Total, 0900																		**111,887.67**
Schedule of Budgetary Resources																			
1000	4201	C	B											U		N	7		-34,235.00
1000	4901	D	B									X		U		N	7		34,235.00
	Sub-Total, 1000																		**0.00**
1102	4114	D	E		P			DISC				X		U		N	7		48,001.86
1160, BA: Disc: Appropriation (total)																			48,001.86
1900, Budget authority total (disc. and mand.)																			48,001.86
1930, Total budgetary resources avail (disc. and mand.)																			48,001.86
1941	4610	D	E		A									U		N			119.67

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	D	B									X		U		N	7		-34,235.00
3020, Obligated balance, start of year (net)																			========== -34,235.00
3030	4901	D	B									X		U		N	7		34,235.00
3030	4901	C	E									X		U		N	7		11,370.90
3030	4902	C	E					DISC	NEW			X		U		N		N	62,781.77
3030	4902	C	E					DISC	BAL			X		U		N		N	3,500.00
Sub-Total, 3030																			**111,887.67**
3040	4902	C	E					DISC	NEW			X		U		N		N	-62,781.77
3040	4902	C	E					DISC	BAL			X		U		N		N	-3,500.00
Sub-Total, 3040																			**-66,281.77**
3090	4901	C	E											U		N	7		11,370.90
3100, Obligated balance, end of year (net)																			========== 11,370.90

BA & O, Net

4000, Disc: Budget authority, gross	========== 48,001.86
4010 4902 C E DISC NEW X U N N 62,781.77	
4011 4902 C E DISC BAL X U N N 3,500.00	
4020, Disc: Total outlays, gross	========== 66,281.77
4070, Disc: Budget authority, net	========== 48,001.86
4080, Disc: Outlays, net	========== 66,281.77
4180, Budget authority, net (disc. and mand.)	========== 48,001.86
4190, Outlays, net (disc. and mand.)	========== 66,281.77

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: Account Total, National Agricultural Statistics Service
Treasury Account:
Budget Account Id: 005-15-1801 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

Program Activity Total Obligations

0900, Total new obligations 144,551,735.10

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,036,987.65

1021, Unob Bal: Recov of prior year unpaid obligations 213,933.99

1050, Unob Bal: Unobligated balance (total) 5,250,921.64

1100, BA: Disc: Appropriation 161,830,000.00

1102, BA: Disc: Appropriation (trust fund) 48,001.86

1120, BA: Disc: Approps transferred to other accounts -37,908,000.00

1121, BA: Disc: Approps transferred from other accounts 37,908,000.00

1160, BA: Disc: Appropriation (total) 161,878,001.86

1700, BA: Disc: Spending auth: Collected 165,768.53

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 24,064,642.18

1750, BA: Disc: Spending auth: Total 24,230,410.71

1900, Budget authority total (disc. and mand.) 186,108,412.57

1930, Total budgetary resources avail (disc. and mand.) 191,359,334.21

1940, Unob Bal: Memo: Unob bal expiring -24,780,648.12

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -19,190,743.91

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: Account Total, National Agricultural Statistics Service
Treasury Account:
Budget Account Id: 005-15-1801 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
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				6,820,214.02

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	25,185,153.18
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,959,464.84
3020, Obligated balance, start of year (net)	22,225,688.34
3030, Ob Bal: Obligations incurred: Unexpired accounts	144,551,735.10
3031, Ob Bal: Obligations incurred: Expired accounts	10,962,180.52
3040, Ob Bal: Outlays (gross)	-130,776,803.29
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-24,064,642.18
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	284,885.35
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-213,933.99
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-10,289,167.83
3090, Ob Bal: EOY: Unpaid obligations (gross)	39,419,163.69
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-26,739,221.67
3100, Obligated balance, end of year (net)	12,679,942.02

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: Account Total, National Agricultural Statistics Service
Treasury Account:
Budget Account Id: 005-15-1801 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				186,108,412.57
4010, Disc: Outlays from new authority																				108,175,533.80
4011, Disc: Outlays from balances																				22,601,269.49
4020, Disc: Total outlays, gross																				130,776,803.29
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-1,389,928.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-1,411,223.36
4040, Disc: Offsets against gross BA and outlays (total)																				-2,801,151.36
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-24,064,642.18
4052, Disc: Offset, BA: Collection cred to expired accts																				2,635,382.83
4060, Disc: Additional offsets against BA only (total)																				-21,429,259.35
4070, Disc: Budget authority, net																				161,878,001.86
4080, Disc: Outlays, net																				127,975,651.93
4180, Budget authority, net (disc. and mand.)																				161,878,001.86
4190, Outlays, net (disc. and mand.)																				127,975,651.93

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-208,662.32
0900	4801	C	B									X			U		N	1		-1,488,577.53
0900	4801	C	E									X			U		N	1		2,480,639.17
0900	4801	C	E									X			U		N	1		218,820.08
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2,617.00
0900	4901	C	B									X			U		N	1		-11,258.51
0900	4901	C	B									X			U		N	1		-102,592.64
0900	4901	C	E									X			U		N	1		22,402.33
0900	4901	C	E									X			U		N	1		743.04
0900	4902	C	E					DISC	BAL			X			U		N		N	483,282.15
0900	4902	C	E					DISC	BAL			X			U		N		N	1,074,368.20
Sub-Total, 0900																				**2,471,780.97**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		5,092,518.81
1000	4801	C	B									X			U		N	1		-208,662.32
1000	4801	C	B									X			U		N	1		-1,488,577.53
1000	4901	C	B									X			U		N	1		-11,258.51
1000	4901	C	B									X			U		N	1		-102,592.64
Sub-Total, 1000																				**3,281,427.81**
1021	4871	D	E									X			U		N			29,867.94
1050, Unob Bal: Unobligated balance (total)																				========== 3,311,295.75
1121	4170	D	E	P				DISC		75	0140	X			U		N			2,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,000,000.00
1700	4252	D	E			F		DISC				X			U		N			132,058.98
1700	4252	D	E			E		DISC				X			U		N			1,613,931.02
Sub-Total, 1700																				**1,745,990.00**
1701	4251	D	E			F		DISC				X			U		N	1		1,497.00
1750, BA: Disc: Spending auth: Total																				========== 1,747,487.00

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
1900, Budget authority total (disc. and mand.)																				3,747,487.00
1930, Total budgetary resources avail (disc. and mand.)																				7,058,782.75
1941	4510	C	E	A											U		N			-1,181,213.19
1941	4610	C	E	A											U		N			-3,634,007.96
1941	4700	C	E	A											U		N			-106,489.00
	Sub-Total, 1941																			**-4,921,710.15**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		208,662.32
3000	4801	C	B									X			U		N	1		1,488,577.53
3000	4901	C	B									X			U		N	1		11,258.51
3000	4901	C	B									X			U		N	1		102,592.64
	Sub-Total, 3000																			**1,811,091.00**
3020, Obligated balance, start of year (net)																				1,811,091.00
3030	4801	C	B									X			U		N	1		-208,662.32
3030	4801	C	B									X			U		N	1		-1,488,577.53
3030	4801	C	E									X			U		N	1		2,480,639.17
3030	4801	C	E									X			U		N	1		218,820.08
3030	4802	C	E					DISC	BAL			X			U		N	1	N	2,617.00
3030	4901	C	B									X			U		N	1		-11,258.51
3030	4901	C	B									X			U		N	1		-102,592.64
3030	4901	C	E									X			U		N	1		22,402.33
3030	4901	C	E									X			U		N	1		743.04
3030	4902	C	E					DISC	BAL			X			U		N		N	483,282.15
3030	4902	C	E					DISC	BAL			X			U		N		N	1,074,368.20
	Sub-Total, 3030																			**2,471,780.97**
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-2,617.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-483,282.15
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,074,368.20
	Sub-Total, 3040																			**-1,560,267.35**
3050	4251	D	E			F		DISC				X			U		N	1		-1,497.00

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-29,867.94
3090	4801	C	E											U		N	1		2,480,639.17
3090	4801	C	E											U		N	1		218,820.08
3090	4871	D	E											U		N			-29,867.94
3090	4901	C	E											U		N	1		22,402.33
3090	4901	C	E											U		N	1		743.04
	Sub-Total, 3090																		**2,692,736.68**
3091	4251	D	E			F		DISC						U		N	1		-1,497.00
3100, Obligated balance, end of year (net)																			2,691,239.68

BA & O, Net

4000, Disc: Budget authority, gross	3,747,487.00
4011 4802 C E DISC BAL X U N 1 N	2,617.00
4011 4902 C E DISC BAL X U N N	483,282.15
4011 4902 C E DISC BAL X U N N	1,074,368.20
Sub-Total, 4011	**1,560,267.35**
4020, Disc: Total outlays, gross	1,560,267.35
4030 4252 D E F DISC X U N	-132,058.98
4033 4252 D E E DISC X U N	-1,613,931.02
4040, Disc: Offsets against gross BA and outlays (total)	-1,745,990.00
4050 4251 D E F DISC X U N 1	-1,497.00
4060, Disc: Additional offsets against BA only (total)	-1,497.00
4070, Disc: Budget authority, net	2,000,000.00
4080, Disc: Outlays, net	-185,722.65

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				2,000,000.00
4190, Outlays, net (disc. and mand.)																				-185,722.65

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		94,931,156.13
0900	4801	C	E									X			U		Y	1		15,381,573.63
0900	4802	C	E					DISC				X			U		Y	1	N	86,280.08
0900	4802	C	E					DISC				X			U		Y	1	N	55,637.14
0900	4901	C	E									X			U		Y	1		813,385.19
0900	4901	C	E									X			U		Y	1		31,364,413.87
0900	4902	C	E					DISC				X			U		Y		N	20,814,732.43
0900	4902	C	E					DISC				X			U		Y		N	691,900,963.23
Sub-Total, 0900																				**855,348,141.70**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		1,179,639,000.00
1121	4170	D	E	P				DISC	12		0122	X			U		Y			145,000.00
1160, BA: Disc: Appropriation (total)																				**==========**
																				1,179,784,000.00
1700	4222	D	E			E		DISC				X			U		Y	1		448,700.40
1700	4252	D	E			E		DISC				X			U		Y			756,276.61
1700	4252	D	E			F		DISC				X			U		Y			3,225,555.11
Sub-Total, 1700																				**4,430,532.12**
1701	4221	D	E			F		DISC				X			U		Y	1		99,546,299.29
1701	4221	D	E			E		DISC				X			U		Y	1		5,296,799.56
1701	4251	D	E			E		DISC				X			U		Y	1		2,469,059.70
1701	4251	D	E			F		DISC				X			U		Y	1		778,690.96
Sub-Total, 1701																				**108,090,849.51**
1750, BA: Disc: Spending auth: Total																				**==========**
																				112,521,381.63
1900, Budget authority total (disc. and mand.)																				**==========**
																				1,292,305,381.63
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				1,292,305,381.63
1940	4510	C	E		A										U		Y			-126,782,709.20
1940	4610	C	E		A										U		Y			-333,203,459.65

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-14,449,689.45
	Sub-Total, 1940																		**-474,435,858.30**

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		94,931,156.13
3030	4801	C	E									X		U		Y	1		15,381,573.63
3030	4802	C	E					DISC				X		U		Y	1	N	86,280.08
3030	4802	C	E					DISC				X		U		Y	1	N	55,637.14
3030	4901	C	E									X		U		Y	1		813,385.19
3030	4901	C	E									X		U		Y	1		31,364,413.87
3030	4902	C	E					DISC				X		U		Y		N	20,814,732.43
3030	4902	C	E					DISC				X		U		Y		N	691,900,963.23
	Sub-Total, 3030																		**855,348,141.70**
3040	4802	C	E					DISC				X		U		Y	1	N	-86,280.08
3040	4802	C	E					DISC				X		U		Y	1	N	-55,637.14
3040	4902	C	E					DISC				X		U		Y		N	-20,814,732.43
3040	4902	C	E					DISC				X		U		Y		N	-691,900,963.23
	Sub-Total, 3040																		**-712,857,612.88**
3050	4221	D	E			E		DISC				X		U		Y	1		-5,296,799.56
3050	4221	D	E			F		DISC				X		U		Y	1		-99,546,299.29
3050	4251	D	E			F		DISC				X		U		Y	1		-778,690.96
3050	4251	D	E			E		DISC				X		U		Y	1		-2,469,059.70
	Sub-Total, 3050																		**-108,090,849.51**
3090	4801	C	E											U		Y	1		94,931,156.13
3090	4801	C	E											U		Y	1		15,381,573.63
3090	4901	C	E											U		Y	1		813,385.19
3090	4901	C	E											U		Y	1		31,364,413.87
	Sub-Total, 3090																		**142,490,528.82**
3091	4221	D	E			F		DISC						U		Y	1		-99,546,299.29
3091	4221	D	E			E		DISC						U		Y	1		-5,296,799.56
3091	4251	D	E			E		DISC						U		Y	1		-2,469,059.70
3091	4251	D	E			F		DISC						U		Y	1		-778,690.96
	Sub-Total, 3091																		**-108,090,849.51**
3100, Obligated balance, end of year (net)																			==========
																			34,399,679.31

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			1,292,305,381.63
4010	4802	C	E					DISC				X		U		Y	1	N	86,280.08
4010	4802	C	E					DISC				X		U		Y	1	N	55,637.14
4010	4902	C	E					DISC				X		U		Y		N	20,814,732.43
4010	4902	C	E					DISC				X		U		Y		N	691,900,963.23
Sub-Total, 4010																			**712,857,612.88**
4020, Disc: Total outlays, gross																			712,857,612.88
4030	4252	D	E			F		DISC				X		U		Y			-3,225,555.11
4033	4222	D	E			E		DISC				X		U		Y	1		-448,700.40
4033	4252	D	E			E		DISC				X		U		Y			-756,276.61
Sub-Total, 4033																			**-1,204,977.01**
4040, Disc: Offsets against gross BA and outlays (total)																			-4,430,532.12
4050	4221	D	E			E		DISC				X		U		Y	1		-5,296,799.56
4050	4221	D	E			F		DISC				X		U		Y	1		-99,546,299.29
4050	4251	D	E			E		DISC				X		U		Y	1		-2,469,059.70
4050	4251	D	E			F		DISC				X		U		Y	1		-778,690.96
Sub-Total, 4050																			**-108,090,849.51**
4060, Disc: Additional offsets against BA only (total)																			-108,090,849.51
4070, Disc: Budget authority, net																			1,179,784,000.00
4080, Disc: Outlays, net																			708,427,080.76
4180, Budget authority, net (disc. and mand.)																			1,179,784,000.00

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				708,427,080.76

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		7,235,439.79
1953	4650	C	E												E		N	1		7,235,439.79
	Sub-Total, 1953																			**14,470,879.58**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		184,675,381.14
3000	4801	C	B									X			E		N	1		35,088,897.90
3000	4901	C	B									X			E		N	1		54,668,084.03
3000	4901	C	B									X			E		N	1		2,540,099.00
	Sub-Total, 3000																			**276,972,462.07**
3010	4221	D	B			F		DISC				X			E		N	1		-35,113,871.44
3010	4251	D	B			E		DISC				X			E		N	1		-3,788,897.22
3010	4251	D	B			F		DISC				X			E		N	1		-21,996,460.13
	Sub-Total, 3010																			**-60,899,228.79**
3020, Obligated balance, start of year (net)																				**==========**
																				216,073,233.28
3031	4801	C	B									X			E		N	1		-184,675,381.14
3031	4801	C	B									X			E		N	1		-35,088,897.90
3031	4801	C	E									X			E		N	1		88,730,846.20
3031	4801	C	E									X			E		N	1		20,638,660.07
3031	4802	C	B					DISC				X			E		N	1	N	-448,655.58
3031	4802	C	B					DISC				X			E		N	1	N	-24,973.54
3031	4802	C	E					DISC				X			E		N	1	N	152,914.64
3031	4802	C	E					DISC				X			E		N	1	N	23,479.99
3031	4881	C	E									X			E		N			150,145,819.37
3031	4881	C	E									X			E		N			18,136,543.79
3031	4901	C	B									X			E		N	1		-54,668,084.03
3031	4901	C	B									X			E		N	1		-2,540,099.00
3031	4901	C	E									X			E		N	1		2,034,868.81
3031	4901	C	E									X			E		N	1		1,787,376.82
3031	4902	C	E					DISC				X			E		N		N	150,607,636.65
3031	4902	C	E					DISC				X			E		N		N	15,092,537.91
3031	4981	C	E									X			E		N			32,152.92
3031	4981	C	E									X			E		N			287,097.17
	Sub-Total, 3031																			**170,223,843.15**

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	448,655.58
3040	4802	C	B					DISC				X		E		N	1	N	24,973.54
3040	4802	C	E					DISC				X		E		N	1	N	-152,914.64
3040	4802	C	E					DISC				X		E		N	1	N	-23,479.99
3040	4902	C	E					DISC				X		E		N		N	-150,607,636.65
3040	4902	C	E					DISC				X		E		N		N	-15,092,537.91
Sub-Total, 3040																			**-165,402,940.07**
3051	4221	D	B			F		DISC				X		E		N	1		35,113,871.44
3051	4221	D	E			F		DISC				X		E		N	1		-28,823,751.71
3051	4221	C	E			E		DISC				X		E		N	1		874,516.92
3051	4251	D	B			E		DISC				X		E		N	1		3,788,897.22
3051	4251	D	B			F		DISC				X		E		N	1		21,996,460.13
3051	4251	D	E			F		DISC				X		E		N	1		-920,969.73
3051	4251	D	E			E		DISC				X		E		N	1		-2,395,689.09
Sub-Total, 3051																			**29,633,335.18**
3081	4871	D	E									X		E		N			-175,748,001.17
3081	4971	D	E									X		E		N			-30,952.92
Sub-Total, 3081																			**-175,778,954.09**
3090	4801	C	E											E		N	1		88,730,846.20
3090	4801	C	E											E		N	1		20,638,660.07
3090	4871	D	E											E		N			-175,748,001.17
3090	4881	C	E											E		N			150,145,819.37
3090	4881	C	E											E		N			18,136,543.79
3090	4901	C	E											E		N	1		2,034,868.81
3090	4901	C	E											E		N	1		1,787,376.82
3090	4971	D	E											E		N			-30,952.92
3090	4981	C	E											E		N			32,152.92
3090	4981	C	E											E		N			287,097.17
Sub-Total, 3090																			**106,014,411.06**
3091	4221	D	E			F		DISC						E		N	1		-28,823,751.71
3091	4221	C	E			E		DISC						E		N	1		874,516.92
3091	4251	D	E			E		DISC						E		N	1		-2,395,689.09
3091	4251	D	E			F		DISC						E		N	1		-920,969.73
Sub-Total, 3091																			**-31,265,893.61**
3100, Obligated balance, end of year (net)																			========== 74,748,517.45

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-448,655.58
4011	4802	C	B					DISC				X			E		N	1	N	-24,973.54
4011	4802	C	E					DISC				X			E		N	1	N	152,914.64
4011	4802	C	E					DISC				X			E		N	1	N	23,479.99
4011	4902	C	E					DISC				X			E		N		N	150,607,636.65
4011	4902	C	E					DISC				X			E		N		N	15,092,537.91
	Sub-Total, 4011																			**165,402,940.07**
4020, Disc: Total outlays, gross																				==========
																				165,402,940.07
4030	4252	D	E			F		DISC				X			E		N			-23,042,495.83
4033	4222	D	E			E		DISC				X			E		N	1		-928,991.65
4033	4252	D	E			E		DISC				X			E		N			-5,008,061.51
	Sub-Total, 4033																			**-5,937,053.16**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-28,979,548.99
4052	4222	D	E			E		DISC				X			E		N	1		928,991.65
4052	4252	D	E			F		DISC				X			E		N			23,042,495.83
4052	4252	D	E			E		DISC				X			E		N			5,008,061.51
	Sub-Total, 4052																			**28,979,548.99**
4060, Disc: Additional offsets against BA only (total)																				==========
																				28,979,548.99
4080, Disc: Outlays, net																				==========
																				136,423,391.08
4190, Outlays, net (disc. and mand.)																				==========
																				136,423,391.08

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		9,308,801.66
1953	4650	C	E												E		N	1		9,308,801.66
Sub-Total, 1953																				**18,617,603.32**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		54,245,310.27
3000	4801	C	B									X			E		N	1		14,358,898.65
3000	4901	C	B									X			E		N	1		1,137,218.17
3000	4901	C	B									X			E		N	1		1,470,644.50
Sub-Total, 3000																				**71,212,071.59**
3010	4221	D	B			F		DISC				X			E		N	1		-14,747,345.37
3010	4251	D	B			E		DISC				X			E		N	1		-557,185.36
3010	4251	D	B			F		DISC				X			E		N	1		-2,074,703.37
Sub-Total, 3010																				**-17,379,234.10**
3020, Obligated balance, start of year (net)																				**==========**
																				53,832,837.49
3031	4801	C	B									X			E		N	1		-54,245,310.27
3031	4801	C	B									X			E		N	1		-14,358,898.65
3031	4801	C	E									X			E		N	1		5,002,703.20
3031	4801	C	E									X			E		N	1		23,765,258.87
3031	4802	C	B					DISC				X			E		N	1	N	-60,386.11
3031	4802	C	B					DISC				X			E		N	1	N	-387,830.00
3031	4802	C	E					DISC				X			E		N	1	N	37,500.00
3031	4802	C	E					DISC				X			E		N	1	N	22,673.47
3031	4881	C	E									X			E		N			534,222.94
3031	4881	C	E									X			E		N			10,507,248.29
3031	4901	C	B									X			E		N	1		-1,137,218.17
3031	4901	C	B									X			E		N	1		-1,470,644.50
3031	4901	C	E									X			E		N	1		160,154.07
3031	4901	C	E									X			E		N	1		132,558.11
3031	4902	C	E					DISC				X			E		N		N	11,046,073.25
3031	4902	C	E					DISC				X			E		N		N	31,740,844.93
3031	4981	C	E									X			E		N			18,655.00
3031	4981	C	E									X			E		N			58.80
Sub-Total, 3031																				**11,307,663.23**

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	60,386.11
3040	4802	C	B					DISC				X		E		N	1	N	387,830.00
3040	4802	C	E					DISC				X		E		N	1	N	-37,500.00
3040	4802	C	E					DISC				X		E		N	1	N	-22,673.47
3040	4902	C	E					DISC				X		E		N		N	-11,046,073.25
3040	4902	C	E					DISC				X		E		N		N	-31,740,844.93
Sub-Total, 3040																			**-42,398,875.54**
3051	4221	D	B			F		DISC				X		E		N	1		14,747,345.37
3051	4221	D	E			F		DISC				X		E		N	1		-10,588,412.15
3051	4221	C	E			E		DISC				X		E		N	1		214,873.73
3051	4251	D	B			E		DISC				X		E		N	1		557,185.36
3051	4251	D	B			F		DISC				X		E		N	1		2,074,703.37
3051	4251	D	E			F		DISC				X		E		N	1		-3,805,401.01
3051	4251	D	E			E		DISC				X		E		N	1		-690,731.41
Sub-Total, 3051																			**2,509,563.26**
3081	4871	D	E									X		E		N			-11,969,986.15
3090	4801	C	E											E		N	1		5,002,703.20
3090	4801	C	E											E		N	1		23,765,258.87
3090	4871	D	E											E		N			-11,969,986.15
3090	4881	C	E											E		N			534,222.94
3090	4881	C	E											E		N			10,507,248.29
3090	4901	C	E											E		N	1		160,154.07
3090	4901	C	E											E		N	1		132,558.11
3090	4981	C	E											E		N			18,655.00
3090	4981	C	E											E		N			58.80
Sub-Total, 3090																			**28,150,873.13**
3091	4221	D	E			F		DISC						E		N	1		-10,588,412.15
3091	4221	C	E			E		DISC						E		N	1		214,873.73
3091	4251	D	E			E		DISC						E		N	1		-690,731.41
3091	4251	D	E			F		DISC						E		N	1		-3,805,401.01
Sub-Total, 3091																			**-14,869,670.84**
3100, Obligated balance, end of year (net)																			========== 13,281,202.29

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E		N	1	N	-60,386.11
4011	4802	C	B					DISC				X		E		N	1	N	-387,830.00
4011	4802	C	E					DISC				X		E		N	1	N	37,500.00
4011	4802	C	E					DISC				X		E		N	1	N	22,673.47
4011	4902	C	E					DISC				X		E		N		N	11,046,073.25
4011	4902	C	E					DISC				X		E		N		N	31,740,844.93
	Sub-Total, 4011																		**42,398,875.54**
	4020, Disc: Total outlays, gross																		========== 42,398,875.54
4030	4252	D	E			F		DISC				X		E		N			-5,590,506.69
4033	4222	D	E			E		DISC				X		E		N	1		-476,379.97
4033	4252	D	E			E		DISC				X		E		N			-446,250.09
	Sub-Total, 4033																		**-922,630.06**
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -6,513,136.75
4052	4222	D	E			E		DISC				X		E		N	1		476,379.97
4052	4252	D	E			F		DISC				X		E		N			5,590,506.69
4052	4252	D	E			E		DISC				X		E		N			446,250.09
	Sub-Total, 4052																		**6,513,136.75**
	4060, Disc: Additional offsets against BA only (total)																		========== 6,513,136.75
	4080, Disc: Outlays, net																		========== 35,885,738.79
	4190, Outlays, net (disc. and mand.)																		========== 35,885,738.79

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- -06/07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		51,597.62
1953	4650	C	E												E		N	1		51,597.62
Sub-Total, 1953																				**103,195.24**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		31,253.43
3000	4901	C	B									X			E		N	1		610.48
Sub-Total, 3000																				**31,863.91**
3020, Obligated balance, start of year (net)																				**=========** 31,863.91
3031	4801	C	B									X			E		N	1		-31,253.43
3031	4801	C	E									X			E		N	1		18,247.95
3031	4881	C	E									X			E		N			137,004.16
3031	4901	C	B									X			E		N	1		-610.48
3031	4902	C	E					DISC				X			E		N		N	13,615.96
Sub-Total, 3031																				**137,004.16**
3040	4902	C	E					DISC				X			E		N		N	-13,615.96
3081	4871	D	E									X			E		N			-139,274.22
3090	4801	C	E												E		N	1		18,247.95
3090	4871	D	E												E		N			-139,274.22
3090	4881	C	E												E		N			137,004.16
Sub-Total, 3090																				**15,977.89**
3100, Obligated balance, end of year (net)																				**=========** 15,977.89

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- -06/07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	13,615.96
4020, Disc: Total outlays, gross																				13,615.96
4080, Disc: Outlays, net																				13,615.96
4190, Outlays, net (disc. and mand.)																				13,615.96

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		8,504,918.94
1953	4650	C	E												E		N	1		8,504,918.94
Sub-Total, 1953																				**17,009,837.88**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		5,212,903.59
3000	4801	C	B									X			E		N	1		16,994,578.37
3000	4901	C	B									X			E		N	1		9,976.00
3000	4901	C	B									X			E		N	1		879,426.88
Sub-Total, 3000																				**23,096,884.84**
3010	4221	D	B			F		DISC				X			E		N	1		-5,349,346.59
3010	4251	D	B			E		DISC				X			E		N	1		-166,565.99
3010	4251	D	B			F		DISC				X			E		N	1		-571,316.82
Sub-Total, 3010																				**-6,087,229.40**
3020, Obligated balance, start of year (net)																				**==========**
																				17,009,655.44
3031	4801	C	B									X			E		N	1		-5,212,903.59
3031	4801	C	B									X			E		N	1		-16,994,578.37
3031	4801	C	E									X			E		N	1		9,208,955.13
3031	4801	C	E									X			E		N	1		4,016,728.46
3031	4802	C	B					DISC				X			E		N	1	N	-200,432.08
3031	4802	C	B					DISC				X			E		N	1	N	-136,443.00
3031	4802	C	E					DISC				X			E		N	1	N	84,283.00
3031	4802	C	E					DISC				X			E		N	1	N	268,391.56
3031	4881	C	E									X			E		N			5,596,694.98
3031	4881	C	E									X			E		N			3,256,129.07
3031	4901	C	B									X			E		N	1		-9,976.00
3031	4901	C	B									X			E		N	1		-879,426.88
3031	4901	C	E									X			E		N	1		344.77
3031	4901	C	E									X			E		N	1		33,038.17
3031	4902	C	E					DISC				X			E		N		N	8,571,426.19
3031	4902	C	E					DISC				X			E		N		N	1,257,966.36
3031	4981	C	E									X			E		N			225,283.29
Sub-Total, 3031																				**9,085,481.06**

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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	200,432.08
3040	4802	C	B					DISC				X			E		N	1	N	136,443.00
3040	4802	C	E					DISC				X			E		N	1	N	-84,283.00
3040	4802	C	E					DISC				X			E		N	1	N	-268,391.56
3040	4902	C	E					DISC				X			E		N		N	-8,571,426.19
3040	4902	C	E					DISC				X			E		N		N	-1,257,966.36
Sub-Total, 3040																				**-9,845,192.03**
3051	4221	D	B			F		DISC				X			E		N	1		5,349,346.59
3051	4221	D	E			F		DISC				X			E		N	1		-8,508,755.00
3051	4221	C	E			E		DISC				X			E		N	1		51,854.01
3051	4251	D	B			E		DISC				X			E		N	1		166,565.99
3051	4251	D	B			F		DISC				X			E		N	1		571,316.82
3051	4251	D	E			F		DISC				X			E		N	1		-274,112.41
3051	4251	D	E			E		DISC				X			E		N	1		-174,673.13
Sub-Total, 3051																				**-2,818,457.13**
3081	4871	D	E									X			E		N			-9,428,817.90
3090	4801	C	E												E		N	1		9,208,955.13
3090	4801	C	E												E		N	1		4,016,728.46
3090	4871	D	E												E		N			-9,428,817.90
3090	4881	C	E												E		N			5,596,694.98
3090	4881	C	E												E		N			3,256,129.07
3090	4901	C	E												E		N	1		344.77
3090	4901	C	E												E		N	1		33,038.17
3090	4981	C	E												E		N			225,283.29
Sub-Total, 3090																				**12,908,355.97**
3091	4221	D	E			F		DISC							E		N	1		-8,508,755.00
3091	4221	C	E			E		DISC							E		N	1		51,854.01
3091	4251	D	E			E		DISC							E		N	1		-174,673.13
3091	4251	D	E			F		DISC							E		N	1		-274,112.41
Sub-Total, 3091																				**-8,905,686.53**
3100, Obligated balance, end of year (net)																				**==========**
																				4,002,669.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E		N	1	N	-200,432.08
4011	4802	C	B					DISC				X		E		N	1	N	-136,443.00
4011	4802	C	E					DISC				X		E		N	1	N	84,283.00
4011	4802	C	E					DISC				X		E		N	1	N	268,391.56
4011	4902	C	E					DISC				X		E		N		N	8,571,426.19
4011	4902	C	E					DISC				X		E		N		N	1,257,966.36
	Sub-Total, 4011																		**9,845,192.03**
	4020, Disc: Total outlays, gross																		========== 9,845,192.03
4030	4252	D	E			F		DISC				X		E		N			-587,144.13
4033	4222	D	E			E		DISC				X		E		N	1		-242,191.19
4033	4252	D	E			E		DISC				X		E		N			-42,492.50
	Sub-Total, 4033																		**-284,683.69**
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -871,827.82
4052	4222	D	E			E		DISC				X		E		N	1		242,191.19
4052	4252	D	E			F		DISC				X		E		N			587,144.13
4052	4252	D	E			E		DISC				X		E		N			42,492.50
	Sub-Total, 4052																		**871,827.82**
	4060, Disc: Additional offsets against BA only (total)																		========== 871,827.82
	4080, Disc: Outlays, net																		========== 8,973,364.21
	4190, Outlays, net (disc. and mand.)																		========== 8,973,364.21

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		11,177,348.50
1953	4650	C	E												E		N	1		11,177,348.50
Sub-Total, 1953																				**22,354,697.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		7,821,984.98
3000	4801	C	B									X			E		N	1		3,485,652.31
3000	4901	C	B									X			E		N	1		24,950.83
3000	4901	C	B									X			E		N	1		1,071,592.80
Sub-Total, 3000																				**12,404,180.92**
3010	4221	D	B			F		DISC				X			E		N	1		-3,485,652.31
3010	4251	D	B			E		DISC				X			E		N	1		-25,809.20
3010	4251	D	B			F		DISC				X			E		N	1		-156,040.51
Sub-Total, 3010																				**-3,667,502.02**
3020, Obligated balance, start of year (net)																				**==========**
																				8,736,678.90
3031	4801	C	B									X			E		N	1		-7,821,984.98
3031	4801	C	B									X			E		N	1		-3,485,652.31
3031	4801	C	E									X			E		N	1		5,222,476.88
3031	4801	C	E									X			E		N	1		3,142,207.36
3031	4802	C	B					DISC				X			E		N	1	N	-18,067.95
3031	4881	C	E									X			E		N			86,505.38
3031	4881	C	E									X			E		N			2,144,159.94
3031	4901	C	B									X			E		N	1		-24,950.83
3031	4901	C	B									X			E		N	1		-1,071,592.80
3031	4901	C	E									X			E		N	1		18,933.18
3031	4901	C	E									X			E		N	1		164,931.99
3031	4902	C	E					DISC				X			E		N		N	349,462.60
3031	4902	C	E					DISC				X			E		N		N	3,563,427.39
Sub-Total, 3031																				**2,269,855.85**
3040	4802	C	B					DISC				X			E		N	1	N	18,067.95
3040	4902	C	E					DISC				X			E		N		N	-349,462.60
3040	4902	C	E					DISC				X			E		N		N	-3,563,427.39
Sub-Total, 3040																				**-3,894,822.04**

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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	4221	D	B			F		DISC				X			E		N	1		3,485,652.31
3051	4221	D	E			F		DISC				X			E		N	1		-6,008,420.90
3051	4251	D	B			E		DISC				X			E		N	1		25,809.20
3051	4251	D	B			F		DISC				X			E		N	1		156,040.51
3051	4251	D	E			F		DISC				X			E		N	1		-22,268.36
3051	4251	D	E			E		DISC				X			E		N	1		-24,963.04
	Sub-Total, 3051																			**-2,388,150.28**
3081	4871	D	E									X			E		N			-3,006,019.85
3090	4801	C	E												E		N	1		5,222,476.88
3090	4801	C	E												E		N	1		3,142,207.36
3090	4871	D	E												E		N			-3,006,019.85
3090	4881	C	E												E		N			86,505.38
3090	4881	C	E												E		N			2,144,159.94
3090	4901	C	E												E		N	1		18,933.18
3090	4901	C	E												E		N	1		164,931.99
	Sub-Total, 3090																			**7,773,194.88**
3091	4221	D	E			F		DISC							E		N	1		-6,008,420.90
3091	4251	D	E			E		DISC							E		N	1		-24,963.04
3091	4251	D	E			F		DISC							E		N	1		-22,268.36
	Sub-Total, 3091																			**-6,055,652.30**
3100, Obligated balance, end of year (net)																				========== 1,717,542.58

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-18,067.95
4011	4902	C	E					DISC				X			E		N		N	349,462.60
4011	4902	C	E					DISC				X			E		N		N	3,563,427.39
	Sub-Total, 4011																			**3,894,822.04**
4020, Disc: Total outlays, gross																				========== 3,894,822.04
4030	4252	D	E			F		DISC				X			E		N			-319,602.64
4033	4252	C	E			E		DISC				X			E		N			100,619.64
4040, Disc: Offsets against gross BA and outlays (total)																				========== -218,983.00
4052	4252	C	E			E		DISC				X			E		N			-100,619.64
4052	4252	D	E			F		DISC				X			E		N			319,602.64
	Sub-Total, 4052																			**218,983.00**
4060, Disc: Additional offsets against BA only (total)																				========== 218,983.00
4080, Disc: Outlays, net																				========== 3,675,839.04
4190, Outlays, net (disc. and mand.)																				========== 3,675,839.04

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		7,808,912.47
1953	4650	C	E												E		N	1		7,808,912.47
Sub-Total, 1953																				**15,617,824.94**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,155,494.74
3000	4801	C	B									X			E		N	1		1,267,876.44
3000	4901	C	B									X			E		N	1		326,018.31
3000	4901	C	B									X			E		N	1		2,642.97
Sub-Total, 3000																				**3,752,032.46**
3010	4221	D	B			F		DISC				X			E		N	1		-1,267,876.44
3010	4251	D	B			E		DISC				X			E		N	1		-10,997.98
3010	4251	D	B			F		DISC				X			E		N	1		-409,495.01
Sub-Total, 3010																				**-1,688,369.43**
3020, Obligated balance, start of year (net)																				**==========**
																				2,063,663.03
3031	4801	C	B									X			E		N	1		-2,155,494.74
3031	4801	C	B									X			E		N	1		-1,267,876.44
3031	4801	C	E									X			E		N	1		1,007,163.67
3031	4801	C	E									X			E		N	1		1,556,774.94
3031	4802	D	B					DISC				X			E		N	1	N	15,008.72
3031	4802	D	E					DISC				X			E		N	1	N	-2,564.49
3031	4881	C	E									X			E		N			760,719.24
3031	4881	C	E									X			E		N			34,855.55
3031	4901	C	B									X			E		N	1		-326,018.31
3031	4901	C	B									X			E		N	1		-2,642.97
3031	4901	C	E									X			E		N	1		4,615.46
3031	4901	C	E									X			E		N	1		46.77
3031	4902	C	E					DISC				X			E		N		N	263,308.97
3031	4902	C	E					DISC				X			E		N		N	905,627.15
Sub-Total, 3031																				**793,523.52**
3040	4802	D	B					DISC				X			E		N	1	N	-15,008.72
3040	4802	D	E					DISC				X			E		N	1	N	2,564.49
3040	4902	C	E					DISC				X			E		N		N	-263,308.97

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	-905,627.15
	Sub-Total, 3040																		**-1,181,380.35**
3051	4221	D	B			F		DISC				X		E		N	1		1,267,876.44
3051	4221	D	E			F		DISC				X		E		N	1		-3,023,139.22
3051	4251	D	B			E		DISC				X		E		N	1		10,997.98
3051	4251	D	B			F		DISC				X		E		N	1		409,495.01
3051	4251	D	E			F		DISC				X		E		N	1		-1,984.90
3051	4251	D	E			E		DISC				X		E		N	1		-956.28
	Sub-Total, 3051																		**-1,337,710.97**
3081	4871	D	E									X		E		N			-1,195,721.06
3090	4801	C	E											E		N	1		1,007,163.67
3090	4801	C	E											E		N	1		1,556,774.94
3090	4871	D	E											E		N			-1,195,721.06
3090	4881	C	E											E		N			760,719.24
3090	4881	C	E											E		N			34,855.55
3090	4901	C	E											E		N	1		4,615.46
3090	4901	C	E											E		N	1		46.77
	Sub-Total, 3090																		**2,168,454.57**
3091	4221	D	E			F		DISC						E		N	1		-3,023,139.22
3091	4251	D	E			E		DISC						E		N	1		-956.28
3091	4251	D	E			F		DISC						E		N	1		-1,984.90
	Sub-Total, 3091																		**-3,026,080.40**
3100, Obligated balance, end of year (net)																			**==========**
																			-857,625.83

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			E		N	1	N	15,008.72
4011	4802	D	E					DISC				X			E		N	1	N	-2,564.49
4011	4902	C	E					DISC				X			E		N		N	263,308.97
4011	4902	C	E					DISC				X			E		N		N	905,627.15
	Sub-Total, 4011																			**1,181,380.35**
4020, Disc: Total outlays, gross																				========== 1,181,380.35
4030	4252	D	E			F		DISC				X			E		N			-212,392.05
4033	4252	C	E			E		DISC				X			E		N			37,376.57
4040, Disc: Offsets against gross BA and outlays (total)																				========== -175,015.48
4052	4252	D	E			F		DISC				X			E		N			212,392.05
4052	4252	C	E			E		DISC				X			E		N			-37,376.57
	Sub-Total, 4052																			**175,015.48**
4060, Disc: Additional offsets against BA only (total)																				========== 175,015.48
4080, Disc: Outlays, net																				========== 1,006,364.87
4190, Outlays, net (disc. and mand.)																				========== 1,006,364.87

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Concessions, Fees, and Voluntary Services
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -5279 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,062.66
0900	4901	C	B									X			U		N	2		-330.00
0900	4901	C	E									X			U		N	2		779.24
0900	4902	C	E					DISC	BAL			X			U		N		N	24,062.24
	Sub-Total, 0900																			**22,448.82**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		318,462.78
1000	4801	C	B									X			U		N	2		-2,062.66
1000	4901	C	B									X			U		N	2		-330.00
	Sub-Total, 1000																			**316,070.12**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				316,070.12
1101	4114	D	E	P				DISC				X			U		N	2		38,278.94
	1160, BA: Disc: Appropriation (total)																			==========
																				38,278.94
	1900, Budget authority total (disc. and mand.)																			==========
																				38,278.94
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				354,349.06
1941	4510	C	E	A											U		N			-58,960.55
1941	4610	C	E	A											U		N			-314,660.75
	Sub-Total, 1941																			**-373,621.30**

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Concessions, Fees, and Voluntary Services
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -5279 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		2,062.66
3000	4901	C	B									X		U		N	2		330.00
	Sub-Total, 3000																		**2,392.66**
3020, Obligated balance, start of year (net)																			======== 2,392.66
3030	4801	C	B									X		U		N	2		-2,062.66
3030	4901	C	B									X		U		N	2		-330.00
3030	4901	C	E									X		U		N	2		779.24
3030	4902	C	E					DISC	BAL			X		U		N		N	24,062.24
	Sub-Total, 3030																		**22,448.82**
3040	4902	C	E					DISC	BAL			X		U		N		N	-24,062.24
3090	4901	C	E											U		N	2		779.24
3100, Obligated balance, end of year (net)																			====== 779.24

BA & O, Net

4000, Disc: Budget authority, gross	========= 38,278.94
4011 4902 C E DISC BAL X U N N 24,062.24	
4020, Disc: Total outlays, gross	========= 24,062.24
4070, Disc: Budget authority, net	========= 38,278.94
4080, Disc: Outlays, net	========= 24,062.24
4180, Budget authority, net (disc. and mand.)	========= 38,278.94
4190, Outlays, net (disc. and mand.)	========= 24,062.24

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Concessions, Fees, and Voluntary Services
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -5279 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-18-1400 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

Program Activity Total Obligations

0900, Total new obligations 857,842,371.49

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,597,497.93
1021, Unob Bal: Recov of prior year unpaid obligations 29,867.94
1050, Unob Bal: Unobligated balance (total) 3,627,365.87

1100, BA: Disc: Appropriation 1,179,639,000.00
1101, BA: Disc: Appropriation (special fund) 38,278.94
1121, BA: Disc: Approps transferred from other accounts 2,145,000.00
1160, BA: Disc: Appropriation (total) 1,181,822,278.94

1700, BA: Disc: Spending auth: Collected 6,176,522.12
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 108,092,346.51
1750, BA: Disc: Spending auth: Total 114,268,868.63

1900, Budget authority total (disc. and mand.) 1,296,091,147.57

1930, Total budgetary resources avail (disc. and mand.) 1,299,718,513.44

1940, Unob Bal: Memo: Unob bal expiring -474,435,858.30
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -5,295,331.45
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 88,174,037.96

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-18-1400 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			389,282,979.45
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-89,721,563.74
3020	**Obligated balance, start of year (net)**																			299,561,415.71
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			857,842,371.49
3031	**Ob Bal: Obligations incurred: Expired accounts**																			193,817,370.97
3040	**Ob Bal: Outlays (gross)**																			-937,178,768.46
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-108,092,346.51
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			25,598,580.06
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																			-29,867.94
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-201,518,773.27
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			302,215,312.24
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-172,215,330.19
3100	**Obligated balance, end of year (net)**																			129,999,982.05

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-18-1400 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

BA & O, Net

4000, Disc: Budget authority, gross	1,296,091,147.57
4010, Disc: Outlays from new authority	712,857,612.88
4011, Disc: Outlays from balances	224,321,155.58
4020, Disc: Total outlays, gross	937,178,768.46
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-33,109,755.43
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-9,825,278.73
4040, Disc: Offsets against gross BA and outlays (total)	-42,935,034.16
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-108,092,346.51
4052, Disc: Offset, BA: Collection cred to expired accts	36,758,512.04
4060, Disc: Additional offsets against BA only (total)	-71,333,834.47
4070, Disc: Budget authority, net	1,181,822,278.94
4080, Disc: Outlays, net	894,243,734.30
4180, Budget authority, net (disc. and mand.)	1,181,822,278.94
4190, Outlays, net (disc. and mand.)	894,243,734.30

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-29,604,225.79
0900	4801	C	E									X			U		N	1		13,023,646.63
0900	4901	C	B									X			U		N	1		-693,629.32
0900	4901	C	E									X			U		N	1		80,694.77
0900	4902	C	E					DISC	BAL			X			U		N		N	23,510,098.64
	Sub-Total, 0900																			**6,316,584.93**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		234,044,646.73
1000	4801	C	B									X			U		N	1		-29,604,225.79
1000	4901	C	B									X			U		N	1		-693,629.32
	Sub-Total, 1000																			**203,746,791.62**
1021	4871	D	E									X			U		N			1,294,713.85
1050, Unob Bal: Unobligated balance (total)																				==========
																				205,041,505.47
1100	4119	D	E	P				DISC				X	X		U		N	1		70,873,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				70,873,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				70,873,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				275,914,505.47
1941	4450	C	E												U		N			-48,624.97
1941	4510	C	E	A											U		N			-227,211,713.69
1941	4610	C	E	A											U		N			-41,883,134.54
1941	4700	C	E	A											U		N			-454,447.34
	Sub-Total, 1941																			**-269,597,920.54**

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		29,604,225.79
3000	4901	C	B									X			U		N	1		693,629.32
	Sub-Total, 3000																			**30,297,855.11**
3020, Obligated balance, start of year (net)																				==========
																				30,297,855.11
3030	4801	C	B									X			U		N	1		-29,604,225.79
3030	4801	C	E									X			U		N	1		13,023,646.63
3030	4901	C	B									X			U		N	1		-693,629.32
3030	4901	C	E									X			U		N	1		80,694.77
3030	4902	C	E					DISC	BAL			X			U		N		N	23,510,098.64
	Sub-Total, 3030																			**6,316,584.93**
3040	4902	C	E					DISC	BAL			X			U		N		N	-23,510,098.64
3080	4871	D	E									X			U		N			-1,294,713.85
3090	4801	C	E												U		N	1		13,023,646.63
3090	4871	D	E												U		N			-1,294,713.85
3090	4901	C	E												U		N	1		80,694.77
	Sub-Total, 3090																			**11,809,627.55**
3100, Obligated balance, end of year (net)																				==========
																				11,809,627.55

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				70,873,000.00
4011	4902	C	E					DISC	BAL				X		U		N		N	23,510,098.64
4020, Disc: Total outlays, gross																				23,510,098.64
4070, Disc: Budget authority, net																				70,873,000.00
4080, Disc: Outlays, net																				23,510,098.64
4180, Budget authority, net (disc. and mand.)																				70,873,000.00
4190, Outlays, net (disc. and mand.)																				23,510,098.64

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -06/07-1401 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		775,303.43
1953	4650	C	E												E		N	1		775,303.43
	Sub-Total, 1953																			**1,550,606.86**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		402,039.88
3000	4901	C	B									X			E		N	1		22,335.51
	Sub-Total, 3000																			**424,375.39**
3020, Obligated balance, start of year (net)																				========== 424,375.39
3031	4801	C	B									X			E		N	1		-402,039.88
3031	4801	C	E									X			E		N	1		201,020.24
3031	4901	C	B									X			E		N	1		-22,335.51
3031	4902	C	E					DISC				X			E		N		N	223,355.15
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-223,355.15
3090	4801	C	E												E		N	1		201,020.24
3100, Obligated balance, end of year (net)																				========== 201,020.24

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -06/07-1401 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	223,355.15
4020, Disc: Total outlays, gross																				223,355.15
4080, Disc: Outlays, net																				223,355.15
4190, Outlays, net (disc. and mand.)																				223,355.15

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities, Recovery Act
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -09/10-1402 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-7,171,680.05
0900	4801	C	E									X			U		Y	1		93,062,891.93
0900	4901	C	B									X			U		Y	1		-350,719.57
0900	4901	C	E									X			U		Y	1		842,354.65
0900	4902	C	E					DISC				X			U		Y		N	15,031,030.16
	Sub-Total, 0900																			**101,413,877.12**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		175,722,980.05
1000	4801	C	B									X			U		Y	1		-7,171,680.05
1000	4901	C	B									X			U		Y	1		-350,719.57
	Sub-Total, 1000																			**168,200,580.43**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				168,200,580.43
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				168,200,580.43
1940	4510	C	E		A										U		Y			-60,561,199.68
1940	4610	C	E		A										U		Y			-3,161,919.93
1940	4700	C	E		A										U		Y			-3,063,583.70
	Sub-Total, 1940																			**-66,786,703.31**

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities, Recovery Act
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -09/10-1402 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		7,171,680.05
3000	4901	C	B									X		U		Y	1		350,719.57
	Sub-Total, 3000																		**7,522,399.62**
	3020, Obligated balance, start of year (net)																		7,522,399.62
3030	4801	C	B									X		U		Y	1		-7,171,680.05
3030	4801	C	E									X		U		Y	1		93,062,891.93
3030	4901	C	B									X		U		Y	1		-350,719.57
3030	4901	C	E									X		U		Y	1		842,354.65
3030	4902	C	E					DISC				X		U		Y		N	15,031,030.16
	Sub-Total, 3030																		**101,413,877.12**
3040	4902	C	E					DISC				X		U		Y		N	-15,031,030.16
3090	4801	C	E											U		Y	1		93,062,891.93
3090	4901	C	E											U		Y	1		842,354.65
	Sub-Total, 3090																		**93,905,246.58**
	3100, Obligated balance, end of year (net)																		93,905,246.58

BA & O, Net

4011	4902	C	E					DISC				X		U		Y		N	15,031,030.16
	4020, Disc: Total outlays, gross																		15,031,030.16
	4080, Disc: Outlays, net																		15,031,030.16
	4190, Outlays, net (disc. and mand.)																		15,031,030.16

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-18-1401 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

Program Activity Total Obligations

0900, Total new obligations 107,730,462.05

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 371,947,372.05

1021, Unob Bal: Recov of prior year unpaid obligations 1,294,713.85

1050, Unob Bal: Unobligated balance (total) 373,242,085.90

1100, BA: Disc: Appropriation 70,873,000.00

1160, BA: Disc: Appropriation (total) 70,873,000.00

1900, Budget authority total (disc. and mand.) 70,873,000.00

1930, Total budgetary resources avail (disc. and mand.) 444,115,085.90

1940, Unob Bal: Memo: Unob bal expiring -66,786,703.31

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -269,597,920.54

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 1,550,606.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-18-1401 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	38,244,630.12
3020, Obligated balance, start of year (net)	38,244,630.12
3030, Ob Bal: Obligations incurred: Unexpired accounts	107,730,462.05
3040, Ob Bal: Outlays (gross)	-38,764,483.95
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,294,713.85
3090, Ob Bal: EOY: Unpaid obligations (gross)	105,915,894.37
3100, Obligated balance, end of year (net)	105,915,894.37

BA & O, Net

4000, Disc: Budget authority, gross	70,873,000.00
4011, Disc: Outlays from balances	38,764,483.95
4020, Disc: Total outlays, gross	38,764,483.95
4070, Disc: Budget authority, net	70,873,000.00
4080, Disc: Outlays, net	38,764,483.95
4180, Budget authority, net (disc. and mand.)	70,873,000.00
4190, Outlays, net (disc. and mand.)	38,764,483.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	7		-3,415,555.92
0900	4801	C	E									X			U		N	7		2,715,531.12
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-334,245.50
0900	4802	C	E					MAND	BAL			X			U		N	7	N	390,129.62
0900	4901	C	B									X			U		N	7		-630,189.40
0900	4901	C	E									X			U		N	7		253,551.00
0900	4902	C	E					MAND	BAL			X			U		N		N	12,940,356.08
	Sub-Total, 0900																			**11,919,577.00**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		25,159,438.36
1000	4801	C	B									X			U		N	7		-3,415,555.92
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-334,245.50
1000	4901	C	B									X			U		N	7		-630,189.40
	Sub-Total, 1000																			**20,779,447.54**
1021	4871	D	E									X			U		N			140,079.35
1050, Unob Bal: Unobligated balance (total)																				==========
																				20,919,526.89
1202	4114	D	E	P				MAND				X			U		N	7		8,801,871.60
1260, BA: Mand: Appropriations (total)																				==========
																				8,801,871.60
1900, Budget authority total (disc. and mand.)																				==========
																				8,801,871.60
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				29,721,398.49
1941	4450	D	E												U		N			3,385.15
1941	4510	C	E		A										U		N			-16,916,621.97
1941	4610	C	E		A										U		N			-15,129,631.46
1941	4700	D	E		A										U		N			42,918.39
	Sub-Total, 1941																			**-31,999,949.89**

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		3,415,555.92
3000	4901	C	B									X		U		N	7		630,189.40
Sub-Total, 3000																			**4,045,745.32**
3020, Obligated balance, start of year (net)																			**4,045,745.32**
3030	4801	C	B									X		U		N	7		-3,415,555.92
3030	4801	C	E									X		U		N	7		2,715,531.12
3030	4802	C	B					MAND	BAL			X		U		N	7	N	-334,245.50
3030	4802	C	E					MAND	BAL			X		U		N	7	N	390,129.62
3030	4901	C	B									X		U		N	7		-630,189.40
3030	4901	C	E									X		U		N	7		253,551.00
3030	4902	C	E					MAND	BAL			X		U		N		N	12,940,356.08
Sub-Total, 3030																			**11,919,577.00**
3040	4802	C	B					MAND	BAL			X		U		N	7	N	334,245.50
3040	4802	C	E					MAND	BAL			X		U		N	7	N	-390,129.62
3040	4902	C	E					MAND	BAL			X		U		N		N	-12,940,356.08
Sub-Total, 3040																			**-12,996,240.20**
3080	4871	D	E									X		U		N			-140,079.35
3090	4801	C	E											U		N	7		2,715,531.12
3090	4871	D	E											U		N			-140,079.35
3090	4901	C	E											U		N	7		253,551.00
Sub-Total, 3090																			**2,829,002.77**
3100, Obligated balance, end of year (net)																			**2,829,002.77**

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				8,801,871.60
4101	4802	C	B					MAND	BAL			X			U		N	7	N	-334,245.50
4101	4802	C	E					MAND	BAL			X			U		N	7	N	390,129.62
4101	4902	C	E					MAND	BAL			X			U		N		N	12,940,356.08
Sub-Total, 4101																				**12,996,240.20**
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-334,245.50
4110	4802	C	E					MAND	BAL			X			U		N	7	N	390,129.62
4110	4902	C	E					MAND	BAL			X			U		N		N	12,940,356.08
Sub-Total, 4110																				**12,996,240.20**
4160, Mand: Budget authority, net																				8,801,871.60
4170, Mand: Outlays, net																				12,996,240.20
4180, Budget authority, net (disc. and mand.)																				8,801,871.60
4190, Outlays, net (disc. and mand.)																				12,996,240.20

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Miscellaneous Contributed Funds
Treasury Account:
Budget Account Id: 005-18-8214 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

Program Activity Total Obligations

0900, Total new obligations 11,919,577.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,779,447.54

1021, Unob Bal: Recov of prior year unpaid obligations 140,079.35

1050, Unob Bal: Unobligated balance (total) 20,919,526.89

1202, BA: Mand: Appropriation (trust fund) 8,801,871.60

1260, BA: Mand: Appropriations (total) 8,801,871.60

1900, Budget authority total (disc. and mand.) 8,801,871.60

1930, Total budgetary resources avail (disc. and mand.) 29,721,398.49

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -31,999,949.89

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Miscellaneous Contributed Funds
Treasury Account:
Budget Account Id: 005-18-8214 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	4,045,745.32
3020, Obligated balance, start of year (net)	4,045,745.32
3030, Ob Bal: Obligations incurred: Unexpired accounts	11,919,577.00
3040, Ob Bal: Outlays (gross)	-12,996,240.20
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-140,079.35
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,829,002.77
3100, Obligated balance, end of year (net)	2,829,002.77

BA & O, Net

4090, Mand: Budget authority, gross	8,801,871.60
4101, Mand: Outlays from balances	12,996,240.20
4110, Mand: Total outlays, gross	12,996,240.20
4160, Mand: Budget authority, net	8,801,871.60
4170, Mand: Outlays, net	12,996,240.20
4180, Budget authority, net (disc. and mand.)	8,801,871.60
4190, Outlays, net (disc. and mand.)	12,996,240.20

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	B									X			U		N	1		-5,388,492.25
0900	4801	C	E									X			U		N	1		4,366,477.11
0900	4802	D	B					DISC	BAL			X			U		N	1	N	143.40
0900	4802	D	E					DISC	BAL			X			U		N	1	N	-162.16
0900	4901	C	B									X			U		N	1		-22,245.00
0900	4901	D	E									X			U		N	1		-3,256.18
0900	4902	C	E					DISC	BAL			X			U		N		N	1,081,425.08
	Sub-Total, 0900																			**33,890.00**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,557,392.65
1000	4801	C	B									X			U		N	1		-5,388,492.25
1000	4802	D	B					DISC	BAL			X			U		N	1	N	143.40
1000	4901	C	B									X			U		N	1		-22,245.00
	Sub-Total, 1000																			**146,798.80**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				146,798.80
1100	4119	D	E	P				DISC				X		X	U		N	1		3,000,000.00
	1160, BA: Disc: Appropriation (total)																			**==========**
																				3,000,000.00
	1900, Budget authority total (disc. and mand.)																			**==========**
																				3,000,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				3,146,798.80
1941	4450	C	E												U		N			-146,798.80
1941	4610	C	E	A											U		N			-2,966,110.00
	Sub-Total, 1941																			**-3,112,908.80**

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		5,388,492.25
3000	4901	C	B									X		U		N	1		22,245.00
	Sub-Total, 3000																		**5,410,737.25**
3020, Obligated balance, start of year (net)																			**5,410,737.25**
3030	4801	C	B									X		U		N	1		-5,388,492.25
3030	4801	C	E									X		U		N	1		4,366,477.11
3030	4802	D	B					DISC	BAL			X		U		N	1	N	143.40
3030	4802	D	E					DISC	BAL			X		U		N	1	N	-162.16
3030	4901	C	B									X		U		N	1		-22,245.00
3030	4901	D	E									X		U		N	1		-3,256.18
3030	4902	C	E					DISC	BAL			X		U		N		N	1,081,425.08
	Sub-Total, 3030																		**33,890.00**
3040	4802	D	B					DISC	BAL			X		U		N	1	N	-143.40
3040	4802	D	E					DISC	BAL			X		U		N	1	N	162.16
3040	4902	C	E					DISC	BAL			X		U		N		N	-1,081,425.08
	Sub-Total, 3040																		**-1,081,406.32**
3090	4801	C	E											U		N	1		4,366,477.11
3090	4901	D	E											U		N	1		-3,256.18
	Sub-Total, 3090																		**4,363,220.93**
3100, Obligated balance, end of year (net)																			**4,363,220.93**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				3,000,000.00
4011	4802	D	B					DISC	BAL			X			U		N	1	N	143.40
4011	4802	D	E					DISC	BAL			X			U		N	1	N	-162.16
4011	4902	C	E					DISC	BAL			X			U		N		N	1,081,425.08
Sub-Total, 4011																				**1,081,406.32**
4020, Disc: Total outlays, gross																				1,081,406.32
4070, Disc: Budget authority, net																				3,000,000.00
4080, Disc: Outlays, net																				1,081,406.32
4180, Budget authority, net (disc. and mand.)																				3,000,000.00
4190, Outlays, net (disc. and mand.)																				1,081,406.32

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -10/11-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		10,562,000.00
1160, BA: Disc: Appropriation (total)																				10,562,000.00
1900, Budget authority total (disc. and mand.)																				10,562,000.00
1930, Total budgetary resources avail (disc. and mand.)																				10,562,000.00
1941	4610	C	E					A							U		N			-10,562,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				10,562,000.00
4070, Disc: Budget authority, net																				10,562,000.00
4180, Budget authority, net (disc. and mand.)																				10,562,000.00

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-9,389,223.51
0900	4801	C	E									X			U		Y	1		4,961,191.99
0900	4802	D	B					DISC				X			U		Y	1	N	412.94
0900	4802	D	E					DISC				X			U		Y	1	N	-438.84
0900	4901	C	B									X			U		Y	1		-30,761.35
0900	4901	C	E									X			U		Y	1		6.16
0900	4902	C	E					DISC				X			U		Y		N	4,442,737.61
Sub-Total, 0900																				**-16,075.00**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		Y	1		10,097,622.94
1000	4801	C	B									X			U		Y	1		-9,389,223.51
1000	4802	D	B					DISC				X			U		Y	1	N	412.94
1000	4901	C	B									X			U		Y	1		-30,761.35
Sub-Total, 1000																				**678,051.02**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				678,051.02
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				678,051.02
1940	4450	C	E												U		Y			-678,051.02
1940	4610	C	E	A											U		Y			-16,075.00
Sub-Total, 1940																				**-694,126.02**

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

Budget Agency: Department of Agriculture
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Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		9,389,223.51
3000	4901	C	B									X			U		Y	1		30,761.35
Sub-Total, 3000																				**9,419,984.86**
3020, Obligated balance, start of year (net)																				**==========**
																				9,419,984.86
3030	4801	C	B									X			U		Y	1		-9,389,223.51
3030	4801	C	E									X			U		Y	1		4,961,191.99
3030	4802	D	B					DISC				X			U		Y	1	N	412.94
3030	4802	D	E					DISC				X			U		Y	1	N	-438.84
3030	4901	C	B									X			U		Y	1		-30,761.35
3030	4901	C	E									X			U		Y	1		6.16
3030	4902	C	E					DISC				X			U		Y		N	4,442,737.61
Sub-Total, 3030																				**-16,075.00**
3040	4802	D	B					DISC				X			U		Y	1	N	-412.94
3040	4802	D	E					DISC				X			U		Y	1	N	438.84
3040	4902	C	E					DISC				X			U		Y		N	-4,442,737.61
Sub-Total, 3040																				**-4,442,711.71**
3090	4801	C	E												U		Y	1		4,961,191.99
3090	4901	C	E												U		Y	1		6.16
Sub-Total, 3090																				**4,961,198.15**
3100, Obligated balance, end of year (net)																				**==========**
																				4,961,198.15

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			U		Y	1	N	412.94
4011	4802	D	E					DISC				X			U		Y	1	N	-438.84
4011	4902	C	E					DISC				X			U		Y		N	4,442,737.61
	Sub-Total, 4011																			**4,442,711.71**
4020, Disc: Total outlays, gross																				**==========** 4,442,711.71
4080, Disc: Outlays, net																				**==========** 4,442,711.71
4190, Outlays, net (disc. and mand.)																				**==========** 4,442,711.71

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,782,332.10
0900	4902	C	E					MAND				X			U		Y		N	1,391,166.04
0900	4902	D	E					MAND				X			U		Y		N	-2,086,749.07
0900	4902	C	E					DISC				X			U		Y		N	695,583.03
	Sub-Total, 0900																			**2,782,332.10**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		46,460,000.00
1160, **BA: Disc: Appropriation (total)**																				46,460,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			70,000,000.00
1260, **BA: Mand: Appropriations (total)**																				70,000,000.00
1900, **Budget authority total (disc. and mand.)**																				116,460,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				116,460,000.00
1940	4610	C	E		A										U		Y			-113,677,667.90

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		2,782,332.10
3030	4902	C	E					MAND				X			U		Y		N	1,391,166.04
3030	4902	D	E					MAND				X			U		Y		N	-2,086,749.07
3030	4902	C	E					DISC				X			U		Y		N	695,583.03
	Sub-Total, 3030																			**2,782,332.10**
3040	4902	C	E					MAND				X			U		Y		N	-1,391,166.04
3040	4902	D	E					MAND				X			U		Y		N	2,086,749.07
3040	4902	C	E					DISC				X			U		Y		N	-695,583.03
	Sub-Total, 3040																			**0.00**
3090	4801	C	E												U		Y	1		2,782,332.10
3100, Obligated balance, end of year (net)																				========== 2,782,332.10
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 46,460,000.00
4010	4902	C	E					DISC				X			U		Y		N	695,583.03
4020, Disc: Total outlays, gross																				========== 695,583.03
4070, Disc: Budget authority, net																				========== 46,460,000.00
4080, Disc: Outlays, net																				========== 695,583.03
4090, Mand: Budget authority, gross																				========== 70,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	1,391,166.04
4100	4902	D	E					MAND				X			U		Y		N	-2,086,749.07
	Sub-Total, 4100																			**-695,583.03**
4110	4902	C	E					MAND				X			U		Y		N	1,391,166.04
4110	4902	D	E					MAND				X			U		Y		N	-2,086,749.07

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 4110																			**-695,583.03**
4160, **Mand: Budget authority, net**																				70,000,000.00
4170, **Mand: Outlays, net**																				-695,583.03
4180, **Budget authority, net (disc. and mand.)**																				116,460,000.00

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -08/09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		184,850.35
1953	4650	C	E												E		N	1		184,850.35
Sub-Total, 1953																				**369,700.70**

Change in Obl Bal

3000	4801	C	B										X		E		N	1		3,957,158.44
3000	4901	C	B										X		E		N	1		44,124.80
Sub-Total, 3000																				**4,001,283.24**
3020, Obligated balance, start of year (net)																				**==========**
																				4,001,283.24
3031	4801	C	B										X		E		N	1		-3,957,158.44
3031	4801	C	E										X		E		N	1		498,224.29
3031	4802	D	B					DISC					X		E		N	1	N	51.55
3031	4802	D	E					DISC					X		E		N	1	N	-145.50
3031	4881	C	E										X		E		N			589,892.62
3031	4901	C	B										X		E		N	1		-44,124.80
3031	4901	C	E										X		E		N	1		2,372.18
3031	4902	C	E					DISC					X		E		N		N	3,085,365.57
Sub-Total, 3031																				**174,477.47**
3040	4802	D	B					DISC					X		E		N	1	N	-51.55
3040	4802	D	E					DISC					X		E		N	1	N	145.50
3040	4902	C	E					DISC					X		E		N		N	-3,085,365.57
Sub-Total, 3040																				**-3,085,271.62**
3081	4871	D	E										X		E		N			-356,888.42
3090	4801	C	E												E		N	1		498,224.29
3090	4871	D	E												E		N			-356,888.42
3090	4881	C	E												E		N			589,892.62
3090	4901	C	E												E		N	1		2,372.18
Sub-Total, 3090																				**733,600.67**
3100, Obligated balance, end of year (net)																				**==========**
																				733,600.67

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -08/09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			E		N	1	N	51.55
4011	4802	D	E					DISC				X			E		N	1	N	-145.50
4011	4902	C	E					DISC				X			E		N		N	3,085,365.57
	Sub-Total, 4011																			**3,085,271.62**
4020, **Disc: Total outlays, gross**																				3,085,271.62
4080, **Disc: Outlays, net**																				3,085,271.62
4190, **Outlays, net (disc. and mand.)**																				3,085,271.62

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 Agriculture
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Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,525,035.84
1953	4650	C	E												E		N	1		2,525,035.84
	Sub-Total, 1953																			**5,050,071.68**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		41,574,962.58
3000	4801	C	B									X			E		N	1		17,264,494.06
3000	4801	C	B									X			E		N	1		48,039,435.27
3000	4901	C	B									X			E		N	1		105,372.91
3000	4901	C	B									X			E		N	1		128,363.29
3000	4901	C	B									X			E		N	1		46,747.23
	Sub-Total, 3000																			**107,159,375.34**
	3020, Obligated balance, start of year (net)																			==========
																				107,159,375.34
3031	4801	C	B									X			E		N	1		-41,574,962.58
3031	4801	C	B									X			E		N	1		-17,264,494.06
3031	4801	C	B									X			E		N	1		-48,039,435.27
3031	4801	C	E									X			E		N	1		41,008,610.25
3031	4801	C	E									X			E		N	1		11,956,383.85
3031	4801	C	E									X			E		N	1		47,264,884.28
3031	4802	D	B					DISC				X			E		N	1	N	1,843.24
3031	4802	D	B					MAND				X			E		N	1	N	761.77
3031	4802	D	B					MAND				X			E		N	1	N	2,001.49
3031	4802	D	E					MAND				X			E		N	1	N	-811.14
3031	4802	D	E					MAND				X			E		N	1	N	-2,137.05
3031	4802	D	E					DISC				X			E		N	1	N	-1,954.52
3031	4881	C	E									X			E		N			3,393,141.76
3031	4881	C	E									X			E		N			1,918,445.80
3031	4881	C	E									X			E		N			23,528,184.60
3031	4901	C	B									X			E		N	1		-105,372.91
3031	4901	C	B									X			E		N	1		-128,363.29
3031	4901	C	B									X			E		N	1		-46,747.23
3031	4901	C	E									X			E		N	1		26.44
3031	4901	C	E									X			E		N	1		11.76
3031	4901	C	E									X			E		N	1		32.25
3031	4902	C	E					MAND				X			E		N		N	899,067.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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	C	E					DISC				X			E		N		N	668,567.06
3031	4902	C	E					MAND				X			E		N		N	5,353,456.19
Sub-Total, 3031																				**28,831,139.70**
3040	4802	D	B					DISC				X			E		N	1	N	-1,843.24
3040	4802	D	B					MAND				X			E		N	1	N	-761.77
3040	4802	D	B					MAND				X			E		N	1	N	-2,001.49
3040	4802	D	E					MAND				X			E		N	1	N	811.14
3040	4802	D	E					MAND				X			E		N	1	N	2,137.05
3040	4802	D	E					DISC				X			E		N	1	N	1,954.52
3040	4902	C	E					MAND				X			E		N		N	-899,067.01
3040	4902	C	E					DISC				X			E		N		N	-668,567.06
3040	4902	C	E					MAND				X			E		N		N	-5,353,456.19
Sub-Total, 3040																				**-6,920,794.05**
3081	4871	D	E									X			E		N			-31,323,368.72
3090	4801	C	E												E		N	1		41,008,610.25
3090	4801	C	E												E		N	1		11,956,383.85
3090	4801	C	E												E		N	1		47,264,884.28
3090	4871	D	E												E		N			-31,323,368.72
3090	4881	C	E												E		N			3,393,141.76
3090	4881	C	E												E		N			1,918,445.80
3090	4881	C	E												E		N			23,528,184.60
3090	4901	C	E												E		N	1		26.44
3090	4901	C	E												E		N	1		11.76
3090	4901	C	E												E		N	1		32.25
Sub-Total, 3090																				**97,746,352.27**
3100, Obligated balance, end of year (net)																				==========
																				97,746,352.27

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			E		N	1	N	1,843.24
4011	4802	D	E					DISC				X			E		N	1	N	-1,954.52
4011	4902	C	E					DISC				X			E		N		N	668,567.06
Sub-Total, 4011																				**668,455.78**
4020, Disc: Total outlays, gross																				668,455.78
4080, Disc: Outlays, net																				668,455.78
4101	4802	D	B					MAND				X			E		N	1	N	761.77
4101	4802	D	B					MAND				X			E		N	1	N	2,001.49
4101	4802	D	E					MAND				X			E		N	1	N	-811.14
4101	4802	D	E					MAND				X			E		N	1	N	-2,137.05
4101	4902	C	E					MAND				X			E		N		N	899,067.01
4101	4902	C	E					MAND				X			E		N		N	5,353,456.19
Sub-Total, 4101																				**6,252,338.27**
4110	4802	D	B					MAND				X			E		N	1	N	761.77
4110	4802	D	B					MAND				X			E		N	1	N	2,001.49
4110	4802	D	E					MAND				X			E		N	1	N	-811.14
4110	4802	D	E					MAND				X			E		N	1	N	-2,137.05
4110	4902	C	E					MAND				X			E		N		N	899,067.01
4110	4902	C	E					MAND				X			E		N		N	5,353,456.19
Sub-Total, 4110																				**6,252,338.27**
4170, Mand: Outlays, net																				6,252,338.27
4190, Outlays, net (disc. and mand.)																				6,920,794.05

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07/08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		562,477.95
3000	4901	C	B									X			E		N	1		1,142.81
Sub-Total, 3000																				**563,620.76**
3020, Obligated balance, start of year (net)																				**==========** 563,620.76
3031	4801	C	B									X			E		N	1		-562,477.95
3031	4801	D	E									X			E		N	1		-137,638.64
3031	4802	D	B					DISC				X			E		N	1	N	0.55
3031	4802	D	E					DISC				X			E		N	1	N	-4.12
3031	4881	C	E									X			E		N			547,569.93
3031	4901	C	B									X			E		N	1		-1,142.81
3031	4901	D	E									X			E		N	1		-33,785.79
3031	4902	C	E					DISC				X			E		N		N	403,325.38
Sub-Total, 3031																				**215,846.55**
3040	4802	D	B					DISC				X			E		N	1	N	-0.55
3040	4802	D	E					DISC				X			E		N	1	N	4.12
3040	4902	C	E					DISC				X			E		N		N	-403,325.38
Sub-Total, 3040																				**-403,321.81**
3081	4871	D	E									X			E		N			-215,711.85
3090	4801	D	E												E		N	1		-137,638.64
3090	4871	D	E												E		N			-215,711.85
3090	4881	C	E												E		N			547,569.93
3090	4901	D	E												E		N	1		-33,785.79
Sub-Total, 3090																				**160,433.65**
3100, Obligated balance, end of year (net)																				**==========** 160,433.65

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07/08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			E		N	1	N	0.55
4011	4802	D	E					DISC				X			E		N	1	N	-4.12
4011	4902	C	E					DISC				X			E		N		N	403,325.38
	Sub-Total, 4011																			**403,321.81**
	4020, Disc: Total outlays, gross																			========== 403,321.81
	4080, Disc: Outlays, net																			========== 403,321.81
	4190, Outlays, net (disc. and mand.)																			========== 403,321.81

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,687,137.61
1953	4650	C	E												E		N	1		3,687,137.61
Sub-Total, 1953																				**7,374,275.22**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		25,660,334.59
3000	4801	C	B									X			E		N	1		33,432,235.55
3000	4801	C	B									X			E		N	1		2,366,332.34
3000	4901	C	B									X			E		N	1		10,686.86
3000	4901	D	B									X			E		N	1		-3,853.33
3000	4901	C	B									X			E		N	1		34,432.53
Sub-Total, 3000																				**61,500,168.54**
3020, Obligated balance, start of year (net)																				==========
																				61,500,168.54
3031	4801	C	B									X			E		N	1		-25,660,334.59
3031	4801	C	B									X			E		N	1		-33,432,235.55
3031	4801	C	B									X			E		N	1		-2,366,332.34
3031	4801	C	E									X			E		N	1		2,054,588.65
3031	4801	C	E									X			E		N	1		24,171,624.99
3031	4801	C	E									X			E		N	1		15,072,984.36
3031	4802	D	B					MAND				X			E		N	1	N	14.75
3031	4802	D	B					DISC				X			E		N	1	N	231.14
3031	4802	D	E					MAND				X			E		N	1	N	-53.90
3031	4802	D	E					DISC				X			E		N	1	N	-965.87
3031	4881	C	E									X			E		N			298,980.53
3031	4881	C	E									X			E		N			4,841,731.29
3031	4901	C	B									X			E		N	1		-10,686.86
3031	4901	D	B									X			E		N	1		3,853.33
3031	4901	C	B									X			E		N	1		-34,432.53
3031	4901	C	E									X			E		N	1		239.05
3031	4901	C	E									X			E		N	1		15,209.47
3031	4902	C	E					DISC				X			E		N		N	16,211,774.70
3031	4902	C	E					MAND				X			E		N		N	230,997.92
3031	4902	C	E					MAND				X			E		N		N	1,523,142.13
Sub-Total, 3031																				**2,920,330.67**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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	D	B					MAND				X			E		N	1	N	-14.75
3040	4802	D	B					DISC				X			E		N	1	N	-231.14
3040	4802	D	E					MAND				X			E		N	1	N	53.90
3040	4802	D	E					DISC				X			E		N	1	N	965.87
3040	4902	C	E					DISC				X			E		N		N	-16,211,774.70
3040	4902	C	E					MAND				X			E		N		N	-230,997.92
3040	4902	C	E					MAND				X			E		N		N	-1,523,142.13
	Sub-Total, 3040																			**-17,965,140.87**
3081	4871	D	E									X			E		N			-6,592,468.28
3090	4801	C	E												E		N	1		2,054,588.65
3090	4801	C	E												E		N	1		24,171,624.99
3090	4801	C	E												E		N	1		15,072,984.36
3090	4871	D	E												E		N			-6,592,468.28
3090	4881	C	E												E		N			298,980.53
3090	4881	C	E												E		N			4,841,731.29
3090	4901	C	E												E		N	1		239.05
3090	4901	C	E												E		N	1		15,209.47
	Sub-Total, 3090																			**39,862,890.06**
3100, Obligated balance, end of year (net)																				**==========**
																				39,862,890.06

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	231.14
4011	4802	D	E					DISC				X			E		N	1	N	-965.87
4011	4902	C	E					DISC				X			E		N		N	16,211,774.70
	Sub-Total, 4011																			**16,211,039.97**
4020, Disc: Total outlays, gross																				**==========**
																				16,211,039.97
4080, Disc: Outlays, net																				**==========**
																				16,211,039.97
4101	4802	D	B					MAND				X			E		N	1	N	14.75
4101	4802	D	E					MAND				X			E		N	1	N	-53.90
4101	4902	C	E					MAND				X			E		N		N	230,997.92
4101	4902	C	E					MAND				X			E		N		N	1,523,142.13
	Sub-Total, 4101																			**1,754,100.90**

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 Agriculture
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Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4110	4802	D	B					MAND				X			E		N	1	N	14.75
4110	4802	D	E					MAND				X			E		N	1	N	-53.90
4110	4902	C	E					MAND				X			E		N		N	230,997.92
4110	4902	C	E					MAND				X			E		N		N	1,523,142.13
	Sub-Total, 4110																			**1,754,100.90**
4170, Mand: Outlays, net																				========== 1,754,100.90
4190, Outlays, net (disc. and mand.)																				========== 17,965,140.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -06/07-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		720,377.39
3000	4901	C	B									X			E		N	1		18,202.36
Sub-Total, 3000																				**738,579.75**
3020, Obligated balance, start of year (net)																				========== 738,579.75
3031	4801	C	B									X			E		N	1		-720,377.39
3031	4801	C	E									X			E		N	1		276,615.81
3031	4881	C	E									X			E		N			619,846.55
3031	4901	C	B									X			E		N	1		-18,202.36
3031	4901	D	E									X			E		N	1		-19,251.37
3031	4902	C	E					DISC				X			E		N		N	109,582.08
Sub-Total, 3031																				**248,213.32**
3040	4902	C	E					DISC				X			E		N		N	-109,582.08
3081	4871	D	E									X			E		N			-242,183.58
3090	4801	C	E												E		N	1		276,615.81
3090	4871	D	E												E		N			-242,183.58
3090	4881	C	E												E		N			619,846.55
3090	4901	D	E												E		N	1		-19,251.37
Sub-Total, 3090																				**635,027.41**
3100, Obligated balance, end of year (net)																				========== 635,027.41

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FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E		N		N		109,582.08
4020, Disc: Total outlays, gross																				109,582.08
4080, Disc: Outlays, net																				109,582.08
4190, Outlays, net (disc. and mand.)																				109,582.08

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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		21,235,264.41
3000	4901	C	B									X		E		N	1		168,692.01
Sub-Total, 3000																			**21,403,956.42**
3020, Obligated balance, start of year (net)																			**==========**
																			21,403,956.42
3031	4801	C	B									X		E		N	1		-21,235,264.41
3031	4801	C	E									X		E		N	1		11,537,099.36
3031	4802	D	E					DISC				X		E		N	1	N	-10.29
3031	4881	C	E									X		E		N			3,241,009.90
3031	4901	C	B									X		E		N	1		-168,692.01
3031	4901	D	E									X		E		N	1		-163,884.65
3031	4902	C	E					DISC				X		E		N		N	8,125,714.06
Sub-Total, 3031																			**1,335,971.96**
3040	4802	D	E					DISC				X		E		N	1	N	10.29
3040	4902	C	E					DISC				X		E		N		N	-8,125,714.06
Sub-Total, 3040																			**-8,125,703.77**
3081	4871	D	E									X		E		N			-1,320,971.96
3090	4801	C	E											E		N	1		11,537,099.36
3090	4871	D	E											E		N			-1,320,971.96
3090	4881	C	E											E		N			3,241,009.90
3090	4901	D	E											E		N	1		-163,884.65
Sub-Total, 3090																			**13,293,252.65**
3100, Obligated balance, end of year (net)																			**==========**
																			13,293,252.65

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BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	E					DISC				X			E		N	1	N	-10.29
4011	4902	C	E					DISC				X			E		N		N	8,125,714.06
	Sub-Total, 4011																			**8,125,703.77**
	4020, Disc: Total outlays, gross																			========== 8,125,703.77
	4080, Disc: Outlays, net																			========== 8,125,703.77
	4190, Outlays, net (disc. and mand.)																			========== 8,125,703.77

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Budget Account Id: 005-20-1502 Treasury Account Id: 12- -05/06-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-34,540.15
3000	4901	C	B									X			E		N	1		2,998.05
	Sub-Total, 3000																			**-31,542.10**
3020, Obligated balance, start of year (net)																				**==========**
																				-31,542.10
3031	4801	D	B									X			E		N	1		34,540.15
3031	4801	D	E									X			E		N	1		-210,745.63
3031	4881	C	E									X			E		N			878,119.55
3031	4901	C	B									X			E		N	1		-2,998.05
3031	4901	D	E									X			E		N	1		-57,405.33
3031	4902	D	E					DISC				X			E		N		N	-140,749.35
	Sub-Total, 3031																			**500,761.34**
3040	4902	D	E					DISC				X			E		N		N	140,749.35
3081	4871	D	E									X			E		N			-497,801.19
3090	4801	D	E												E		N	1		-210,745.63
3090	4871	D	E												E		N			-497,801.19
3090	4881	C	E												E		N			878,119.55
3090	4901	D	E												E		N	1		-57,405.33
	Sub-Total, 3090																			**112,167.40**
3100, Obligated balance, end of year (net)																				**==========**
																				112,167.40

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -05/06-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X		E		N		N		-140,749.35
4020, Disc: Total outlays, gross																				-140,749.35
4080, Disc: Outlays, net																				-140,749.35
4190, Outlays, net (disc. and mand.)																				-140,749.35

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /06-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		10,886,708.58
3000	4901	C	B									X			E		N	1		196,609.20
Sub-Total, 3000																				**11,083,317.78**
3020, Obligated balance, start of year (net)																				**==========**
																				11,083,317.78
3031	4801	C	B									X			E		N	1		-10,886,708.58
3031	4801	C	E									X			E		N	1		4,164,834.69
3031	4881	C	E									X			E		N			3,195,808.69
3031	4901	C	B									X			E		N	1		-196,609.20
3031	4901	D	E									X			E		N	1		-34,531.15
3031	4902	C	E					DISC				X			E		N		N	5,025,220.31
Sub-Total, 3031																				**1,268,014.76**
3040	4902	C	E					DISC				X			E		N		N	-5,025,220.31
3081	4871	D	E									X			E		N			-1,165,965.68
3090	4801	C	E												E		N	1		4,164,834.69
3090	4871	D	E												E		N			-1,165,965.68
3090	4881	C	E												E		N			3,195,808.69
3090	4901	D	E												E		N	1		-34,531.15
Sub-Total, 3090																				**6,160,146.55**
3100, Obligated balance, end of year (net)																				**==========**
																				6,160,146.55

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /06-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	5,025,220.31
4020, Disc: Total outlays, gross																				5,025,220.31
4080, Disc: Outlays, net																				5,025,220.31
4190, Outlays, net (disc. and mand.)																				5,025,220.31

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -04/05-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		35,937.75
1953	4650	C	E												E		N	1		35,937.75
Sub-Total, 1953																				**71,875.50**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		25,899.44
3000	4901	C	B									X			E		N	1		1,027.73
Sub-Total, 3000																				**26,927.17**
3020, Obligated balance, start of year (net)																				**=========**
																				26,927.17
3031	4801	C	B									X			E		N	1		-25,899.44
3031	4801	C	E									X			E		N	1		53,673.24
3031	4881	C	E									X			E		N			45,996.33
3031	4901	C	B									X			E		N	1		-1,027.73
3031	4901	D	E									X			E		N	1		-313.43
3031	4902	D	E					DISC				X			E		N		N	-32,538.04
Sub-Total, 3031																				**39,890.93**
3040	4902	D	E					DISC				X			E		N		N	32,538.04
3081	4871	D	E									X			E		N			-69,805.17
3090	4801	C	E												E		N	1		53,673.24
3090	4871	D	E												E		N			-69,805.17
3090	4881	C	E												E		N			45,996.33
3090	4901	D	E												E		N	1		-313.43
Sub-Total, 3090																				**29,550.97**
3100, Obligated balance, end of year (net)																				**=========**
																				29,550.97

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -04/05-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X		E		N		N		-32,538.04
4020, Disc: Total outlays, gross																				-32,538.04
4080, Disc: Outlays, net																				-32,538.04
4190, Outlays, net (disc. and mand.)																				-32,538.04

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /05-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		744,977.64
1953	4650	C	E												E		N	1		744,977.64
Sub-Total, 1953																				**1,489,955.28**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,879,260.78
3000	4901	C	B									X			E		N	1		30,029.25
Sub-Total, 3000																				**3,909,290.03**
3020, Obligated balance, start of year (net)																				**==========**
																				3,909,290.03
3031	4801	C	B									X			E		N	1		-3,879,260.78
3031	4801	C	E									X			E		N	1		272,653.61
3031	4881	C	E									X			E		N			3,312,660.71
3031	4901	C	B									X			E		N	1		-30,029.25
3031	4901	D	E									X			E		N	1		-135,694.40
3031	4902	C	E					DISC				X			E		N		N	2,150,552.02
Sub-Total, 3031																				**1,690,881.91**
3040	4902	C	E					DISC				X			E		N		N	-2,150,552.02
3081	4871	D	E									X			E		N			-2,430,553.37
3090	4801	C	E												E		N	1		272,653.61
3090	4871	D	E												E		N			-2,430,553.37
3090	4881	C	E												E		N			3,312,660.71
3090	4901	D	E												E		N	1		-135,694.40
Sub-Total, 3090																				**1,019,066.55**
3100, Obligated balance, end of year (net)																				**==========**
																				1,019,066.55

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /05-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E		N		N		2,150,552.02
4020, Disc: Total outlays, gross																				2,150,552.02
4080, Disc: Outlays, net																				2,150,552.02
4190, Outlays, net (disc. and mand.)																				2,150,552.02

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Integrated Activities
Treasury Account:
Budget Account Id: 005-20-1502 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

Program Activity Total Obligations

0900, Total new obligations 2,800,147.10

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 824,849.82

1050, Unob Bal: Unobligated balance (total) 824,849.82

1100, BA: Disc: Appropriation 60,022,000.00

1160, BA: Disc: Appropriation (total) 60,022,000.00

1221, BA: Mand: Approps transferred from other accounts 70,000,000.00

1260, BA: Mand: Appropriations (total) 70,000,000.00

1900, Budget authority total (disc. and mand.) 130,022,000.00

1930, Total budgetary resources avail (disc. and mand.) 130,846,849.82

1940, Unob Bal: Memo: Unob bal expiring -114,371,793.92

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -13,674,908.80

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 14,355,878.38

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Integrated Activities
Treasury Account:
Budget Account Id: 005-20-1502 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	225,185,699.04
3020, Obligated balance, start of year (net)	225,185,699.04
3030, Ob Bal: Obligations incurred: Unexpired accounts	2,800,147.10
3031, Ob Bal: Obligations incurred: Expired accounts	37,225,528.61
3040, Ob Bal: Outlays (gross)	-49,136,417.17
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-44,215,718.22
3090, Ob Bal: EOY: Unpaid obligations (gross)	171,859,239.36
3100, Obligated balance, end of year (net)	171,859,239.36

BA & O, Net

4000, Disc: Budget authority, gross	60,022,000.00
4010, Disc: Outlays from new authority	695,583.03
4011, Disc: Outlays from balances	41,129,978.00
4020, Disc: Total outlays, gross	41,825,561.03
4070, Disc: Budget authority, net	60,022,000.00
4080, Disc: Outlays, net	41,825,561.03
4090, Mand: Budget authority, gross	70,000,000.00

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Integrated Activities
Treasury Account:
Budget Account Id: 005-20-1502 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
4100, Mand: Outlays from new authority																				-695,583.03
4101, Mand: Outlays from balances																				8,006,439.17
4110, Mand: Total outlays, gross																				7,310,856.14
4160, Mand: Budget authority, net																				70,000,000.00
4170, Mand: Outlays, net																				7,310,856.14
4180, Budget authority, net (disc. and mand.)																				130,022,000.00
4190, Outlays, net (disc. and mand.)																				49,136,417.17

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Initiative for Future Agriculture and Food Systems
Treasury Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: 12- - /06-1503 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	D	E									X			E		N	1		-27,216.69
3031	4881	C	E									X			E		N			124,165.29
3031	4901	D	E									X			E		N	1		-4,329.35
Sub-Total, 3031																				**92,619.25**
3081	4871	D	E									X			E		N			-92,619.25
3090	4801	D	E												E		N	1		-27,216.69
3090	4871	D	E												E		N			-92,619.25
3090	4881	C	E												E		N			124,165.29
3090	4901	D	E												E		N	1		-4,329.35
Sub-Total, 3090																				**0.00**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Initiative for Future Agriculture and Food Systems
Treasury Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: 12- -04/05-1503 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		24,335.66
1953	4650	C	E											E		N	1		24,335.66
	Sub-Total, 1953																		**48,671.32**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,687.11
3000	4901	D	B									X		E		N	1		-3,434.38
	Sub-Total, 3000																		**252.73**
3020, Obligated balance, start of year (net)																			**======**
																			252.73
3031	4801	C	B									X		E		N	1		-3,687.11
3031	4801	C	E									X		E		N	1		5,428.85
3031	4881	C	E									X		E		N			195,823.75
3031	4901	D	B									X		E		N	1		3,434.38
3031	4901	D	E									X		E		N	1		-7,065.43
	Sub-Total, 3031																		**193,934.44**
3081	4871	D	E									X		E		N			-218,270.10
3090	4801	C	E											E		N	1		5,428.85
3090	4871	D	E											E		N			-218,270.10
3090	4881	C	E											E		N			195,823.75
3090	4901	D	E											E		N	1		-7,065.43
	Sub-Total, 3090																		**-24,082.93**
3100, Obligated balance, end of year (net)																			**==========**
																			-24,082.93

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Initiative for Future Agriculture and Food System
Treasury Account:
Budget Account Id: 005-20-1503 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

Schedule of Budgetary Resources

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 48,671.32

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 252.73

3020, Obligated balance, start of year (net) 252.73

3031, Ob Bal: Obligations incurred: Expired accounts 286,553.69

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -310,889.35

3090, Ob Bal: EOY: Unpaid obligations (gross) -24,082.93

3100, Obligated balance, end of year (net) -24,082.93

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Biomass Research and Development
Treasury Account: Biomass Research and Development
Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-37,821,496.22
0900	4801	C	E									X			U		N	1		29,085,969.07
0900	4802	D	B					MAND	BAL			X			U		N	1	N	913.93
0900	4802	D	E					MAND	BAL			X			U		N	1	N	-966.54
0900	4901	C	B									X			U		N	1		-49,812.66
0900	4901	C	E									X			U		N	1		12.52
0900	4902	C	E					MAND	BAL			X			U		N		N	8,006,290.70
	Sub-Total, 0900																			**-779,089.20**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		40,534,473.79
1000	4801	C	B									X			U		N	1		-37,821,496.22
1000	4802	D	B					MAND	BAL			X			U		N	1	N	913.93
1000	4901	C	B									X			U		N	1		-49,812.66
	Sub-Total, 1000																			**2,664,078.84**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				2,664,078.84
1221	4170	D	E	P				MAND		12	4336	X			U		N			28,000,000.00
	1260, BA: Mand: Appropriations (total)																			**==========**
																				28,000,000.00
	1900, Budget authority total (disc. and mand.)																			**==========**
																				28,000,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				30,664,078.84
1941	4450	C	E												U		N			-2,664,078.84
1941	4610	C	E	A											U		N			-28,779,089.20
	Sub-Total, 1941																			**-31,443,168.04**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Biomass Research and Development
Treasury Account: Biomass Research and Development
Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		37,821,496.22
3000	4901	C	B									X			U		N	1		49,812.66
Sub-Total, 3000																				**37,871,308.88**
3020, Obligated balance, start of year (net)																				==========
																				37,871,308.88
3030	4801	C	B									X			U		N	1		-37,821,496.22
3030	4801	C	E									X			U		N	1		29,085,969.07
3030	4802	D	B					MAND	BAL			X			U		N	1	N	913.93
3030	4802	D	E					MAND	BAL			X			U		N	1	N	-966.54
3030	4901	C	B									X			U		N	1		-49,812.66
3030	4901	C	E									X			U		N	1		12.52
3030	4902	C	E					MAND	BAL			X			U		N		N	8,006,290.70
Sub-Total, 3030																				**-779,089.20**
3040	4802	D	B					MAND	BAL			X			U		N	1	N	-913.93
3040	4802	D	E					MAND	BAL			X			U		N	1	N	966.54
3040	4902	C	E					MAND	BAL			X			U		N		N	-8,006,290.70
Sub-Total, 3040																				**-8,006,238.09**
3090	4801	C	E												U		N	1		29,085,969.07
3090	4901	C	E												U		N	1		12.52
Sub-Total, 3090																				**29,085,981.59**
3100, Obligated balance, end of year (net)																				==========
																				29,085,981.59

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Biomass Research and Development
Treasury Account: Biomass Research and Development
Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				========== 28,000,000.00
4101	4802	D	B					MAND	BAL			X			U		N	1	N	913.93
4101	4802	D	E					MAND	BAL			X			U		N	1	N	-966.54
4101	4902	C	E					MAND	BAL			X			U		N		N	8,006,290.70
Sub-Total, 4101																				**8,006,238.09**
4110	4802	D	B					MAND	BAL			X			U		N	1	N	913.93
4110	4802	D	E					MAND	BAL			X			U		N	1	N	-966.54
4110	4902	C	E					MAND	BAL			X			U		N		N	8,006,290.70
Sub-Total, 4110																				**8,006,238.09**
4160, Mand: Budget authority, net																				========== 28,000,000.00
4170, Mand: Outlays, net																				========== 8,006,238.09
4180, Budget authority, net (disc. and mand.)																				========== 28,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 8,006,238.09

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Biomass Research and Development
Treasury Account:
Budget Account Id: 005-20-1003 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

Program Activity Total Obligations

0900, Total new obligations -779,089.20

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,664,078.84
1050, Unob Bal: Unobligated balance (total) 2,664,078.84

1221, BA: Mand: Approps transferred from other accounts 28,000,000.00
1260, BA: Mand: Appropriations (total) 28,000,000.00

1900, Budget authority total (disc. and mand.) 28,000,000.00

1930, Total budgetary resources avail (disc. and mand.) 30,664,078.84

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -31,443,168.04

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 37,871,308.88
3020, Obligated balance, start of year (net) 37,871,308.88

3030, Ob Bal: Obligations incurred: Unexpired accounts -779,089.20
3040, Ob Bal: Outlays (gross) -8,006,238.09
3090, Ob Bal: EOY: Unpaid obligations (gross) 29,085,981.59
3100, Obligated balance, end of year (net) 29,085,981.59

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Biomass Research and Development
Treasury Account:
Budget Account Id: 005-20-1003 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

BA & O, Net

4090, Mand: Budget authority, gross	28,000,000.00
4101, Mand: Outlays from balances	8,006,238.09
4110, Mand: Total outlays, gross	8,006,238.09
4160, Mand: Budget authority, net	28,000,000.00
4170, Mand: Outlays, net	8,006,238.09
4180, Budget authority, net (disc. and mand.)	28,000,000.00
4190, Outlays, net (disc. and mand.)	8,006,238.09

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-416,430,218.15
0900	4801	C	E									X			U		N	1		344,042,711.78
0900	4802	D	B					DISC	BAL			X			U		N	1	N	29,818.08
0900	4802	C	E					DISC	NEW			X			U		N	1	N	1,742.62
0900	4802	D	E					DISC	BAL			X			U		N	1	N	-35,203.40
0900	4901	C	B									X			U		N	1		-2,108,983.20
0900	4901	C	E									X			U		N	1		850.15
0900	4902	C	E					DISC	BAL			X			U		N		N	143,927,178.85
0900	4902	C	E					DISC	NEW			X			U		N		N	4,021,979.98
Sub-Total, 0900																				**73,449,876.71**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		606,818,992.50
1000	4801	C	B									X			U		N	1		-416,430,218.15
1000	4802	D	B					DISC	BAL			X			U		N	1	N	29,818.08
1000	4901	C	B									X			U		N	1		-2,108,983.20
Sub-Total, 1000																				**188,309,609.23**
1050, Unob Bal: Unobligated balance (total)																				========== 188,309,609.23
1100	4119	D	E	P				DISC				X		X	U		N	1		298,360,000.00
1160, BA: Disc: Appropriation (total)																				========== 298,360,000.00
1900, Budget authority total (disc. and mand.)																				========== 298,360,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 486,669,609.23
1941	4450	C	E												U		N			-10,810,959.77
1941	4610	C	E		A										U		N			-402,270,921.75
1941	4700	C	E		A										U		N			-137,851.00
Sub-Total, 1941																				**-413,219,732.52**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		416,430,218.15
3000	4901	C	B									X		U		N	1		2,108,983.20
Sub-Total, 3000																			**418,539,201.35**
3020, Obligated balance, start of year (net)																			**==========**
																			418,539,201.35
3030	4801	C	B									X		U		N	1		-416,430,218.15
3030	4801	C	E									X		U		N	1		344,042,711.78
3030	4802	D	B					DISC	BAL			X		U		N	1	N	29,818.08
3030	4802	C	E					DISC	NEW			X		U		N	1	N	1,742.62
3030	4802	D	E					DISC	BAL			X		U		N	1	N	-35,203.40
3030	4901	C	B									X		U		N	1		-2,108,983.20
3030	4901	C	E									X		U		N	1		850.15
3030	4902	C	E					DISC	BAL			X		U		N		N	143,927,178.85
3030	4902	C	E					DISC	NEW			X		U		N		N	4,021,979.98
Sub-Total, 3030																			**73,449,876.71**
3040	4802	D	B					DISC	BAL			X		U		N	1	N	-29,818.08
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-1,742.62
3040	4802	D	E					DISC	BAL			X		U		N	1	N	35,203.40
3040	4902	C	E					DISC	BAL			X		U		N		N	-143,927,178.85
3040	4902	C	E					DISC	NEW			X		U		N		N	-4,021,979.98
Sub-Total, 3040																			**-147,945,516.13**
3090	4801	C	E											U		N	1		344,042,711.78
3090	4901	C	E											U		N	1		850.15
Sub-Total, 3090																			**344,043,561.93**
3100, Obligated balance, end of year (net)																			**==========**
																			344,043,561.93

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 298,360,000.00
4010	4802	C	E					DISC	NEW			X		U			N	1	N	1,742.62
4010	4902	C	E					DISC	NEW			X		U			N		N	4,021,979.98
Sub-Total, 4010																				**4,023,722.60**
4011	4802	D	B					DISC	BAL			X		U			N	1	N	29,818.08
4011	4802	D	E					DISC	BAL			X		U			N	1	N	-35,203.40
4011	4902	C	E					DISC	BAL			X		U			N		N	143,927,178.85
Sub-Total, 4011																				**143,921,793.53**
4020, Disc: Total outlays, gross																				========== 147,945,516.13
4070, Disc: Budget authority, net																				========== 298,360,000.00
4080, Disc: Outlays, net																				========== 147,945,516.13
4180, Budget authority, net (disc. and mand.)																				========== 298,360,000.00
4190, Outlays, net (disc. and mand.)																				========== 147,945,516.13

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		37,760,638.09
0900	4801	D	E									X			U		Y	1		-78,064,210.27
0900	4901	C	E									X			U		Y	1		425,595.30
0900	4902	C	E					DISC				X			U		Y		N	26,566,227.98
0900	4902	C	E					DISC				X			U		Y		N	78,064,210.27
	Sub-Total, 0900																			**64,752,461.37**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		452,143,698.39
1160, **BA: Disc: Appropriation (total)**																				========== 452,143,698.39
1701	4221	D	E			F		DISC				X			U		Y	1		3,254,767.00
1750, **BA: Disc: Spending auth: Total**																				========== 3,254,767.00
1900, **Budget authority total (disc. and mand.)**																				========== 455,398,465.39
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 455,398,465.39
1940	4510	D	E		A										U		Y			62,102,159.26
1940	4610	C	E		A										U		Y			-452,506,166.12
1940	4700	C	E		A										U		Y			-241,997.16
	Sub-Total, 1940																			**-390,646,004.02**

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		37,760,638.09
3030	4801	D	E									X		U		Y	1		-78,064,210.27
3030	4901	C	E									X		U		Y	1		425,595.30
3030	4902	C	E					DISC				X		U		Y		N	26,566,227.98
3030	4902	C	E					DISC				X		U		Y		N	78,064,210.27
	Sub-Total, 3030																		**64,752,461.37**
3040	4902	C	E					DISC				X		U		Y		N	-26,566,227.98
3040	4902	C	E					DISC				X		U		Y		N	-78,064,210.27
	Sub-Total, 3040																		**-104,630,438.25**
3050	4221	D	E			F		DISC				X		U		Y	1		-3,254,767.00
3090	4801	C	E											U		Y	1		37,760,638.09
3090	4801	D	E											U		Y	1		-78,064,210.27
3090	4901	C	E											U		Y	1		425,595.30
	Sub-Total, 3090																		**-39,877,976.88**
3091	4221	D	E			F		DISC						U		Y	1		-3,254,767.00
3100, Obligated balance, end of year (net)																			========== -43,132,743.88
BA & O, Net																			
4000, Disc: Budget authority, gross																			========== 455,398,465.39
4010	4902	C	E					DISC				X		U		Y		N	26,566,227.98
4010	4902	C	E					DISC				X		U		Y		N	78,064,210.27
	Sub-Total, 4010																		**104,630,438.25**
4020, Disc: Total outlays, gross																			========== 104,630,438.25
4050	4221	D	E			F		DISC				X		U		Y	1		-3,254,767.00
4060, Disc: Additional offsets against BA only (total)																			========== -3,254,767.00
4070, Disc: Budget authority, net																			========== 452,143,698.39

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				104,630,438.25
4180, Budget authority, net (disc. and mand.)																				452,143,698.39
4190, Outlays, net (disc. and mand.)																				104,630,438.25

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /09-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,785,305.45
1953	4650	C	E												E		N	1		1,785,305.45
Sub-Total, 1953																				**3,570,610.90**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		288,572,627.88
3000	4801	C	B									X			E		N	1		9,456,439.21
3000	4901	C	B									X			E		N	1		4,847,318.81
Sub-Total, 3000																				**302,876,385.90**
3010	4221	D	B			F		DISC				X			E		N	1		-9,597,131.21
3020, Obligated balance, start of year (net)																				========== 293,279,254.69
3031	4801	C	B									X			E		N	1		-288,572,627.88
3031	4801	C	B									X			E		N	1		-9,456,439.21
3031	4801	C	E									X			E		N	1		166,416,518.48
3031	4801	C	E									X			E		N	1		7,601,416.69
3031	4802	C	B					DISC				X			E		N	1	N	-59,664.91
3031	4802	C	E					DISC				X			E		N	1	N	59,806.60
3031	4881	C	E									X			E		N			1,203,954.00
3031	4881	C	E									X			E		N			322,858,562.45
3031	4901	C	B									X			E		N	1		-4,847,318.81
3031	4901	C	E									X			E		N	1		82,616.62
3031	4902	C	E					DISC				X			E		N		N	127,012,186.02
3031	4902	C	E					DISC				X			E		N		N	1,855,022.52
Sub-Total, 3031																				**324,154,032.57**
3040	4802	C	B					DISC				X			E		N	1	N	59,664.91
3040	4802	C	E					DISC				X			E		N	1	N	-59,806.60
3040	4902	C	E					DISC				X			E		N		N	-127,012,186.02
3040	4902	C	E					DISC				X			E		N		N	-1,855,022.52
Sub-Total, 3040																				**-128,867,350.23**
3051	4221	D	B			F		DISC				X			E		N	1		9,597,131.21
3051	4221	D	E			F		DISC				X			E		N	1		-8,663,894.47
3051	4251	C	E			F		DISC				X			E		N	1		47,156.00
Sub-Total, 3051																				**980,392.74**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /09-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-325,664,184.72
3090	4801	C	E												E		N	1		166,416,518.48
3090	4801	C	E												E		N	1		7,601,416.69
3090	4871	D	E												E		N			-325,664,184.72
3090	4881	C	E												E		N			1,203,954.00
3090	4881	C	E												E		N			322,858,562.45
3090	4901	C	E												E		N	1		82,616.62
	Sub-Total, 3090																			**172,498,883.52**
3091	4221	D	E			F		DISC							E		N	1		-8,663,894.47
3091	4251	C	E			F		DISC							E		N	1		47,156.00
	Sub-Total, 3091																			**-8,616,738.47**
3100, Obligated balance, end of year (net)																				========== 163,882,145.05

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-59,664.91
4011	4802	C	E					DISC				X			E		N	1	N	59,806.60
4011	4902	C	E					DISC				X			E		N		N	127,012,186.02
4011	4902	C	E					DISC				X			E		N		N	1,855,022.52
	Sub-Total, 4011																			**128,867,350.23**
4020, Disc: Total outlays, gross																				========== 128,867,350.23
4030	4252	D	E			F		DISC				X			E		N			-1,224,752.74
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,224,752.74
4052	4252	D	E			F		DISC				X			E		N			1,224,752.74
4060, Disc: Additional offsets against BA only (total)																				========== 1,224,752.74
4080, Disc: Outlays, net																				========== 127,642,597.49
4190, Outlays, net (disc. and mand.)																				========== 127,642,597.49

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /09-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,943,100.68
3000	4801	C	B									X		E		N	1		106,554,105.16
3000	4901	C	B									X		E		N	1		13,799.25
3000	4901	C	B									X		E		N	1		2,927,757.29
	Sub-Total, 3000																		**113,438,762.38**
3010	4221	D	B			F		DISC				X		E		N	1		-5,467,618.26
3010	4251	C	B			F		DISC				X		E		N	1		5,172.00
	Sub-Total, 3010																		**-5,462,446.26**
3020, Obligated balance, start of year (net)																			==========
																			107,976,316.12
3031	4801	C	B									X		E		N	1		-3,943,100.68
3031	4801	C	B									X		E		N	1		-106,554,105.16
3031	4801	C	E									X		E		N	1		2,849,216.25
3031	4801	C	E									X		E		N	1		98,656,706.89
3031	4802	C	B					DISC				X		E		N	1	N	-6,388.71
3031	4802	C	E					DISC				X		E		N	1	N	15,585.68
3031	4881	C	E									X		E		N			234,714.25
3031	4881	C	E									X		E		N			49,033,437.38
3031	4901	C	B									X		E		N	1		-13,799.25
3031	4901	C	B									X		E		N	1		-2,927,757.29
3031	4901	D	E									X		E		N	1		-669,671.94
3031	4902	C	E					DISC				X		E		N		N	54,639,237.69
3031	4902	C	E					DISC				X		E		N		N	1,107,683.68
	Sub-Total, 3031																		**92,421,758.79**
3040	4802	C	B					DISC				X		E		N	1	N	6,388.71
3040	4802	C	E					DISC				X		E		N	1	N	-15,585.68
3040	4902	C	E					DISC				X		E		N		N	-54,639,237.69
3040	4902	C	E					DISC				X		E		N		N	-1,107,683.68
	Sub-Total, 3040																		**-55,756,118.34**
3051	4221	D	B			F		DISC				X		E		N	1		5,467,618.26
3051	4221	D	E			F		DISC				X		E		N	1		-3,286,966.85
3051	4251	C	B			F		DISC				X		E		N	1		-5,172.00
3051	4251	C	E			F		DISC				X		E		N	1		25,172.00
	Sub-Total, 3051																		**2,200,651.41**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-92,156,117.57
3090	4801	C	E												E		N	1		2,849,216.25
3090	4801	C	E												E		N	1		98,656,706.89
3090	4871	D	E												E		N			-92,156,117.57
3090	4881	C	E												E		N			234,714.25
3090	4881	C	E												E		N			49,033,437.38
3090	4901	D	E												E		N	1		-669,671.94
	Sub-Total, 3090																			**57,948,285.26**
3091	4221	D	E			F		DISC							E		N	1		-3,286,966.85
3091	4251	C	E			F		DISC							E		N	1		25,172.00
	Sub-Total, 3091																			**-3,261,794.85**
3100, Obligated balance, end of year (net)																				========== 54,686,490.41

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-6,388.71
4011	4802	C	E					DISC				X			E		N	1	N	15,585.68
4011	4902	C	E					DISC				X			E		N		N	54,639,237.69
4011	4902	C	E					DISC				X			E		N		N	1,107,683.68
	Sub-Total, 4011																			**55,756,118.34**
4020, Disc: Total outlays, gross																				========== 55,756,118.34
4030	4252	D	E			F		DISC				X			E		N			-2,200,651.41
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,200,651.41
4052	4252	D	E			F		DISC				X			E		N			2,200,651.41
4060, Disc: Additional offsets against BA only (total)																				========== 2,200,651.41
4080, Disc: Outlays, net																				========== 53,555,466.93
4190, Outlays, net (disc. and mand.)																				========== 53,555,466.93

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06/07-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,898.03
3000	4901	C	B									X			E		N	1		374.43
	Sub-Total, 3000																			**4,272.46**
3020, Obligated balance, start of year (net)																				**========**
																				4,272.46
3031	4801	C	B									X			E		N	1		-3,898.03
3031	4801	C	E									X			E		N	1		78,039.01
3031	4881	C	E									X			E		N			178,296.63
3031	4901	C	B									X			E		N	1		-374.43
3031	4901	D	E									X			E		N	1		-3,607.70
3031	4902	C	E					DISC				X			E		N		N	4,110.43
	Sub-Total, 3031																			**252,565.91**
3040	4902	C	E					DISC				X			E		N		N	-4,110.43
3081	4871	D	E									X			E		N			-252,565.91
3090	4801	C	E												E		N	1		78,039.01
3090	4871	D	E												E		N			-252,565.91
3090	4881	C	E												E		N			178,296.63
3090	4901	D	E												E		N	1		-3,607.70
	Sub-Total, 3090																			**162.03**
3100, Obligated balance, end of year (net)																				**======**
																				162.03

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06/07-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	4,110.43
4020, Disc: Total outlays, gross																				4,110.43
4080, Disc: Outlays, net																				4,110.43
4190, Outlays, net (disc. and mand.)																				4,110.43

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,473,858.99
1953	4650	C	E												E		N	1		3,473,858.99
	Sub-Total, 1953																			**6,947,717.98**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		19,185,291.89
3000	4801	C	B									X			E		N	1		4,370,006.40
3000	4901	C	B									X			E		N	1		95,171.89
3000	4901	C	B									X			E		N	1		470,092.00
	Sub-Total, 3000																			**24,120,562.18**
3010	4221	D	B			F		DISC				X			E		N	1		-5,374,617.52
3010	4251	C	B			F		DISC				X			E		N	1		29,162.39
	Sub-Total, 3010																			**-5,345,455.13**
3020, Obligated balance, start of year (net)																				**==========**
																				18,775,107.05
3031	4801	C	B									X			E		N	1		-19,185,291.89
3031	4801	C	B									X			E		N	1		-4,370,006.40
3031	4801	C	E									X			E		N	1		41,362,451.72
3031	4801	C	E									X			E		N	1		3,058,887.52
3031	4802	C	E					DISC				X			E		N	1	N	204.18
3031	4881	C	E									X			E		N			95,171.89
3031	4881	C	E									X			E		N			56,423,785.58
3031	4901	C	B									X			E		N	1		-95,171.89
3031	4901	C	B									X			E		N	1		-470,092.00
3031	4901	C	E									X			E		N	1		4,860.84
3031	4902	C	E					DISC				X			E		N		N	1,406,290.77
3031	4902	C	E					DISC				X			E		N		N	8,808,196.01
	Sub-Total, 3031																			**87,039,286.33**
3040	4802	C	E					DISC				X			E		N	1	N	-204.18
3040	4902	C	E					DISC				X			E		N		N	-1,406,290.77
3040	4902	C	E					DISC				X			E		N		N	-8,808,196.01
	Sub-Total, 3040																			**-10,214,690.96**
3051	4221	D	B			F		DISC				X			E		N	1		5,374,617.52

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-3,518,207.31
3051	4251	C	B			F		DISC				X		E		N	1		-29,162.39
3051	4251	C	E			F		DISC				X		E		N	1		158,384.03
	Sub-Total, 3051																		**1,985,631.85**
3081	4871	D	E									X		E		N			-90,069,616.32
3090	4801	C	E											E		N	1		41,362,451.72
3090	4801	C	E											E		N	1		3,058,887.52
3090	4871	D	E											E		N			-90,069,616.32
3090	4881	C	E											E		N			95,171.89
3090	4881	C	E											E		N			56,423,785.58
3090	4901	C	E											E		N	1		4,860.84
	Sub-Total, 3090																		**10,875,541.23**
3091	4221	D	E			F		DISC						E		N	1		-3,518,207.31
3091	4251	C	E			F		DISC						E		N	1		158,384.03
	Sub-Total, 3091																		**-3,359,823.28**
	3100, Obligated balance, end of year (net)																		========== 7,515,717.95

BA & O, Net

4011	4802	C	E					DISC				X		E		N	1	N	204.18
4011	4902	C	E					DISC				X		E		N		N	1,406,290.77
4011	4902	C	E					DISC				X		E		N		N	8,808,196.01
	Sub-Total, 4011																		**10,214,690.96**
	4020, Disc: Total outlays, gross																		========== 10,214,690.96
4030	4252	D	E			F		DISC				X		E		N			-1,985,631.85
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -1,985,631.85
4052	4252	D	E			F		DISC				X		E		N			1,985,631.85
	4060, Disc: Additional offsets against BA only (total)																		========== 1,985,631.85
	4080, Disc: Outlays, net																		========== 8,229,059.11

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				8,229,059.11

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
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Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,673,117.72
1953	4650	C	E												E		N	1		3,673,117.72
Sub-Total, 1953																				**7,346,235.44**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		11,724,742.65
3000	4801	C	B									X			E		N	1		1,349,706.80
3000	4901	C	B									X			E		N	1		512,132.98
3000	4901	C	B									X			E		N	1		20,477.84
Sub-Total, 3000																				**13,607,060.27**
3010	4221	D	B			F		DISC				X			E		N	1		-2,131,273.71
3010	4251	C	B			F		DISC				X			E		N	1		554,416.77
Sub-Total, 3010																				**-1,576,856.94**
3020, Obligated balance, start of year (net)																				**==========**
																				12,030,203.33
3031	4801	C	B									X			E		N	1		-11,724,742.65
3031	4801	C	B									X			E		N	1		-1,349,706.80
3031	4801	C	E									X			E		N	1		43,395,006.66
3031	4801	C	E									X			E		N	1		1,004,114.42
3031	4881	C	E									X			E		N			50,423,626.47
3031	4881	C	E									X			E		N			20,477.84
3031	4901	C	B									X			E		N	1		-512,132.98
3031	4901	C	B									X			E		N	1		-20,477.84
3031	4901	C	E									X			E		N	1		963.07
3031	4902	C	E					DISC				X			E		N		N	366,070.22
3031	4902	C	E					DISC				X			E		N		N	4,117,647.32
Sub-Total, 3031																				**85,720,845.73**
3040	4902	C	E					DISC				X			E		N		N	-366,070.22
3040	4902	C	E					DISC				X			E		N		N	-4,117,647.32
Sub-Total, 3040																				**-4,483,717.54**
3051	4221	D	B			F		DISC				X			E		N	1		2,131,273.71
3051	4221	D	E			F		DISC				X			E		N	1		-1,666,593.63
3051	4251	C	B			F		DISC				X			E		N	1		-554,416.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		554,416.77
	Sub-Total, 3051																		**464,680.08**
3081	4871	D	E									X		E		N			-88,480,299.00
3090	4801	C	E											E		N	1		43,395,006.66
3090	4801	C	E											E		N	1		1,004,114.42
3090	4871	D	E											E		N			-88,480,299.00
3090	4881	C	E											E		N			50,423,626.47
3090	4881	C	E											E		N			20,477.84
3090	4901	C	E											E		N	1		963.07
	Sub-Total, 3090																		**6,363,889.46**
3091	4221	D	E			F		DISC						E		N	1		-1,666,593.63
3091	4251	C	E			F		DISC						E		N	1		554,416.77
	Sub-Total, 3091																		**-1,112,176.86**
	3100, Obligated balance, end of year (net)																		========== 5,251,712.60

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	366,070.22
4011	4902	C	E					DISC				X		E		N		N	4,117,647.32
	Sub-Total, 4011																		**4,483,717.54**
	4020, Disc: Total outlays, gross																		========== 4,483,717.54
4030	4252	D	E			F		DISC				X		E		N			-464,680.08
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -464,680.08
4052	4252	D	E			F		DISC				X		E		N			464,680.08
	4060, Disc: Additional offsets against BA only (total)																		========== 464,680.08
	4080, Disc: Outlays, net																		========== 4,019,037.46
	4190, Outlays, net (disc. and mand.)																		========== 4,019,037.46

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		4,507,539.83
1953	4650	C	E												E		N	1		4,507,539.83
Sub-Total, 1953																				**9,015,079.66**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,778,859.72
3000	4801	C	B									X			E		N	1		598,954.54
3000	4901	D	B									X			E		N	1		-135,805.99
Sub-Total, 3000																				**4,242,008.27**
3010	4221	D	B			F		DISC				X			E		N	1		-1,235,116.91
3010	4251	C	B			E		DISC				X			E		N	1		26,000.00
3010	4251	C	B			F		DISC				X			E		N	1		600,000.00
Sub-Total, 3010																				**-609,116.91**
3020, Obligated balance, start of year (net)																				**==========**
																				3,632,891.36
3031	4801	C	B									X			E		N	1		-3,778,859.72
3031	4801	C	B									X			E		N	1		-598,954.54
3031	4801	C	E									X			E		N	1		34,533,751.38
3031	4801	C	E									X			E		N	1		489,631.51
3031	4881	C	E									X			E		N			83,052,566.10
3031	4901	D	B									X			E		N	1		135,805.99
3031	4901	C	E									X			E		N	1		2,900,501.43
3031	4902	C	E					DISC				X			E		N		N	109,323.03
3031	4902	C	E					DISC				X			E		N		N	59,379.31
Sub-Total, 3031																				**116,903,144.49**
3040	4902	C	E					DISC				X			E		N		N	-109,323.03
3040	4902	C	E					DISC				X			E		N		N	-59,379.31
Sub-Total, 3040																				**-168,702.34**
3051	4221	D	B			F		DISC				X			E		N	1		1,235,116.91
3051	4221	D	E			F		DISC				X			E		N	1		-1,144,107.65
3051	4251	C	B			E		DISC				X			E		N	1		-26,000.00
3051	4251	C	B			F		DISC				X			E		N	1		-600,000.00
3051	4251	C	E			F		DISC				X			E		N	1		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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		26,000.00
	Sub-Total, 3051																		**91,009.26**
3081	4871	D	E									X		E		N			-120,733,963.90
3090	4801	C	E											E		N	1		34,533,751.38
3090	4801	C	E											E		N	1		489,631.51
3090	4871	D	E											E		N			-120,733,963.90
3090	4881	C	E											E		N			83,052,566.10
3090	4901	C	E											E		N	1		2,900,501.43
	Sub-Total, 3090																		**242,486.52**
3091	4221	D	E			F		DISC						E		N	1		-1,144,107.65
3091	4251	C	E			E		DISC						E		N	1		26,000.00
3091	4251	C	E			F		DISC						E		N	1		600,000.00
	Sub-Total, 3091																		**-518,107.65**
	3100, Obligated balance, end of year (net)																		==========
																			-275,621.13

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	109,323.03
4011	4902	C	E					DISC				X		E		N		N	59,379.31
	Sub-Total, 4011																		**168,702.34**
	4020, Disc: Total outlays, gross																		==========
																			168,702.34
4030	4252	D	E			F		DISC				X		E		N			-91,009.26
	4040, Disc: Offsets against gross BA and outlays (total)																		==========
																			-91,009.26
4052	4252	D	E			F		DISC				X		E		N			91,009.26
	4060, Disc: Additional offsets against BA only (total)																		==========
																			91,009.26
	4080, Disc: Outlays, net																		==========
																			77,693.08
	4190, Outlays, net (disc. and mand.)																		==========
																			77,693.08

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Native American Institutions Endowment Fund
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-7,398,076.73
0900	4801	C	E									X			U		N	2		5,116,264.21
0900	4802	D	B					DISC	BAL			X			U		N	2	N	157.37
0900	4802	D	E					DISC	BAL			X			U		N	2	N	-198.47
0900	4901	C	B									X			U		N	2		-2,471.75
0900	4901	D	E									X			U		N	2		-5,300.44
0900	4902	C	E					DISC	BAL			X			U		N		N	2,230,506.88
	Sub-Total, 0900																			**-59,118.93**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		123,317,647.94
1000	4394	C	B					DISC				X			U		N	2		-53,576,244.61
1000	4397	C	B		P			DISC				X			U		N	2		-58,752,378.30
1000	4801	C	B									X			U		N	2		-7,398,076.73
1000	4802	D	B					DISC	BAL			X			U		N	2	N	157.37
1000	4901	C	B									X			U		N	2		-2,471.75
	Sub-Total, 1000																			**3,588,633.92**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				3,588,633.92
1100	4119	D	E		P			DISC				X		X	U		N	2		11,880,000.00
1101	4114	D	E		P			DISC				X			U		N	2		2,046,024.59
1101	4394	C	B					DISC				X			U		N	2		53,576,244.61
1101	4394	C	E					DISC				X			U		N	2		-53,576,244.61
	Sub-Total, 1101																			**2,046,024.59**
1134	4397	C	B		P			DISC				X			U		N	2		58,752,378.30
1134	4397	C	E		P			DISC				X			U		N	2		-70,448,508.61
	Sub-Total, 1134																			**-11,696,130.31**
	1160, BA: Disc: Appropriation (total)																			**==========**
																				2,229,894.28
	1900, Budget authority total (disc. and mand.)																			**==========**
																				2,229,894.28

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Native American Institutions Endowment Fund
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				5,818,528.20
1941	4450	D	E												U		N			1,633,983.11
1941	4510	C	E	A											U		N			-4,096,122.92
1941	4610	C	E	A											U		N			-3,415,507.32
Sub-Total, 1941																				**-5,877,647.13**

Change in Obl Bal

3000	4801	C	B									X			U		N	2		7,398,076.73
3000	4901	C	B									X			U		N	2		2,471.75
Sub-Total, 3000																				**7,400,548.48**
3020, Obligated balance, start of year (net)																				7,400,548.48
3030	4801	C	B									X			U		N	2		-7,398,076.73
3030	4801	C	E									X			U		N	2		5,116,264.21
3030	4802	D	B				DISC	BAL				X			U		N	2	N	157.37
3030	4802	D	E				DISC	BAL				X			U		N	2	N	-198.47
3030	4901	C	B									X			U		N	2		-2,471.75
3030	4901	D	E									X			U		N	2		-5,300.44
3030	4902	C	E				DISC	BAL				X			U		N		N	2,230,506.88
Sub-Total, 3030																				**-59,118.93**
3040	4802	D	B				DISC	BAL				X			U		N	2	N	-157.37
3040	4802	D	E				DISC	BAL				X			U		N	2	N	198.47
3040	4902	C	E				DISC	BAL				X			U		N		N	-2,230,506.88
Sub-Total, 3040																				**-2,230,465.78**
3090	4801	C	E												U		N	2		5,116,264.21
3090	4901	D	E												U		N	2		-5,300.44
Sub-Total, 3090																				**5,110,963.77**
3100, Obligated balance, end of year (net)																				5,110,963.77

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Native American Institutions Endowment Fund
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				2,229,894.28
4011	4802	D	B					DISC	BAL			X			U		N	2	N	157.37
4011	4802	D	E					DISC	BAL			X			U		N	2	N	-198.47
4011	4902	C	E					DISC	BAL			X			U		N		N	2,230,506.88
Sub-Total, 4011																				**2,230,465.78**
4020, Disc: Total outlays, gross																				2,230,465.78
4070, Disc: Budget authority, net																				2,229,894.28
4080, Disc: Outlays, net																				2,230,465.78
4180, Budget authority, net (disc. and mand.)																				2,229,894.28
4190, Outlays, net (disc. and mand.)																				2,230,465.78

Memo Entries

5000	1610	D	B									X			U		N			104,158,125.74
5001	1610	D	E												U		N			110,673,128.15

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Research and Education Activities
Treasury Account:
Budget Account Id: 005-20-1500 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

Program Activity Total Obligations

0900, Total new obligations 138,143,219.15

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 191,898,243.15
1050, Unob Bal: Unobligated balance (total) 191,898,243.15

1100, BA: Disc: Appropriation 762,383,698.39
1101, BA: Disc: Appropriation (special fund) 2,046,024.59
1134, BA: Disc: Appropriations precluded from obligation -11,696,130.31
1160, BA: Disc: Appropriation (total) 752,733,592.67

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 3,254,767.00
1750, BA: Disc: Spending auth: Total 3,254,767.00

1900, Budget authority total (disc. and mand.) 755,988,359.67

1930, Total budgetary resources avail (disc. and mand.) 947,886,602.82

1940, Unob Bal: Memo: Unob bal expiring -390,646,004.02
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -419,097,379.65
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 26,879,643.98

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Research and Education Activities
Treasury Account:
Budget Account Id: 005-20-1500 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	884,228,801.29
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-22,591,006.45
3020, Obligated balance, start of year (net)	861,637,794.84
3030, Ob Bal: Obligations incurred: Unexpired accounts	138,143,219.15
3031, Ob Bal: Obligations incurred: Expired accounts	706,491,633.82
3040, Ob Bal: Outlays (gross)	-454,301,110.00
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-3,254,767.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	5,722,365.34
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-717,356,747.42
3090, Ob Bal: EOY: Unpaid obligations (gross)	557,205,796.84
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-20,123,408.11
3100, Obligated balance, end of year (net)	537,082,388.73

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Research and Education Activities
Treasury Account:
Budget Account Id: 005-20-1500 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

BA & O, Net

4000, Disc: Budget authority, gross	755,988,359.67
4010, Disc: Outlays from new authority	108,654,160.85
4011, Disc: Outlays from balances	345,646,949.15
4020, Disc: Total outlays, gross	454,301,110.00
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,966,725.34
4040, Disc: Offsets against gross BA and outlays (total)	-5,966,725.34
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-3,254,767.00
4052, Disc: Offset, BA: Collection cred to expired accts	5,966,725.34
4060, Disc: Additional offsets against BA only (total)	2,711,958.34
4070, Disc: Budget authority, net	752,733,592.67
4080, Disc: Outlays, net	448,334,384.66
4180, Budget authority, net (disc. and mand.)	752,733,592.67
4190, Outlays, net (disc. and mand.)	448,334,384.66

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Research and Education Activities
Treasury Account:
Budget Account Id: 005-20-1500 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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 104,158,125.74

5001, Memo: Invest, EOY: Fed securities: Par value 110,673,128.15

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-3,726,820.62
0900	4801	C	E									X		U			N	1		3,725,005.93
0900	4901	C	B									X		U			N	1		-853.97
0900	4901	C	E									X		U			N	1		853.97
0900	4902	C	E				DISC	BAL				X		U			N		N	1,814.69
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B											U			N	1		4,763,558.03
1000	4801	C	B									X		U			N	1		-3,726,820.62
1000	4901	C	B									X		U			N	1		-853.97
	Sub-Total, 1000																			**1,035,883.44**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				1,035,883.44
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				1,035,883.44
1941	4450	C	E											U			N			-1,035,883.44
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		3,726,820.62
3000	4901	C	B									X		U			N	1		853.97
	Sub-Total, 3000																			**3,727,674.59**
	3020, Obligated balance, start of year (net)																			==========
																				3,727,674.59
3030	4801	C	B									X		U			N	1		-3,726,820.62
3030	4801	C	E									X		U			N	1		3,725,005.93
3030	4901	C	B									X		U			N	1		-853.97
3030	4901	C	E									X		U			N	1		853.97
3030	4902	C	E				DISC	BAL				X		U			N		N	1,814.69
	Sub-Total, 3030																			**0.00**
3040	4902	C	E				DISC	BAL				X		U			N		N	-1,814.69

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		N	1		3,725,005.93
3090	4901	C	E												U		N	1		853.97
	Sub-Total, 3090																			**3,725,859.90**
	3100, Obligated balance, end of year (net)																			**3,725,859.90**

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	1,814.69
	4020, Disc: Total outlays, gross																			1,814.69
	4080, Disc: Outlays, net																			1,814.69
	4190, Outlays, net (disc. and mand.)																			1,814.69

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-20-1501 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,035,883.44

1050, Unob Bal: Unobligated balance (total) 1,035,883.44

1930, Total budgetary resources avail (disc. and mand.) 1,035,883.44

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,035,883.44

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 3,727,674.59

3020, Obligated balance, start of year (net) 3,727,674.59

3040, Ob Bal: Outlays (gross) -1,814.69

3090, Ob Bal: EOY: Unpaid obligations (gross) 3,725,859.90

3100, Obligated balance, end of year (net) 3,725,859.90

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-20-1501 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

BA & O, Net

4011																			**Disc: Outlays from balances**	1,814.69
4020																			**Disc: Total outlays, gross**	1,814.69
4080																			**Disc: Outlays, net**	1,814.69
4190																			**Outlays, net (disc. and mand.)**	1,814.69

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-99,064,055.17
0900	4801	C	E									X			U		N	1		85,196,878.92
0900	4802	D	B					DISC	BAL			X			U		N	1	N	762.65
0900	4802	D	E					DISC	BAL			X			U		N	1	N	-959.81
0900	4901	C	B									X			U		N	1		-40,149.61
0900	4901	D	E									X			U		N	1		-61,582.69
0900	4902	C	E					DISC	BAL			X			U		N		N	9,443,177.28
Sub-Total, 0900																				**-4,525,928.43**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		99,212,364.26
1000	4801	C	B									X			U		N	1		-99,064,055.17
1000	4802	D	B					DISC	BAL			X			U		N	1	N	762.65
1000	4901	C	B									X			U		N	1		-40,149.61
Sub-Total, 1000																				**108,922.13**
1050, Unob Bal: Unobligated balance (total)																				**==========** 108,922.13
1100	4119	D	E	P				DISC				X		X	U		N	1		19,770,000.00
1160, BA: Disc: Appropriation (total)																				**==========** 19,770,000.00
1900, Budget authority total (disc. and mand.)																				**==========** 19,770,000.00
1930, Total budgetary resources avail (disc. and mand.)																				**==========** 19,878,922.13
1941	4450	C	E												U		N			-108,922.13
1941	4610	C	E	A											U		N			-24,295,928.43
Sub-Total, 1941																				**-24,404,850.56**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		99,064,055.17
3000	4901	C	B									X			U		N	1		40,149.61
Sub-Total, 3000																				**99,104,204.78**
3020, Obligated balance, start of year (net)																				**==========**
																				99,104,204.78
3030	4801	C	B									X			U		N	1		-99,064,055.17
3030	4801	C	E									X			U		N	1		85,196,878.92
3030	4802	D	B					DISC	BAL			X			U		N	1	N	762.65
3030	4802	D	E					DISC	BAL			X			U		N	1	N	-959.81
3030	4901	C	B									X			U		N	1		-40,149.61
3030	4901	D	E									X			U		N	1		-61,582.69
3030	4902	C	E					DISC	BAL			X			U		N		N	9,443,177.28
Sub-Total, 3030																				**-4,525,928.43**
3040	4802	D	B					DISC	BAL			X			U		N	1	N	-762.65
3040	4802	D	E					DISC	BAL			X			U		N	1	N	959.81
3040	4902	C	E					DISC	BAL			X			U		N		N	-9,443,177.28
Sub-Total, 3040																				**-9,442,980.12**
3090	4801	C	E												U		N	1		85,196,878.92
3090	4901	D	E												U		N	1		-61,582.69
Sub-Total, 3090																				**85,135,296.23**
3100, Obligated balance, end of year (net)																				**==========**
																				85,135,296.23

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				19,770,000.00
4011	4802	D	B					DISC	BAL			X		U			N	1	N	762.65
4011	4802	D	E					DISC	BAL			X		U			N	1	N	-959.81
4011	4902	C	E					DISC	BAL			X		U			N		N	9,443,177.28
Sub-Total, 4011																				**9,442,980.12**
4020, Disc: Total outlays, gross																				9,442,980.12
4070, Disc: Budget authority, net																				19,770,000.00
4080, Disc: Outlays, net																				9,442,980.12
4180, Budget authority, net (disc. and mand.)																				19,770,000.00
4190, Outlays, net (disc. and mand.)																				9,442,980.12

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -10/11-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1221	4170	D	E	P				MAND	12	4085		X			U		N			5,000,000.00
1260, BA: Mand: Appropriations (total)																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				5,000,000.00
1941	4610	C	E	A											U		N			-5,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross	5,000,000.00
4160, Mand: Budget authority, net	5,000,000.00
4180, Budget authority, net (disc. and mand.)	5,000,000.00

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-16,506.75
0900	4801	C	E									X			U		Y	1		4,316,439.95
0900	4802	D	B					MAND				X			U		Y	1	N	23.87
0900	4802	D	E					MAND				X			U		Y	1	N	-36.01
0900	4901	C	B									X			U		Y	1		-11,494.04
0900	4901	C	E									X			U		Y	1		2.53
0900	4902	C	E					MAND				X			U		Y		N	504,035.96
Sub-Total, 0900																				**4,792,465.51**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		4,836,129.15
1000	4801	C	B									X			U		Y	1		-16,506.75
1000	4802	D	B					MAND				X			U		Y	1	N	23.87
1000	4901	C	B									X			U		Y	1		-11,494.04
Sub-Total, 1000																				**4,808,152.23**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				4,808,152.23
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				4,808,152.23
1940	4450	C	E												U		Y			-8,152.23
1940	4610	C	E	A											U		Y			-7,534.49
Sub-Total, 1940																				**-15,686.72**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		16,506.75
3000	4901	C	B									X			U		Y	1		11,494.04
Sub-Total, 3000																				**28,000.79**
3020, Obligated balance, start of year (net)																				**=========**
																				28,000.79
3030	4801	C	B									X			U		Y	1		-16,506.75
3030	4801	C	E									X			U		Y	1		4,316,439.95
3030	4802	D	B					MAND				X			U		Y	1	N	23.87
3030	4802	D	E					MAND				X			U		Y	1	N	-36.01
3030	4901	C	B									X			U		Y	1		-11,494.04
3030	4901	C	E									X			U		Y	1		2.53
3030	4902	C	E					MAND				X			U		Y		N	504,035.96
Sub-Total, 3030																				**4,792,465.51**
3040	4802	D	B					MAND				X			U		Y	1	N	-23.87
3040	4802	D	E					MAND				X			U		Y	1	N	36.01
3040	4902	C	E					MAND				X			U		Y		N	-504,035.96
Sub-Total, 3040																				**-504,023.82**
3090	4801	C	E												U		Y	1		4,316,439.95
3090	4901	C	E												U		Y	1		2.53
Sub-Total, 3090																				**4,316,442.48**
3100, Obligated balance, end of year (net)																				**==========**
																				4,316,442.48

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	D	B					MAND				X			U		Y	1	N	23.87
4101	4802	D	E					MAND				X			U		Y	1	N	-36.01
4101	4902	C	E					MAND				X			U		Y		N	504,035.96
	Sub-Total, 4101																			**504,023.82**
4110	4802	D	B					MAND				X			U		Y	1	N	23.87
4110	4802	D	E					MAND				X			U		Y	1	N	-36.01
4110	4902	C	E					MAND				X			U		Y		N	504,035.96
	Sub-Total, 4110																			**504,023.82**
	4170, Mand: Outlays, net																			========== 504,023.82
	4190, Outlays, net (disc. and mand.)																			========== 504,023.82

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		121,486,677.58
0900	4902	C	E					DISC				X			U		Y		N	77,739,466.61
0900	4902	C	E					MAND				X			U		Y		N	695,583.03
	Sub-Total, 0900																			**199,921,727.22**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X	X		U		Y	1		475,153,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				475,153,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		1,000,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			19,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				20,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		22,188,000.00
1700	4252	D	E			E		DISC				X			U		Y			4,011,319.00
	Sub-Total, 1700																			**26,199,319.00**
1701	4221	D	E			F		DISC				X			U		Y	1		7,545,976.00
1750, BA: Disc: Spending auth: Total																				==========
																				33,745,295.00
1900, Budget authority total (disc. and mand.)																				==========
																				528,898,295.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				528,898,295.00
1940	4510	D	E		A										U		Y			22,188,000.00
1940	4610	C	E		A										U		Y			-324,965,248.78
	Sub-Total, 1940																			**-302,777,248.78**

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		121,486,677.58
3030	4902	C	E					DISC				X		U		Y		N	77,739,466.61
3030	4902	C	E					MAND				X		U		Y		N	695,583.03
	Sub-Total, 3030																		**199,921,727.22**
3040	4902	C	E					DISC				X		U		Y		N	-77,739,466.61
3040	4902	C	E					MAND				X		U		Y		N	-695,583.03
	Sub-Total, 3040																		**-78,435,049.64**
3050	4221	D	E			F		DISC				X		U		Y	1		-7,545,976.00
3090	4801	C	E											U		Y	1		121,486,677.58
3091	4221	D	E			F		DISC						U		Y	1		-7,545,976.00
3100, **Obligated balance, end of year (net)**																			========== 113,940,701.58

BA & O, Net

4000, **Disc: Budget authority, gross**	========== 508,898,295.00
4010 4902 C E DISC X U Y N	77,739,466.61
4020, **Disc: Total outlays, gross**	========== 77,739,466.61
4030 4222 D E F DISC X U Y 1	-22,188,000.00
4033 4252 D E E DISC X U Y	-4,011,319.00
4040, **Disc: Offsets against gross BA and outlays (total)**	========== -26,199,319.00
4050 4221 D E F DISC X U Y 1	-7,545,976.00
4060, **Disc: Additional offsets against BA only (total)**	========== -7,545,976.00
4070, **Disc: Budget authority, net**	========== 475,153,000.00
4080, **Disc: Outlays, net**	========== 51,540,147.61

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				20,000,000.00
4100	4902	C	E					MAND				X		U			Y		N	695,583.03
4110	4902	C	E					MAND				X		U			Y		N	695,583.03
4160, Mand: Budget authority, net																				20,000,000.00
4170, Mand: Outlays, net																				695,583.03
4180, Budget authority, net (disc. and mand.)																				495,153,000.00
4190, Outlays, net (disc. and mand.)																				52,235,730.64

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -08/09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,977.87
1953	4650	C	E												E		N	1		2,977.87
	Sub-Total, 1953																			**5,955.74**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,573,213.81
3000	4901	D	B									X			E		N	1		-5,632.86
	Sub-Total, 3000																			**4,567,580.95**
	3020, Obligated balance, start of year (net)																			**==========**
																				4,567,580.95
3031	4801	C	B									X			E		N	1		-4,573,213.81
3031	4801	C	E									X			E		N	1		3,586,415.43
3031	4802	D	B					MAND				X			E		N	1	N	17.83
3031	4802	D	E					MAND				X			E		N	1	N	-61.79
3031	4881	C	E									X			E		N			307,005.81
3031	4901	D	B									X			E		N	1		5,632.86
3031	4901	C	E									X			E		N	1		1,291.47
3031	4902	C	E					MAND				X			E		N		N	859,494.78
	Sub-Total, 3031																			**186,582.58**
3040	4802	D	B					MAND				X			E		N	1	N	-17.83
3040	4802	D	E					MAND				X			E		N	1	N	61.79
3040	4902	C	E					MAND				X			E		N		N	-859,494.78
	Sub-Total, 3040																			**-859,450.82**
3081	4871	D	E									X			E		N			-189,560.45
3090	4801	C	E												E		N	1		3,586,415.43
3090	4871	D	E												E		N			-189,560.45
3090	4881	C	E												E		N			307,005.81
3090	4901	C	E												E		N	1		1,291.47
	Sub-Total, 3090																			**3,705,152.26**
	3100, Obligated balance, end of year (net)																			**==========**
																				3,705,152.26

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -08/09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	D	B					MAND				X			E		N	1	N	17.83
4101	4802	D	E					MAND				X			E		N	1	N	-61.79
4101	4902	C	E					MAND				X			E		N		N	859,494.78
	Sub-Total, 4101																			**859,450.82**
4110	4802	D	B					MAND				X			E		N	1	N	17.83
4110	4802	D	E					MAND				X			E		N	1	N	-61.79
4110	4902	C	E					MAND				X			E		N		N	859,494.78
	Sub-Total, 4110																			**859,450.82**
	4170, Mand: Outlays, net																			========== 859,450.82
	4190, Outlays, net (disc. and mand.)																			========== 859,450.82

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		15,805,481.75
1953	4650	C	E												E		N	1		15,805,481.75
	Sub-Total, 1953																			**31,610,963.50**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		31,643,259.76
3000	4801	C	B									X			E		N	1		255,678,182.06
3000	4801	C	B									X			E		N	1		17,255,010.59
3000	4801	C	B									X			E		N	1		907,289.36
3000	4901	C	B									X			E		N	1		5,565,245.26
3000	4901	C	B									X			E		N	1		4,981.31
3000	4901	C	B									X			E		N	1		47,896.96
	Sub-Total, 3000																			**311,101,865.30**
3010	4221	D	B			F		DISC				X			E		N	1		-32,356,644.40
3010	4251	D	B			F		DISC				X			E		N	1		-170,991.00
	Sub-Total, 3010																			**-32,527,635.40**
3020, Obligated balance, start of year (net)																				========== 278,574,229.90
3031	4801	C	B									X			E		N	1		-31,643,259.76
3031	4801	C	B									X			E		N	1		-255,678,182.06
3031	4801	C	B									X			E		N	1		-17,255,010.59
3031	4801	C	B									X			E		N	1		-907,289.36
3031	4801	C	E									X			E		N	1		29,750,467.24
3031	4801	C	E									X			E		N	1		16,852,254.47
3031	4801	C	E									X			E		N	1		87,821,300.55
3031	4801	C	E									X			E		N	1		903,263.03
3031	4802	D	B					MAND				X			E		N	1	N	819.89
3031	4802	D	B					DISC				X			E		N	1	N	19,114.94
3031	4802	D	B					MAND				X			E		N	1	N	145.89
3031	4802	D	E					MAND				X			E		N	1	N	-151.15
3031	4802	D	E					DISC				X			E		N	1	N	-20,579.79
3031	4802	D	E					MAND				X			E		N	1	N	-870.47
3031	4881	C	E									X			E		N			15,725,746.11
3031	4881	C	E									X			E		N			3,642,946.73
3031	4881	C	E									X			E		N			95,833,857.30

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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			911,687.68
3031	4901	C	B									X			E		N	1		-5,565,245.26
3031	4901	C	B									X			E		N	1		-4,981.31
3031	4901	C	B									X			E		N	1		-47,896.96
3031	4901	C	E									X			E		N	1		12.08
3031	4901	C	E									X			E		N	1		1.31
3031	4901	C	E									X			E		N	1		348.06
3031	4902	C	E					MAND				X			E		N		N	449,217.53
3031	4902	C	E					DISC				X			E		N		N	1,893,660.57
3031	4902	C	E					MAND				X			E		N		N	8,858.33
3031	4902	C	E					DISC				X			E		N		N	173,380,553.43
Sub-Total, 3031																				**116,070,788.43**
3040	4802	D	B					MAND				X			E		N	1	N	-819.89
3040	4802	D	B					DISC				X			E		N	1	N	-19,114.94
3040	4802	D	B					MAND				X			E		N	1	N	-145.89
3040	4802	D	E					MAND				X			E		N	1	N	151.15
3040	4802	D	E					DISC				X			E		N	1	N	20,579.79
3040	4802	D	E					MAND				X			E		N	1	N	870.47
3040	4902	C	E					MAND				X			E		N		N	-449,217.53
3040	4902	C	E					DISC				X			E		N		N	-1,893,660.57
3040	4902	C	E					MAND				X			E		N		N	-8,858.33
3040	4902	C	E					DISC				X			E		N		N	-173,380,553.43
Sub-Total, 3040																				**-175,730,769.17**
3051	4221	D	B			F		DISC				X			E		N	1		32,356,644.40
3051	4221	D	E			F		DISC				X			E		N	1		-30,772,598.64
3051	4251	D	B			F		DISC				X			E		N	1		170,991.00
3051	4251	D	E			F		DISC				X			E		N	1		-868.05
Sub-Total, 3051																				**1,754,168.71**
3081	4871	D	E									X			E		N			-131,778,689.90
3090	4801	C	E												E		N	1		29,750,467.24
3090	4801	C	E												E		N	1		16,852,254.47
3090	4801	C	E												E		N	1		87,821,300.55
3090	4801	C	E												E		N	1		903,263.03
3090	4871	D	E												E		N			-131,778,689.90
3090	4881	C	E												E		N			15,725,746.11
3090	4881	C	E												E		N			3,642,946.73
3090	4881	C	E												E		N			95,833,857.30
3090	4881	C	E												E		N			911,687.68
3090	4901	C	E												E		N	1		12.08

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1.31
3090	4901	C	E											E		N	1		348.06
	Sub-Total, 3090																		**119,663,194.66**
3091	4221	D	E			F		DISC						E		N	1		-30,772,598.64
3091	4251	D	E			F		DISC						E		N	1		-868.05
	Sub-Total, 3091																		**-30,773,466.69**
3100, Obligated balance, end of year (net)																			========== 88,889,727.97

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	19,114.94
4011	4802	D	E					DISC				X		E		N	1	N	-20,579.79
4011	4902	C	E					DISC				X		E		N		N	1,893,660.57
4011	4902	C	E					DISC				X		E		N		N	173,380,553.43
	Sub-Total, 4011																		**175,272,749.15**
4020, Disc: Total outlays, gross																			========== 175,272,749.15
4030	4222	D	B			F		DISC				X		E		N	1		2,395,499.00
4030	4222	D	E			F		DISC				X		E		N	1		-1,881,297.48
4030	4252	D	E			F		DISC				X		E		N			-2,268,370.23
	Sub-Total, 4030																		**-1,754,168.71**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,754,168.71
4052	4222	D	B			F		DISC				X		E		N	1		-2,395,499.00
4052	4222	D	E			F		DISC				X		E		N	1		1,881,297.48
4052	4252	D	E			F		DISC				X		E		N			2,268,370.23
	Sub-Total, 4052																		**1,754,168.71**
4060, Disc: Additional offsets against BA only (total)																			========== 1,754,168.71
4080, Disc: Outlays, net																			========== 173,518,580.44

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4101	4802	D	B					MAND				X			E		N	1	N	819.89
4101	4802	D	B					MAND				X			E		N	1	N	145.89
4101	4802	D	E					MAND				X			E		N	1	N	-151.15
4101	4802	D	E					MAND				X			E		N	1	N	-870.47
4101	4902	C	E					MAND				X			E		N		N	449,217.53
4101	4902	C	E					MAND				X			E		N		N	8,858.33
Sub-Total, 4101																				**458,020.02**
4110	4802	D	B					MAND				X			E		N	1	N	819.89
4110	4802	D	B					MAND				X			E		N	1	N	145.89
4110	4802	D	E					MAND				X			E		N	1	N	-151.15
4110	4802	D	E					MAND				X			E		N	1	N	-870.47
4110	4902	C	E					MAND				X			E		N		N	449,217.53
4110	4902	C	E					MAND				X			E		N		N	8,858.33
Sub-Total, 4110																				**458,020.02**
4170, Mand: Outlays, net																				========== 458,020.02
4190, Outlays, net (disc. and mand.)																				========== 173,976,600.46

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Agriculture
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Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -07/08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	D	E												E		N	1		-0.01
1953	4650	D	E												E		N	1		-0.01
Sub-Total, 1953																				**-0.02**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,698,499.12
3000	4901	D	B									X			E		N	1		-8,536.73
Sub-Total, 3000																				**1,689,962.39**
3020, Obligated balance, start of year (net)																				**1,689,962.39**
3031	4801	C	B									X			E		N	1		-1,698,499.12
3031	4801	C	E									X			E		N	1		734,946.70
3031	4802	D	E					MAND				X			E		N	1	N	-0.99
3031	4881	D	E									X			E		N			-381,371.05
3031	4901	D	B									X			E		N	1		8,536.73
3031	4901	D	E									X			E		N	1		-15,767.77
3031	4902	C	E					MAND				X			E		N		N	1,663,858.89
Sub-Total, 3031																				**311,703.39**
3040	4802	D	E					MAND				X			E		N	1	N	0.99
3040	4902	C	E					MAND				X			E		N		N	-1,663,858.89
Sub-Total, 3040																				**-1,663,857.90**
3081	4871	D	E									X			E		N			-311,703.38
3090	4801	C	E												E		N	1		734,946.70
3090	4871	D	E												E		N			-311,703.38
3090	4881	D	E												E		N			-381,371.05
3090	4901	D	E												E		N	1		-15,767.77
Sub-Total, 3090																				**26,104.50**
3100, Obligated balance, end of year (net)																				**26,104.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -07/08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	D	E					MAND				X			E		N	1	N	-0.99
4101	4902	C	E					MAND				X			E		N		N	1,663,858.89
	Sub-Total, 4101																			**1,663,857.90**
4110	4802	D	E					MAND				X			E		N	1	N	-0.99
4110	4902	C	E					MAND				X			E		N		N	1,663,858.89
	Sub-Total, 4110																			**1,663,857.90**
	4170, Mand: Outlays, net																			==========
																				1,663,857.90
	4190, Outlays, net (disc. and mand.)																			==========
																				1,663,857.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		382,173.99
1953	4650	C	E												E		N	1		382,173.99
Sub-Total, 1953																				**764,347.98**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		28,693,607.70
3000	4801	C	B									X			E		N	1		43,256,727.20
3000	4901	C	B									X			E		N	1		623,707.43
3000	4901	C	B									X			E		N	1		30,710.92
Sub-Total, 3000																				**72,604,753.25**
3010	4221	D	B			F		DISC				X			E		N	1		-23,311,350.73
3010	4251	D	B			F		DISC				X			E		N	1		-1,396,400.00
Sub-Total, 3010																				**-24,707,750.73**
3020, Obligated balance, start of year (net)																				**==========**
																				47,897,002.52
3031	4801	C	B									X			E		N	1		-28,693,607.70
3031	4801	C	B									X			E		N	1		-43,256,727.20
3031	4801	C	E									X			E		N	1		21,990,424.36
3031	4801	C	E									X			E		N	1		8,170,684.26
3031	4802	D	B					DISC				X			E		N	1	N	1,633.95
3031	4802	D	E					DISC				X			E		N	1	N	-5,769.32
3031	4881	C	E									X			E		N			8,663,201.73
3031	4881	C	E									X			E		N			55,292.92
3031	4901	C	B									X			E		N	1		-623,707.43
3031	4901	C	B									X			E		N	1		-30,710.92
3031	4901	C	E									X			E		N	1		140,772.27
3031	4902	C	E					DISC				X			E		N		N	33,380,049.67
3031	4902	C	E					DISC				X			E		N		N	6,733,894.26
Sub-Total, 3031																				**6,525,430.85**
3040	4802	D	B					DISC				X			E		N	1	N	-1,633.95
3040	4802	D	E					DISC				X			E		N	1	N	5,769.32
3040	4902	C	E					DISC				X			E		N		N	-33,380,049.67
3040	4902	C	E					DISC				X			E		N		N	-6,733,894.26
Sub-Total, 3040																				**-40,109,808.56**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		23,311,350.73
3051	4221	D	E			F		DISC				X		E		N	1		-23,502,769.81
3051	4251	D	B			F		DISC				X		E		N	1		1,396,400.00
3051	4251	D	E			F		DISC				X		E		N	1		-0.45
Sub-Total, 3051																			**1,204,980.47**
3081	4871	D	E									X		E		N			-6,728,101.00
3090	4801	C	E											E		N	1		21,990,424.36
3090	4801	C	E											E		N	1		8,170,684.26
3090	4871	D	E											E		N			-6,728,101.00
3090	4881	C	E											E		N			8,663,201.73
3090	4881	C	E											E		N			55,292.92
3090	4901	C	E											E		N	1		140,772.27
Sub-Total, 3090																			**32,292,274.54**
3091	4221	D	E			F		DISC						E		N	1		-23,502,769.81
3091	4251	D	E			F		DISC						E		N	1		-0.45
Sub-Total, 3091																			**-23,502,770.26**
3100, Obligated balance, end of year (net)																			**==========**
																			8,789,504.28

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	1,633.95
4011	4802	D	E					DISC				X		E		N	1	N	-5,769.32
4011	4902	C	E					DISC				X		E		N		N	33,380,049.67
4011	4902	C	E					DISC				X		E		N		N	6,733,894.26
Sub-Total, 4011																			**40,109,808.56**
4020, Disc: Total outlays, gross																			**==========**
																			40,109,808.56
4030	4222	D	B			F		DISC				X		E		N	1		8,188,292.87
4030	4222	D	E			F		DISC				X		E		N	1		-6,603,481.79
4030	4252	D	E			F		DISC				X		E		N			-2,789,791.55
Sub-Total, 4030																			**-1,204,980.47**
4040, Disc: Offsets against gross BA and outlays (total)																			**==========**
																			-1,204,980.47

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4052	4222	D	B			F		DISC				X			E		N	1		-8,188,292.87
4052	4222	D	E			F		DISC				X			E		N	1		6,603,481.79
4052	4252	D	E			F		DISC				X			E		N			2,789,791.55
	Sub-Total, 4052																			**1,204,980.47**
4060, Disc: Additional offsets against BA only (total)																				1,204,980.47
4080, Disc: Outlays, net																				38,904,828.09
4190, Outlays, net (disc. and mand.)																				38,904,828.09

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06/07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		960,016.87
3000	4901	D	B									X		E		N	1		-3,961.80
Sub-Total, 3000																			**956,055.07**
3020, Obligated balance, start of year (net)																			**==========**
																			956,055.07
3031	4801	C	B									X		E		N	1		-960,016.87
3031	4801	C	E									X		E		N	1		639,029.30
3031	4881	C	E									X		E		N			472,201.05
3031	4901	D	B									X		E		N	1		3,961.80
3031	4901	D	E									X		E		N	1		-11,905.38
3031	4902	C	E					MAND				X		E		N		N	273,055.88
Sub-Total, 3031																			**416,325.78**
3040	4902	C	E					MAND				X		E		N		N	-273,055.88
3081	4871	D	E									X		E		N			-416,325.78
3090	4801	C	E											E		N	1		639,029.30
3090	4871	D	E											E		N			-416,325.78
3090	4881	C	E											E		N			472,201.05
3090	4901	D	E											E		N	1		-11,905.38
Sub-Total, 3090																			**682,999.19**
3100, Obligated balance, end of year (net)																			**==========**
																			682,999.19

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06/07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N		N	273,055.88
4110	4902	C	E					MAND				X			E		N		N	273,055.88
4170, Mand: Outlays, net																				273,055.88
4190, Outlays, net (disc. and mand.)																				273,055.88

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		9,482,009.85
3000	4801	C	B									X			E		N	1		2,907,620.38
3000	4901	C	B									X			E		N	1		46,673.24
3000	4901	C	B									X			E		N	1		202,446.63
	Sub-Total, 3000																			**12,638,750.10**
3010	4221	D	B			F		DISC				X			E		N	1		-2,281,218.94
3010	4251	D	B			F		DISC				X			E		N	1		-784,607.52
	Sub-Total, 3010																			**-3,065,826.46**
3020, Obligated balance, start of year (net)																				**==========**
																				9,572,923.64
3031	4801	C	B									X			E		N	1		-9,482,009.85
3031	4801	C	B									X			E		N	1		-2,907,620.38
3031	4801	D	E									X			E		N	1		-11,428,985.05
3031	4801	C	E									X			E		N	1		1,858,907.27
3031	4802	D	E					DISC				X			E		N	1	N	-92.75
3031	4881	C	E									X			E		N			60,126.21
3031	4881	C	E									X			E		N			24,304,917.77
3031	4901	C	B									X			E		N	1		-46,673.24
3031	4901	C	B									X			E		N	1		-202,446.63
3031	4901	D	E									X			E		N	1		-1,438,759.28
3031	4902	C	E					DISC				X			E		N		N	1,108,161.06
3031	4902	C	E					DISC				X			E		N		N	5,532,385.81
	Sub-Total, 3031																			**7,357,910.94**
3040	4802	D	E					DISC				X			E		N	1	N	92.75
3040	4902	C	E					DISC				X			E		N		N	-1,108,161.06
3040	4902	C	E					DISC				X			E		N		N	-5,532,385.81
	Sub-Total, 3040																			**-6,640,454.12**
3051	4221	D	B			F		DISC				X			E		N	1		2,281,218.94
3051	4221	D	E			F		DISC				X			E		N	1		-2,822,248.96
3051	4251	D	B			F		DISC				X			E		N	1		784,607.52
	Sub-Total, 3051																			**243,577.50**
3081	4871	D	E									X			E		N			-7,227,801.06
3090	4801	D	E												E		N	1		-11,428,985.05
3090	4801	C	E												E		N	1		1,858,907.27

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-7,227,801.06
3090	4881	C	E											E		N			60,126.21
3090	4881	C	E											E		N			24,304,917.77
3090	4901	D	E											E		N	1		-1,438,759.28
	Sub-Total, 3090																		**6,128,405.86**
3091	4221	D	E			F		DISC						E		N	1		-2,822,248.96
3100, Obligated balance, end of year (net)																			3,306,156.90

BA & O, Net

4011	4802	D	E					DISC				X		E		N	1	N	-92.75
4011	4902	C	E					DISC				X		E		N		N	1,108,161.06
4011	4902	C	E					DISC				X		E		N		N	5,532,385.81
	Sub-Total, 4011																		**6,640,454.12**
4020, Disc: Total outlays, gross																			6,640,454.12
4030	4222	D	B			F		DISC				X		E		N	1		1,940,608.71
4030	4222	D	E			F		DISC				X		E		N	1		-97,948.17
4030	4252	D	E			F		DISC				X		E		N			-2,086,238.04
	Sub-Total, 4030																		**-243,577.50**
4040, Disc: Offsets against gross BA and outlays (total)																			-243,577.50
4052	4222	D	B			F		DISC				X		E		N	1		-1,940,608.71
4052	4222	D	E			F		DISC				X		E		N	1		97,948.17
4052	4252	D	E			F		DISC				X		E		N			2,086,238.04
	Sub-Total, 4052																		**243,577.50**
4060, Disc: Additional offsets against BA only (total)																			243,577.50
4080, Disc: Outlays, net																			6,396,876.62
4190, Outlays, net (disc. and mand.)																			6,396,876.62

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -05/06-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		712,068.31
3000	4901	D	B									X		E		N	1		-5,669.37
Sub-Total, 3000																			**706,398.94**
3020, Obligated balance, start of year (net)																			**==========** 706,398.94
3031	4801	C	B									X		E		N	1		-712,068.31
3031	4801	C	E									X		E		N	1		578,172.74
3031	4881	D	E									X		E		N			-155,505.50
3031	4901	D	B									X		E		N	1		5,669.37
3031	4901	D	E									X		E		N	1		-31,620.66
3031	4902	C	E					MAND				X		E		N		N	706,398.94
Sub-Total, 3031																			**391,046.58**
3040	4902	C	E					MAND				X		E		N		N	-706,398.94
3081	4871	D	E									X		E		N			-391,046.58
3090	4801	C	E											E		N	1		578,172.74
3090	4871	D	E											E		N			-391,046.58
3090	4881	D	E											E		N			-155,505.50
3090	4901	D	E											E		N	1		-31,620.66
Sub-Total, 3090																			**0.00**

BA & O, Net

4101	4902	C	E					MAND				X		E		N		N	706,398.94
4110	4902	C	E					MAND				X		E		N		N	706,398.94
4170, Mand: Outlays, net																			**==========** 706,398.94
4190, Outlays, net (disc. and mand.)																			**==========** 706,398.94

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		615,926.07
1953	4650	C	E												E		N	1		615,926.07
Sub-Total, 1953																				**1,231,852.14**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		5,686,715.03
3000	4801	C	B									X			E		N	1		1,485,132.24
3000	4901	C	B									X			E		N	1		161,270.52
3000	4901	C	B									X			E		N	1		443.89
Sub-Total, 3000																				**7,333,561.68**
3010	4221	D	B			F		DISC				X			E		N	1		-1,707,002.96
3010	4251	D	B			F		DISC				X			E		N	1		-3,565.00
Sub-Total, 3010																				**-1,710,567.96**
3020, Obligated balance, start of year (net)																				**==========**
																				5,622,993.72
3031	4801	C	B									X			E		N	1		-5,686,715.03
3031	4801	C	B									X			E		N	1		-1,485,132.24
3031	4801	D	E									X			E		N	1		-14,185,033.93
3031	4801	C	E									X			E		N	1		1,304,450.40
3031	4881	C	E									X			E		N			23,860,629.60
3031	4881	C	E									X			E		N			1,852.89
3031	4901	C	B									X			E		N	1		-161,270.52
3031	4901	C	B									X			E		N	1		-443.89
3031	4901	D	E									X			E		N	1		-478.89
3031	4902	C	E					DISC				X			E		N		N	190,124.30
3031	4902	C	E					DISC				X			E		N		N	3,641,985.73
Sub-Total, 3031																				**7,479,968.42**
3040	4902	C	E					DISC				X			E		N		N	-190,124.30
3040	4902	C	E					DISC				X			E		N		N	-3,641,985.73
Sub-Total, 3040																				**-3,832,110.03**
3051	4221	D	B			F		DISC				X			E		N	1		1,707,002.96
3051	4221	D	E			F		DISC				X			E		N	1		-1,406,753.68
3051	4251	D	B			F		DISC				X			E		N	1		3,565.00

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 Agriculture
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Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3051																		**303,814.28**
3081	4871	D	E									X		E		N			-7,395,493.78
3090	4801	D	E											E		N	1		-14,185,033.93
3090	4801	C	E											E		N	1		1,304,450.40
3090	4871	D	E											E		N			-7,395,493.78
3090	4881	C	E											E		N			23,860,629.60
3090	4881	C	E											E		N			1,852.89
3090	4901	D	E											E		N	1		-478.89
	Sub-Total, 3090																		**3,585,926.29**
3091	4221	D	E			F		DISC						E		N	1		-1,406,753.68
3100, Obligated balance, end of year (net)																			========== 2,179,172.61

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	190,124.30
4011	4902	C	E					DISC				X		E		N		N	3,641,985.73
	Sub-Total, 4011																		**3,832,110.03**
4020, Disc: Total outlays, gross																			========== 3,832,110.03
4030	4222	D	B			F		DISC				X		E		N	1		5,259.07
4030	4222	D	E			F		DISC				X		E		N	1		-5,259.07
4030	4252	D	E			F		DISC				X		E		N			-303,814.28
	Sub-Total, 4030																		**-303,814.28**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -303,814.28
4052	4222	D	B			F		DISC				X		E		N	1		-5,259.07
4052	4222	D	E			F		DISC				X		E		N	1		5,259.07
4052	4252	D	E			F		DISC				X		E		N			303,814.28
	Sub-Total, 4052																		**303,814.28**
4060, Disc: Additional offsets against BA only (total)																			========== 303,814.28

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				3,528,295.75
4190, Outlays, net (disc. and mand.)																				3,528,295.75

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -04/05-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		495.83
1953	4650	C	E											E		N	1		495.83
	Sub-Total, 1953																		**991.66**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,035.50
3000	4901	C	B									X		E		N	1		591.67
	Sub-Total, 3000																		**3,627.17**
	3020, Obligated balance, start of year (net)																		======== 3,627.17
3031	4801	C	B									X		E		N	1		-3,035.50
3031	4801	C	E									X		E		N	1		3,055.06
3031	4901	C	B									X		E		N	1		-591.67
3031	4901	C	E									X		E		N	1		76.28
	Sub-Total, 3031																		**-495.83**
3090	4801	C	E											E		N	1		3,055.06
3090	4901	C	E											E		N	1		76.28
	Sub-Total, 3090																		**3,131.34**
	3100, Obligated balance, end of year (net)																		======== 3,131.34

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,948,982.57
3000	4801	C	B									X			E		N	1		1,281,653.16
3000	4901	C	B									X			E		N	1		277,554.13
	Sub-Total, 3000																			**3,508,189.86**
3010	4221	D	B			F		DISC				X			E		N	1		-1,574,407.24
3010	4251	D	B			F		DISC				X			E		N	1		-79,335.84
	Sub-Total, 3010																			**-1,653,743.08**
3020, Obligated balance, start of year (net)																				========== 1,854,446.78
3031	4801	C	B									X			E		N	1		-1,948,982.57
3031	4801	C	B									X			E		N	1		-1,281,653.16
3031	4801	D	E									X			E		N	1		-12,006,974.25
3031	4801	C	E									X			E		N	1		1,187,572.63
3031	4881	C	E									X			E		N			7,606.85
3031	4881	C	E									X			E		N			30,342,147.04
3031	4901	C	B									X			E		N	1		-277,554.13
3031	4901	D	E									X			E		N	1		-2,152,567.07
3031	4902	C	E					DISC				X			E		N		N	94,080.53
3031	4902	C	E					DISC				X			E		N		N	1,576,525.78
	Sub-Total, 3031																			**15,540,201.65**
3040	4902	C	E					DISC				X			E		N		N	-94,080.53
3040	4902	C	E					DISC				X			E		N		N	-1,576,525.78
	Sub-Total, 3040																			**-1,670,606.31**
3051	4221	D	B			F		DISC				X			E		N	1		1,574,407.24
3051	4221	D	E			F		DISC				X			E		N	1		-1,495,114.63
3051	4251	D	B			F		DISC				X			E		N	1		79,335.84
	Sub-Total, 3051																			**158,628.45**
3081	4871	D	E									X			E		N			-15,124,453.75
3090	4801	D	E												E		N	1		-12,006,974.25
3090	4801	C	E												E		N	1		1,187,572.63
3090	4871	D	E												E		N			-15,124,453.75
3090	4881	C	E												E		N			7,606.85
3090	4881	C	E												E		N			30,342,147.04
3090	4901	D	E												E		N	1		-2,152,567.07
	Sub-Total, 3090																			**2,253,331.45**

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-1,495,114.63
3100, Obligated balance, end of year (net)																			758,216.82

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	94,080.53
4011	4902	C	E					DISC				X		E		N		N	1,576,525.78
	Sub-Total, 4011																		**1,670,606.31**
4020, Disc: Total outlays, gross																			1,670,606.31
4030	4252	D	E			F		DISC				X		E		N			-158,628.45
4040, Disc: Offsets against gross BA and outlays (total)																			-158,628.45
4052	4252	D	E			F		DISC				X		E		N			158,628.45
4060, Disc: Additional offsets against BA only (total)																			158,628.45
4080, Disc: Outlays, net																			1,511,977.86
4190, Outlays, net (disc. and mand.)																			1,511,977.86

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Extension Activities
Treasury Account:
Budget Account Id: 005-20-0502 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

Program Activity Total Obligations

0900, Total new obligations 200,188,264.30

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,917,074.36
1050, Unob Bal: Unobligated balance (total) 4,917,074.36

1100, BA: Disc: Appropriation 494,923,000.00
1160, BA: Disc: Appropriation (total) 494,923,000.00

1200, BA: Mand: Appropriation 1,000,000.00
1221, BA: Mand: Approps transferred from other accounts 24,000,000.00
1260, BA: Mand: Appropriations (total) 25,000,000.00

1700, BA: Disc: Spending auth: Collected 26,199,319.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 7,545,976.00
1750, BA: Disc: Spending auth: Total 33,745,295.00

1900, Budget authority total (disc. and mand.) 553,668,295.00

1930, Total budgetary resources avail (disc. and mand.) 558,585,369.36

1940, Unob Bal: Memo: Unob bal expiring -302,792,935.50
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -29,404,850.56

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Extension Activities
Treasury Account:
Budget Account Id: 005-20-0502 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
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				33,614,111.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	514,242,950.28
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-63,665,523.63
3020, Obligated balance, start of year (net)	450,577,426.65
3030, Ob Bal: Obligations incurred: Unexpired accounts	200,188,264.30
3031, Ob Bal: Obligations incurred: Expired accounts	154,279,462.79
3040, Ob Bal: Outlays (gross)	-319,868,565.31
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,545,976.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	3,665,169.41
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-169,563,175.68
3090, Ob Bal: EOY: Unpaid obligations (gross)	379,278,936.38
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-67,546,330.22
3100, Obligated balance, end of year (net)	311,732,606.16

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Extension Activities
Treasury Account:
Budget Account Id: 005-20-0502 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

BA & O, Net

4000, Disc: Budget authority, gross	528,668,295.00
4010, Disc: Outlays from new authority	77,739,466.61
4011, Disc: Outlays from balances	236,968,708.29
4020, Disc: Total outlays, gross	314,708,174.90
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-25,853,169.41
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-4,011,319.00
4040, Disc: Offsets against gross BA and outlays (total)	-29,864,488.41
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-7,545,976.00
4052, Disc: Offset, BA: Collection cred to expired accts	3,665,169.41
4060, Disc: Additional offsets against BA only (total)	-3,880,806.59
4070, Disc: Budget authority, net	494,923,000.00
4080, Disc: Outlays, net	284,843,686.49
4090, Mand: Budget authority, gross	25,000,000.00
4100, Mand: Outlays from new authority	695,583.03
4101, Mand: Outlays from balances	4,464,807.38
4110, Mand: Total outlays, gross	5,160,390.41

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Extension Activities
Treasury Account:
Budget Account Id: 005-20-0502 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
4160, Mand: Budget authority, net																				25,000,000.00
4170, Mand: Outlays, net																				5,160,390.41
4180, Budget authority, net (disc. and mand.)																				519,923,000.00
4190, Outlays, net (disc. and mand.)																				290,004,076.90

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-3,070,778.19
0900	4801	C	B									X			U		N	1		-41,662,388.00
0900	4801	C	B									X			U		N	1		-8,257,939.31
0900	4801	C	B									X			U		N	1		-110,670,674.76
0900	4801	C	E									X			U		N	1		13,755,883.55
0900	4801	C	E									X			U		N	1		1,015,677.90
0900	4801	C	E									X			U		N	1		49,680,479.33
0900	4801	C	E									X			U		N	1		1,991,585.75
0900	4801	C	E									X			U		N	1		142,199,967.15
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-521,808.58
0900	4802	D	B					DISC	BAL			X			U		N	1	N	15,811.40
0900	4802	C	E					DISC	NEW			X			U		N	1	N	815.00
0900	4802	C	E					DISC	NEW			X			U		N	1	N	17,612.06
0900	4802	C	E					DISC	BAL			X			U		N	1	N	24,143.76
0900	4802	C	E					DISC	NEW			X			U		N	1	N	429.60
0900	4802	C	E					DISC	BAL			X			U		N	1	N	391,339.83
0900	4901	C	B									X			U		N	1		-12,073.62
0900	4901	C	B									X			U		N	1		-3,508,376.49
0900	4901	C	B									X			U		N	1		-4,808,377.10
0900	4901	C	B									X			U		N	1		-8,679,133.48
0900	4901	C	E									X			U		N	1		21,163.61
0900	4901	C	E									X			U		N	1		2,253,244.41
0900	4901	C	E									X			U		N	1		2,887,189.71
0900	4901	C	E									X			U		N	1		7,070,531.61
0900	4901	C	E									X			U		N	1		22,652.42
0900	4902	C	E					DISC	NEW			X			U		N		N	73,951,579.11
0900	4902	C	E					DISC	NEW			X			U		N		N	6,451,298.61
0900	4902	C	E					DISC	BAL			X			U		N		N	6,440,289.28
0900	4902	C	E					DISC	BAL			X			U		N		N	82,921,417.05
0900	4902	C	E					DISC	BAL			X			U		N		N	29,067,970.29
0900	4902	C	E					DISC	NEW			X			U		N		N	165,538,602.60
0900	4902	C	E					DISC	NEW			X			U		N		N	1,317,885.93
0900	4902	C	E					MAND	NEW			X			U		N		N	1,841.90
0900	4902	C	E					MAND	BAL			X			U		N		N	1,070,165.90
Sub-Total, 0900																				**406,918,028.23**

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		349,309,803.87
1000	4251	D	B			E		DISC				X			U		N	1		14,285,940.65
1000	4251	D	B			F		DISC				X			U		N	1		349,701.80
1000	4801	C	B									X			U		N	1		-3,070,778.19
1000	4801	C	B									X			U		N	1		-41,662,388.00
1000	4801	C	B									X			U		N	1		-8,257,939.31
1000	4801	C	B									X			U		N	1		-110,670,674.76
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-521,808.58
1000	4802	D	B					DISC	BAL			X			U		N	1	N	15,811.40
1000	4901	C	B									X			U		N	1		-12,073.62
1000	4901	C	B									X			U		N	1		-3,508,376.49
1000	4901	C	B									X			U		N	1		-4,808,377.10
1000	4901	C	B									X			U		N	1		-8,679,133.48
	Sub-Total, 1000																			**182,769,708.19**
1011	4190	D	E							75	0140	X			U		N			25,750,000.00
1021	4871	D	E									X			U		N			16,201,540.93
1050, Unob Bal: Unobligated balance (total)																				==========
																				224,721,249.12
1100	4119	D	E	P				DISC				X		X	U		N	1		62,953,008.42
1121	4170	D	E	P				DISC		12	1600	X			U		N			275,380,500.00
1121	4170	D	E	P				DISC		12	4336	X			U		N			36,116,216.00
	Sub-Total, 1121																			**311,496,716.00**
1160, BA: Disc: Appropriation (total)																				==========
																				374,449,724.42
1221	4170	D	E	P				MAND		12	4336	X			U		N			5,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				5,000,000.00
1700	4222	C	E			E		DISC				X			U		N	1		-5,000.00
1700	4252	D	E			E		DISC				X			U		N			73,675,701.13
1700	4252	D	E			F		DISC				X			U		N			8,491,886.65
	Sub-Total, 1700																			**82,162,587.78**
1701	4251	D	B			E		DISC				X			U		N	1		-14,285,940.65
1701	4251	D	B			F		DISC				X			U		N	1		-349,701.80
1701	4251	D	E			E		DISC				X			U		N	1		8,801,707.39

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
1701	4251	D	E			F		DISC				X			U		N	1		665,124.51
	Sub-Total, 1701																			**-5,168,810.55**
1750, BA: Disc: Spending auth: Total																				**==========** 76,993,777.23
1900, Budget authority total (disc. and mand.)																				**==========** 456,443,501.65
1930, Total budgetary resources avail (disc. and mand.)																				**==========** 681,164,750.77
1941	4450	C	E												U		N			-19,184,560.07
1941	4510	C	E	A											U		N			-14,225,273.48
1941	4610	C	E	A											U		N			-249,117,754.36
1941	4700	C	E	A											U		N			-13,304,464.51
	Sub-Total, 1941																			**-295,832,052.42**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,070,778.19
3000	4801	C	B									X			U		N	1		41,662,388.00
3000	4801	C	B									X			U		N	1		8,257,939.31
3000	4801	C	B									X			U		N	1		110,670,674.76
3000	4901	C	B									X			U		N	1		12,073.62
3000	4901	C	B									X			U		N	1		3,508,376.49
3000	4901	C	B									X			U		N	1		4,808,377.10
3000	4901	C	B									X			U		N	1		8,679,133.48
	Sub-Total, 3000																			**180,669,740.95**
3010	4251	D	B			E		DISC				X			U		N	1		-14,285,940.65
3010	4251	D	B			F		DISC				X			U		N	1		-349,701.80
	Sub-Total, 3010																			**-14,635,642.45**
3020, Obligated balance, start of year (net)																				**==========** 166,034,098.50
3030	4801	C	B									X			U		N	1		-3,070,778.19
3030	4801	C	B									X			U		N	1		-41,662,388.00
3030	4801	C	B									X			U		N	1		-8,257,939.31
3030	4801	C	B									X			U		N	1		-110,670,674.76

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		N	1		13,755,883.55
3030	4801	C	E									X		U		N	1		1,015,677.90
3030	4801	C	E									X		U		N	1		49,680,479.33
3030	4801	C	E									X		U		N	1		1,991,585.75
3030	4801	C	E									X		U		N	1		142,199,967.15
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-521,808.58
3030	4802	D	B					DISC	BAL			X		U		N	1	N	15,811.40
3030	4802	C	E					DISC	NEW			X		U		N	1	N	815.00
3030	4802	C	E					DISC	NEW			X		U		N	1	N	17,612.06
3030	4802	C	E					DISC	BAL			X		U		N	1	N	24,143.76
3030	4802	C	E					DISC	NEW			X		U		N	1	N	429.60
3030	4802	C	E					DISC	BAL			X		U		N	1	N	391,339.83
3030	4901	C	B									X		U		N	1		-12,073.62
3030	4901	C	B									X		U		N	1		-3,508,376.49
3030	4901	C	B									X		U		N	1		-4,808,377.10
3030	4901	C	B									X		U		N	1		-8,679,133.48
3030	4901	C	E									X		U		N	1		21,163.61
3030	4901	C	E									X		U		N	1		2,253,244.41
3030	4901	C	E									X		U		N	1		2,887,189.71
3030	4901	C	E									X		U		N	1		7,070,531.61
3030	4901	C	E									X		U		N	1		22,652.42
3030	4902	C	E					DISC	NEW			X		U		N		N	73,951,579.11
3030	4902	C	E					DISC	NEW			X		U		N		N	6,451,298.61
3030	4902	C	E					DISC	BAL			X		U		N		N	6,440,289.28
3030	4902	C	E					DISC	BAL			X		U		N		N	82,921,417.05
3030	4902	C	E					DISC	BAL			X		U		N		N	29,067,970.29
3030	4902	C	E					DISC	NEW			X		U		N		N	165,538,602.60
3030	4902	C	E					DISC	NEW			X		U		N		N	1,317,885.93
3030	4902	C	E					MAND	NEW			X		U		N		N	1,841.90
3030	4902	C	E					MAND	BAL			X		U		N		N	1,070,165.90
Sub-Total, 3030																			**406,918,028.23**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	521,808.58
3040	4802	D	B					DISC	BAL			X		U		N	1	N	-15,811.40
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-815.00
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-17,612.06
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-24,143.76
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-429.60
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-391,339.83
3040	4902	C	E					DISC	NEW			X		U		N		N	-73,951,579.11
3040	4902	C	E					DISC	NEW			X		U		N		N	-6,451,298.61
3040	4902	C	E					DISC	BAL			X		U		N		N	-6,440,289.28

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	-82,921,417.05
3040	4902	C	E					DISC	BAL			X		U		N		N	-29,067,970.29
3040	4902	C	E					DISC	NEW			X		U		N		N	-165,538,602.60
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,317,885.93
3040	4902	C	E					MAND	NEW			X		U		N		N	-1,841.90
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,070,165.90
	Sub-Total, 3040																		**-366,689,393.74**
3050	4251	D	B			F		DISC				X		U		N	1		349,701.80
3050	4251	D	B			E		DISC				X		U		N	1		14,285,940.65
3050	4251	D	E			F		DISC				X		U		N	1		-665,124.51
3050	4251	D	E			E		DISC				X		U		N	1		-8,801,707.39
	Sub-Total, 3050																		**5,168,810.55**
3080	4871	D	E									X		U		N			-16,201,540.93
3090	4801	C	E											U		N	1		13,755,883.55
3090	4801	C	E											U		N	1		1,015,677.90
3090	4801	C	E											U		N	1		49,680,479.33
3090	4801	C	E											U		N	1		1,991,585.75
3090	4801	C	E											U		N	1		142,199,967.15
3090	4871	D	E											U		N			-16,201,540.93
3090	4901	C	E											U		N	1		21,163.61
3090	4901	C	E											U		N	1		2,253,244.41
3090	4901	C	E											U		N	1		2,887,189.71
3090	4901	C	E											U		N	1		7,070,531.61
3090	4901	C	E											U		N	1		22,652.42
	Sub-Total, 3090																		**204,696,834.51**
3091	4251	D	E			E		DISC						U		N	1		-8,801,707.39
3091	4251	D	E			F		DISC						U		N	1		-665,124.51
	Sub-Total, 3091																		**-9,466,831.90**
3100, Obligated balance, end of year (net)																			========== 195,230,002.61

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			==========
																			451,443,501.65
4010	4802	C	E					DISC	NEW			X	U		N	1	N		815.00
4010	4802	C	E					DISC	NEW			X	U		N	1	N		17,612.06
4010	4802	C	E					DISC	NEW			X	U		N	1	N		429.60
4010	4902	C	E					DISC	NEW			X	U		N		N		73,951,579.11
4010	4902	C	E					DISC	NEW			X	U		N		N		6,451,298.61
4010	4902	C	E					DISC	NEW			X	U		N		N		165,538,602.60
4010	4902	C	E					DISC	NEW			X	U		N		N		1,317,885.93
	Sub-Total, 4010																		**247,278,222.91**
4011	4802	C	B					DISC	BAL			X	U		N	1	N		-521,808.58
4011	4802	D	B					DISC	BAL			X	U		N	1	N		15,811.40
4011	4802	C	E					DISC	BAL			X	U		N	1	N		24,143.76
4011	4802	C	E					DISC	BAL			X	U		N	1	N		391,339.83
4011	4902	C	E					DISC	BAL			X	U		N		N		6,440,289.28
4011	4902	C	E					DISC	BAL			X	U		N		N		82,921,417.05
4011	4902	C	E					DISC	BAL			X	U		N		N		29,067,970.29
	Sub-Total, 4011																		**118,339,163.03**
4020, Disc: Total outlays, gross																			==========
																			365,617,385.94
4030	4252	D	E			F		DISC				X	U		N				-8,491,886.65
4033	4222	C	E			E		DISC				X	U		N	1			5,000.00
4033	4252	D	E			E		DISC				X	U		N				-73,675,701.13
	Sub-Total, 4033																		**-73,670,701.13**
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-82,162,587.78
4050	4251	D	B			F		DISC				X	U		N	1			349,701.80
4050	4251	D	B			E		DISC				X	U		N	1			14,285,940.65
4050	4251	D	E			E		DISC				X	U		N	1			-8,801,707.39
4050	4251	D	E			F		DISC				X	U		N	1			-665,124.51
	Sub-Total, 4050																		**5,168,810.55**
4060, Disc: Additional offsets against BA only (total)																			==========
																			5,168,810.55

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				374,449,724.42
4080, Disc: Outlays, net																				283,454,798.16
4090, Mand: Budget authority, gross																				5,000,000.00
4100	4902	C	E					MAND	NEW			X		U		N	N			1,841.90
4101	4902	C	E					MAND	BAL			X		U		N	N			1,070,165.90
4110	4902	C	E					MAND	NEW			X		U		N	N			1,841.90
4110	4902	C	E					MAND	BAL			X		U		N	N			1,070,165.90
	Sub-Total, 4110																			**1,072,007.80**
4160, Mand: Budget authority, net																				5,000,000.00
4170, Mand: Outlays, net																				1,072,007.80
4180, Budget authority, net (disc. and mand.)																				379,449,724.42
4190, Outlays, net (disc. and mand.)																				284,526,805.96

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -09/10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-262,665.05
0900	4801	C	E									X			U		Y	1		479,532.68
0900	4901	C	B									X			U		Y	1		-58,819.03
0900	4901	C	E									X			U		Y	1		1,158.96
0900	4902	C	E					DISC				X			U		Y		N	215,184.88
	Sub-Total, 0900																			**374,392.44**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		545,876.80
1000	4801	C	B									X			U		Y	1		-262,665.05
1000	4901	C	B									X			U		Y	1		-58,819.03
	Sub-Total, 1000																			**224,392.72**
1021	4871	D	E									X			U		Y			150,000.00
1050, Unob Bal: Unobligated balance (total)																				374,392.72
1930, Total budgetary resources avail (disc. and mand.)																				374,392.72
1940	4610	C	E				A								U		Y			-0.28
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		262,665.05
3000	4901	C	B									X			U		Y	1		58,819.03
	Sub-Total, 3000																			**321,484.08**
3020, Obligated balance, start of year (net)																				321,484.08
3030	4801	C	B									X			U		Y	1		-262,665.05
3030	4801	C	E									X			U		Y	1		479,532.68
3030	4901	C	B									X			U		Y	1		-58,819.03
3030	4901	C	E									X			U		Y	1		1,158.96
3030	4902	C	E					DISC				X			U		Y		N	215,184.88
	Sub-Total, 3030																			**374,392.44**

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -09/10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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			U		Y		N	-215,184.88
3080	4871	D	E									X			U		Y			-150,000.00
3090	4801	C	E												U		Y	1		479,532.68
3090	4871	D	E												U		Y			-150,000.00
3090	4901	C	E												U		Y	1		1,158.96
	Sub-Total, 3090																			**330,691.64**
3100, Obligated balance, end of year (net)																				========== 330,691.64

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	215,184.88
4020, Disc: Total outlays, gross																				========== 215,184.88
4080, Disc: Outlays, net																				========== 215,184.88
4190, Outlays, net (disc. and mand.)																				========== 215,184.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -08/10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		160,907.98
0900	4901	C	E									X		U		Y	1		45,112.47
0900	4902	C	E					DISC				X		U		Y		N	100,052.48
	Sub-Total, 0900																		**306,072.93**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		Y	1		5,000,000.00
1050, Unob Bal: Unobligated balance (total)																			**==========**
																			5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																			5,000,000.00
1940	4610	C	E		A									U		Y			-1,948,927.07
1940	4700	C	E		A									U		Y			-2,745,000.00
	Sub-Total, 1940																		**-4,693,927.07**
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		160,907.98
3030	4901	C	E									X		U		Y	1		45,112.47
3030	4902	C	E					DISC				X		U		Y		N	100,052.48
	Sub-Total, 3030																		**306,072.93**
3040	4902	C	E					DISC				X		U		Y		N	-100,052.48
3090	4801	C	E											U		Y	1		160,907.98
3090	4901	C	E											U		Y	1		45,112.47
	Sub-Total, 3090																		**206,020.45**
3100, Obligated balance, end of year (net)																			**==========**
																			206,020.45

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -08/10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC					X		U		Y		N	100,052.48
4020, Disc: Total outlays, gross																				100,052.48
4080, Disc: Outlays, net																				100,052.48
4190, Outlays, net (disc. and mand.)																				100,052.48

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		20,187,975.76
0900	4801	C	E									X			U		Y	1		1,784,213.62
0900	4801	C	E									X			U		Y	1		81,387,807.76
0900	4801	C	E									X			U		Y	1		7,002.12
0900	4802	C	E					DISC				X			U		Y	1	N	52,754.73
0900	4901	C	E									X			U		Y	1		159,529.86
0900	4901	C	E									X			U		Y	1		447,079.49
0900	4901	C	E									X			U		Y	1		25,887,103.89
0900	4901	C	E									X			U		Y	1		21,258.83
0900	4902	C	E					DISC				X			U		Y		N	315,341,816.92
0900	4902	C	E					DISC				X			U		Y		N	446,282.58
0900	4902	C	E					DISC				X			U		Y		N	9,819,701.40
0900	4902	C	E					MAND				X			U		Y		N	3,041,646.06
Sub-Total, 0900																				**458,584,173.02**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		844,710,000.00
1120	4170	C	E	P				DISC	12	1600		X			U		Y			-275,380,500.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			144,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				569,473,500.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			45,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				45,000,000.00
1700	4252	D	E			E		DISC				X			U		Y			94,054.13
1700	4252	D	E			F		DISC				X			U		Y			6,343,407.91
Sub-Total, 1700																				**6,437,462.04**
1701	4251	D	E			E		DISC				X			U		Y	1		1,045,409.75
1701	4251	D	E			F		DISC				X			U		Y	1		4,616,996.02
Sub-Total, 1701																				**5,662,405.77**
1750, BA: Disc: Spending auth: Total																				==========
																				12,099,867.81

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
1900, Budget authority total (disc. and mand.)																				626,573,367.81
1930, Total budgetary resources avail (disc. and mand.)																				626,573,367.81
1940	4510	C	E	A											U		Y			-109,000.00
1940	4610	C	E	A											U		Y			-169,833,666.94
1940	4700	C	E	A											U		Y			-11,269,370.04
	Sub-Total, 1940																			**-181,212,036.98**

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		20,187,975.76
3030	4801	C	E									X			U		Y	1		1,784,213.62
3030	4801	C	E									X			U		Y	1		81,387,807.76
3030	4801	C	E									X			U		Y	1		7,002.12
3030	4802	C	E					DISC				X			U		Y	1	N	52,754.73
3030	4901	C	E									X			U		Y	1		159,529.86
3030	4901	C	E									X			U		Y	1		447,079.49
3030	4901	C	E									X			U		Y	1		25,887,103.89
3030	4901	C	E									X			U		Y	1		21,258.83
3030	4902	C	E					DISC				X			U		Y		N	315,341,816.92
3030	4902	C	E					DISC				X			U		Y		N	446,282.58
3030	4902	C	E					DISC				X			U		Y		N	9,819,701.40
3030	4902	C	E					MAND				X			U		Y		N	3,041,646.06
	Sub-Total, 3030																			**458,584,173.02**
3040	4802	C	E					DISC				X			U		Y	1	N	-52,754.73
3040	4902	C	E					DISC				X			U		Y		N	-315,341,816.92
3040	4902	C	E					DISC				X			U		Y		N	-446,282.58
3040	4902	C	E					DISC				X			U		Y		N	-9,819,701.40
3040	4902	C	E					MAND				X			U		Y		N	-3,041,646.06
	Sub-Total, 3040																			**-328,702,201.69**
3050	4251	D	E			F		DISC				X			U		Y	1		-4,616,996.02
3050	4251	D	E			E		DISC				X			U		Y	1		-1,045,409.75
	Sub-Total, 3050																			**-5,662,405.77**
3090	4801	C	E												U		Y	1		20,187,975.76
3090	4801	C	E												U		Y	1		1,784,213.62

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		Y	1		81,387,807.76
3090	4801	C	E												U		Y	1		7,002.12
3090	4901	C	E												U		Y	1		159,529.86
3090	4901	C	E												U		Y	1		447,079.49
3090	4901	C	E												U		Y	1		25,887,103.89
3090	4901	C	E												U		Y	1		21,258.83
	Sub-Total, 3090																			**129,881,971.33**
3091	4251	D	E			E		DISC							U		Y	1		-1,045,409.75
3091	4251	D	E			F		DISC							U		Y	1		-4,616,996.02
	Sub-Total, 3091																			**-5,662,405.77**
3100, Obligated balance, end of year (net)																				==========
																				124,219,565.56

BA & O, Net

4000, Disc: Budget authority, gross																				==========
																				581,573,367.81
4010	4802	C	E					DISC				X			U		Y	1	N	52,754.73
4010	4902	C	E					DISC				X			U		Y		N	315,341,816.92
4010	4902	C	E					DISC				X			U		Y		N	446,282.58
4010	4902	C	E					DISC				X			U		Y		N	9,819,701.40
	Sub-Total, 4010																			**325,660,555.63**
4020, Disc: Total outlays, gross																				==========
																				325,660,555.63
4030	4252	D	E			F		DISC				X			U		Y			-6,343,407.91
4033	4252	D	E			E		DISC				X			U		Y			-94,054.13
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-6,437,462.04
4050	4251	D	E			E		DISC				X			U		Y	1		-1,045,409.75
4050	4251	D	E			F		DISC				X			U		Y	1		-4,616,996.02
	Sub-Total, 4050																			**-5,662,405.77**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-5,662,405.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				569,473,500.00
4080, Disc: Outlays, net																				319,223,093.59
4090, Mand: Budget authority, gross																				45,000,000.00
4100	4902	C	E					MAND				X		U		Y		N		3,041,646.06
4110	4902	C	E					MAND				X		U		Y		N		3,041,646.06
4160, Mand: Budget authority, net																				45,000,000.00
4170, Mand: Outlays, net																				3,041,646.06
4180, Budget authority, net (disc. and mand.)																				614,473,500.00
4190, Outlays, net (disc. and mand.)																				322,264,739.65

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,684,015.65
1953	4650	C	E												E		N	1		1,684,015.65
	Sub-Total, 1953																			**3,368,031.30**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		97,909,692.33
3000	4801	C	B									X			E		N	1		3,657,985.91
3000	4801	C	B									X			E		N	1		8,883,694.37
3000	4901	C	B									X			E		N	1		774,592.60
3000	4901	C	B									X			E		N	1		34,729,360.04
3000	4901	C	B									X			E		N	1		634,629.35
	Sub-Total, 3000																			**146,589,954.60**
3010	4251	D	B			E		DISC				X			E		N	1		-5,009,429.12
3010	4251	D	B			F		DISC				X			E		N	1		-7,512,147.05
	Sub-Total, 3010																			**-12,521,576.17**
3020, Obligated balance, start of year (net)																				==========
																				134,068,378.43
3031	4801	C	B									X			E		N	1		-97,909,692.33
3031	4801	C	B									X			E		N	1		-3,657,985.91
3031	4801	C	B									X			E		N	1		-8,883,694.37
3031	4801	C	E									X			E		N	1		26,158,419.65
3031	4801	D	E									X			E		N	1		-1,800,038.74
3031	4801	C	E									X			E		N	1		2,733,671.09
3031	4802	C	B					DISC				X			E		N	1	N	-55,872.33
3031	4802	C	E					DISC				X			E		N	1	N	66,388.25
3031	4881	C	E									X			E		N			335,221.91
3031	4881	C	E									X			E		N			67,507,505.07
3031	4881	C	E									X			E		N			3,361,640.02
3031	4901	C	B									X			E		N	1		-774,592.60
3031	4901	C	B									X			E		N	1		-34,729,360.04
3031	4901	C	B									X			E		N	1		-634,629.35
3031	4901	C	E									X			E		N	1		658,490.14
3031	4901	C	E									X			E		N	1		0.02
3031	4901	C	E									X			E		N	1		194,917.53
3031	4902	C	E					DISC				X			E		N		N	101,307,010.47

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		E		N		N	5,915,922.76
3031	4902	C	E					DISC				X		E		N		N	2,986,618.52
Sub-Total, 3031																			**62,779,939.76**
3040	4802	C	B					DISC				X		E		N	1	N	55,872.33
3040	4802	C	E					DISC				X		E		N	1	N	-66,388.25
3040	4902	C	E					DISC				X		E		N		N	-101,307,010.47
3040	4902	C	E					MAND				X		E		N		N	-5,915,922.76
3040	4902	C	E					DISC				X		E		N		N	-2,986,618.52
Sub-Total, 3040																			**-110,220,067.67**
3051	4251	D	B			E		DISC				X		E		N	1		5,009,429.12
3051	4251	D	B			F		DISC				X		E		N	1		7,512,147.05
3051	4251	D	E			F		DISC				X		E		N	1		-8,401.15
3051	4251	D	E			E		DISC				X		E		N	1		-3,218.26
Sub-Total, 3051																			**12,509,956.76**
3081	4871	D	E									X		E		N			-63,330,477.67
3090	4801	C	E											E		N	1		26,158,419.65
3090	4801	D	E											E		N	1		-1,800,038.74
3090	4801	C	E											E		N	1		2,733,671.09
3090	4871	D	E											E		N			-63,330,477.67
3090	4881	C	E											E		N			335,221.91
3090	4881	C	E											E		N			67,507,505.07
3090	4881	C	E											E		N			3,361,640.02
3090	4901	C	E											E		N	1		658,490.14
3090	4901	C	E											E		N	1		0.02
3090	4901	C	E											E		N	1		194,917.53
Sub-Total, 3090																			**35,819,349.02**
3091	4251	D	E			E		DISC						E		N	1		-3,218.26
3091	4251	D	E			F		DISC						E		N	1		-8,401.15
Sub-Total, 3091																			**-11,619.41**
3100, Obligated balance, end of year (net)																			**==========**
																			35,807,729.61

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E		N	1	N	-55,872.33
4011	4802	C	E					DISC				X		E		N	1	N	66,388.25
4011	4902	C	E					DISC				X		E		N		N	101,307,010.47
4011	4902	C	E					DISC				X		E		N		N	2,986,618.52
	Sub-Total, 4011																		**104,304,144.91**
4020, Disc: Total outlays, gross																			========== 104,304,144.91
4030	4252	D	E			F		DISC				X		E		N			-11,319,481.30
4033	4252	D	E			E		DISC				X		E		N			-348,038.98
4040, Disc: Offsets against gross BA and outlays (total)																			========== -11,667,520.28
4052	4252	D	E			F		DISC				X		E		N			11,319,481.30
4052	4252	D	E			E		DISC				X		E		N			348,038.98
	Sub-Total, 4052																		**11,667,520.28**
4060, Disc: Additional offsets against BA only (total)																			========== 11,667,520.28
4080, Disc: Outlays, net																			========== 92,636,624.63
4101	4902	C	E					MAND				X		E		N		N	5,915,922.76
4110	4902	C	E					MAND				X		E		N		N	5,915,922.76
4170, Mand: Outlays, net																			========== 5,915,922.76
4190, Outlays, net (disc. and mand.)																			========== 98,552,547.39

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		7,160,018.15
1953	4650	C	E												E		N	1		7,160,018.15
Sub-Total, 1953																				**14,320,036.30**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		16,712,809.22
3000	4801	C	B									X			E		N	1		81,502.53
3000	4901	C	B									X			E		N	1		1,913.31
3000	4901	C	B									X			E		N	1		1,011,682.75
Sub-Total, 3000																				**17,807,907.81**
3010	4251	D	B			E		DISC				X			E		N	1		-83,103.30
3010	4251	C	B			F		DISC				X			E		N	1		620.44
Sub-Total, 3010																				**-82,482.86**
3020, Obligated balance, start of year (net)																				**==========**
																				17,725,424.95
3031	4801	C	B									X			E		N	1		-16,712,809.22
3031	4801	C	B									X			E		N	1		-81,502.53
3031	4801	C	E									X			E		N	1		7,846,984.91
3031	4801	C	E									X			E		N	1		17,710.75
3031	4802	C	B					DISC				X			E		N	1	N	-19,673.20
3031	4802	C	E					DISC				X			E		N	1	N	2,196.62
3031	4881	C	E									X			E		N			85,805.09
3031	4881	C	E									X			E		N			1,568,639.42
3031	4901	C	B									X			E		N	1		-1,913.31
3031	4901	C	B									X			E		N	1		-1,011,682.75
3031	4901	C	E									X			E		N	1		48,380.87
3031	4902	C	E					DISC				X			E		N		N	65,705.09
3031	4902	C	E					DISC				X			E		N		N	9,849,930.89
Sub-Total, 3031																				**1,657,772.63**
3040	4802	C	B					DISC				X			E		N	1	N	19,673.20
3040	4802	C	E					DISC				X			E		N	1	N	-2,196.62
3040	4902	C	E					DISC				X			E		N		N	-65,705.09
3040	4902	C	E					DISC				X			E		N		N	-9,849,930.89
Sub-Total, 3040																				**-9,898,159.40**

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		83,103.30
3051	4251	C	B			F		DISC				X		E		N	1		-620.44
3051	4251	C	E			F		DISC				X		E		N	1		2,194.66
3051	4251	D	E			E		DISC				X		E		N	1		-2,321.30
	Sub-Total, 3051																		**82,356.22**
3081	4871	D	E									X		E		N			-4,616,728.16
3090	4801	C	E											E		N	1		7,846,984.91
3090	4801	C	E											E		N	1		17,710.75
3090	4871	D	E											E		N			-4,616,728.16
3090	4881	C	E											E		N			85,805.09
3090	4881	C	E											E		N			1,568,639.42
3090	4901	C	E											E		N	1		48,380.87
	Sub-Total, 3090																		**4,950,792.88**
3091	4251	D	E			E		DISC						E		N	1		-2,321.30
3091	4251	C	E			F		DISC						E		N	1		2,194.66
	Sub-Total, 3091																		**-126.64**
3100, Obligated balance, end of year (net)																			**==========**
																			4,950,666.24

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-19,673.20
4011	4802	C	E					DISC				X		E		N	1	N	2,196.62
4011	4902	C	E					DISC				X		E		N		N	65,705.09
4011	4902	C	E					DISC				X		E		N		N	9,849,930.89
	Sub-Total, 4011																		**9,898,159.40**
4020, Disc: Total outlays, gross																			**==========**
																			9,898,159.40
4030	4252	C	E			F		DISC				X		E		N			225,717.25
4033	4252	D	E			E		DISC				X		E		N			-29,855.35
4040, Disc: Offsets against gross BA and outlays (total)																			**==========**
																			195,861.90
4052	4252	C	E			F		DISC				X		E		N			-225,717.25
4052	4252	D	E			E		DISC				X		E		N			29,855.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 4052																			**-195,861.90**
4060, **Disc: Additional offsets against BA only (total)**																				========== -195,861.90
4080, **Disc: Outlays, net**																				========== 10,094,021.30
4190, **Outlays, net (disc. and mand.)**																				========== 10,094,021.30

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06/07-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,590,000.73
1953	4650	C	E												E		N	1		2,590,000.73
Sub-Total, 1953																				**5,180,001.46**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		376,291.56
3000	4901	C	B									X			E		N	1		54,483.24
Sub-Total, 3000																				**430,774.80**
3020, Obligated balance, start of year (net)																				==========
																				430,774.80
3031	4801	C	B									X			E		N	1		-376,291.56
3031	4801	C	E									X			E		N	1		384,854.34
3031	4881	C	E									X			E		N			5,921.70
3031	4901	C	B									X			E		N	1		-54,483.24
3031	4901	C	E									X			E		N	1		7,782.03
3031	4902	C	E					DISC				X			E		N		N	38,138.43
Sub-Total, 3031																				**5,921.70**
3040	4902	C	E					DISC				X			E		N		N	-38,138.43
3081	4871	D	E									X			E		N			-229,677.61
3090	4801	C	E												E		N	1		384,854.34
3090	4871	D	E												E		N			-229,677.61
3090	4881	C	E												E		N			5,921.70
3090	4901	C	E												E		N	1		7,782.03
Sub-Total, 3090																				**168,880.46**
3100, Obligated balance, end of year (net)																				==========
																				168,880.46

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06/07-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	38,138.43
4020, Disc: Total outlays, gross																				38,138.43
4080, Disc: Outlays, net																				38,138.43
4190, Outlays, net (disc. and mand.)																				38,138.43

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		11,019,095.40
1953	4650	C	E												E		N	1		11,019,095.40
Sub-Total, 1953																				**22,038,190.80**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,502,783.68
3000	4801	C	B									X			E		N	1		32,816.41
3000	4901	C	B									X			E		N	1		587,790.86
Sub-Total, 3000																				**3,123,390.95**
3010	4251	D	B			E		DISC				X			E		N	1		-355.00
3020, Obligated balance, start of year (net)																				3,123,035.95
3031	4801	C	B									X			E		N	1		-2,502,783.68
3031	4801	C	B									X			E		N	1		-32,816.41
3031	4801	C	E									X			E		N	1		2,056,648.71
3031	4801	C	E									X			E		N	1		41,180.03
3031	4802	C	B					DISC				X			E		N	1	N	-16,091.83
3031	4802	C	E					DISC				X			E		N	1	N	9,450.14
3031	4881	C	E									X			E		N			19,253,243.71
3031	4881	C	E									X			E		N			7,853.61
3031	4901	C	B									X			E		N	1		-587,790.86
3031	4901	C	E									X			E		N	1		352,517.77
3031	4902	D	E					DISC				X			E		N		N	-8,363.62
3031	4902	C	E					DISC				X			E		N		N	674,521.90
Sub-Total, 3031																				**19,247,569.47**
3040	4802	C	B					DISC				X			E		N	1	N	16,091.83
3040	4802	C	E					DISC				X			E		N	1	N	-9,450.14
3040	4902	D	E					DISC				X			E		N		N	8,363.62
3040	4902	C	E					DISC				X			E		N		N	-674,521.90
Sub-Total, 3040																				**-659,516.59**
3051	4251	D	B			E		DISC				X			E		N	1		355.00
3051	4251	D	E			E		DISC				X			E		N	1		-355.00
Sub-Total, 3051																				**0.00**

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-19,380,098.10
3090	4801	C	E												E		N	1		2,056,648.71
3090	4801	C	E												E		N	1		41,180.03
3090	4871	D	E												E		N			-19,380,098.10
3090	4881	C	E												E		N			19,253,243.71
3090	4881	C	E												E		N			7,853.61
3090	4901	C	E												E		N	1		352,517.77
	Sub-Total, 3090																			**2,331,345.73**
3091	4251	D	E			E		DISC							E		N	1		-355.00
3100, Obligated balance, end of year (net)																				2,330,990.73

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-16,091.83
4011	4802	C	E					DISC				X			E		N	1	N	9,450.14
4011	4902	D	E					DISC				X			E		N		N	-8,363.62
4011	4902	C	E					DISC				X			E		N		N	674,521.90
	Sub-Total, 4011																			**659,516.59**
4020, Disc: Total outlays, gross																				659,516.59
4080, Disc: Outlays, net																				659,516.59
4190, Outlays, net (disc. and mand.)																				659,516.59

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		6,576,914.62
1953	4650	C	E											E		N	1		6,576,914.62
Sub-Total, 1953																			**13,153,829.24**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,108,161.66
3000	4901	C	B									X		E		N	1		864,847.39
Sub-Total, 3000																			**1,973,009.05**
3010	4251	D	B			E		DISC				X		E		N	1		-2,004.00
3020, Obligated balance, start of year (net)																			**==========** 1,971,005.05
3031	4801	C	B									X		E		N	1		-1,108,161.66
3031	4801	C	E									X		E		N	1		2,854,558.07
3031	4802	C	B					DISC				X		E		N	1	N	-11,137.75
3031	4802	C	E					DISC				X		E		N	1	N	23.65
3031	4881	C	E									X		E		N			4,207,814.81
3031	4901	C	B									X		E		N	1		-864,847.39
3031	4901	D	E									X		E		N	1		-3,720.56
3031	4902	D	E					DISC				X		E		N		N	-885,208.48
Sub-Total, 3031																			**4,189,320.69**
3040	4802	C	B					DISC				X		E		N	1	N	11,137.75
3040	4802	C	E					DISC				X		E		N	1	N	-23.65
3040	4902	D	E					DISC				X		E		N		N	885,208.48
Sub-Total, 3040																			**896,322.58**
3051	4251	D	B			E		DISC				X		E		N	1		2,004.00
3081	4871	D	E									X		E		N			-6,178,593.21
3090	4801	C	E											E		N	1		2,854,558.07
3090	4871	D	E											E		N			-6,178,593.21
3090	4881	C	E											E		N			4,207,814.81
3090	4901	D	E											E		N	1		-3,720.56
Sub-Total, 3090																			**880,059.11**
3100, Obligated balance, end of year (net)																			**==========** 880,059.11

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E		N	1	N	-11,137.75
4011	4802	C	E					DISC				X		E		N	1	N	23.65
4011	4902	D	E					DISC				X		E		N		N	-885,208.48
	Sub-Total, 4011																		**-896,322.58**
4020, **Disc: Total outlays, gross**																			==========
																			-896,322.58
4033	4252	D	E			E		DISC				X		E		N			-2,004.00
4040, **Disc: Offsets against gross BA and outlays (total)**																			=======
																			-2,004.00
4052	4252	D	E			E		DISC				X		E		N			2,004.00
4060, **Disc: Additional offsets against BA only (total)**																			========
																			2,004.00
4080, **Disc: Outlays, net**																			==========
																			-898,326.58
4190, **Outlays, net (disc. and mand.)**																			==========
																			-898,326.58

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		7,428,292.58
1953	4650	C	E												E		N	1		7,428,292.58
	Sub-Total, 1953																			**14,856,585.16**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		781,244.98
3000	4801	C	B									X			E		N	1		10,570.00
3000	4901	D	B									X			E		N	1		-2,279.19
	Sub-Total, 3000																			**789,535.79**
	3020, Obligated balance, start of year (net)																			**==========**
																				789,535.79
3031	4801	C	B									X			E		N	1		-781,244.98
3031	4801	C	B									X			E		N	1		-10,570.00
3031	4801	C	E									X			E		N	1		570.00
3031	4801	D	E									X			E		N	1		-1,922,279.22
3031	4802	C	B					DISC				X			E		N	1	N	-17,983.03
3031	4802	C	E					DISC				X			E		N	1	N	810.19
3031	4881	C	E									X			E		N			3,331,704.95
3031	4901	D	B									X			E		N	1		2,279.19
3031	4901	D	E									X			E		N	1		-4,902.00
3031	4902	C	E					DISC				X			E		N		N	10,000.00
3031	4902	C	E					DISC				X			E		N		N	2,713,165.92
	Sub-Total, 3031																			**3,321,551.02**
3040	4802	C	B					DISC				X			E		N	1	N	17,983.03
3040	4802	C	E					DISC				X			E		N	1	N	-810.19
3040	4902	C	E					DISC				X			E		N		N	-10,000.00
3040	4902	C	E					DISC				X			E		N		N	-2,713,165.92
	Sub-Total, 3040																			**-2,705,993.08**
3051	4251	D	E			F		DISC				X			E		N	1		-62,000.10
3081	4871	D	E									X			E		N			-1,278,086.67
3090	4801	C	E												E		N	1		570.00
3090	4801	D	E												E		N	1		-1,922,279.22
3090	4871	D	E												E		N			-1,278,086.67
3090	4881	C	E												E		N			3,331,704.95

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	D	E												E		N	1		-4,902.00
	Sub-Total, 3090																			**127,007.06**
3091	4251	D	E			F		DISC							E		N	1		-62,000.10
3100, Obligated balance, end of year (net)																				========= 65,006.96

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-17,983.03
4011	4802	C	E					DISC				X			E		N	1	N	810.19
4011	4902	C	E					DISC				X			E		N		N	10,000.00
4011	4902	C	E					DISC				X			E		N		N	2,713,165.92
	Sub-Total, 4011																			**2,705,993.08**
4020, Disc: Total outlays, gross																				========== 2,705,993.08
4080, Disc: Outlays, net																				========== 2,705,993.08
4190, Outlays, net (disc. and mand.)																				========== 2,705,993.08

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-24,439,537.78
0900	4801	C	E									X			U		N	2		25,057,631.95
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-2,472.80
0900	4802	C	E					MAND	NEW			X			U		N	2	N	2,436.00
0900	4802	C	E					MAND	BAL			X			U		N	2	N	2,472.80
0900	4901	C	B									X			U		N	2		-3,771,806.78
0900	4901	C	E									X			U		N	2		2,997,395.76
0900	4902	C	E					MAND	BAL			X			U		N		N	17,955,474.47
0900	4902	C	E					MAND	NEW			X			U		N		N	121,110,825.85
Sub-Total, 0900																				**138,912,419.47**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		79,073,964.11
1000	4251	C	B			E		MAND				X			U		N	2		-35.64
1000	4801	C	B									X			U		N	2		-24,439,537.78
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-2,472.80
1000	4901	C	B									X			U		N	2		-3,771,806.78
Sub-Total, 1000																				**50,860,111.11**
1010	4190	C	E							70	0530	X			U		N			-50,860,111.11
1021	4871	D	E									X			U		N			1,681,111.72
1050, Unob Bal: Unobligated balance (total)																				1,681,111.72
1201	4114	D	E	P				MAND				X			U		N	2		370,587,954.12
1220	4170	C	E	P				MAND		70	0530	X			U		N			-158,401,683.89
1260, BA: Mand: Appropriations (total)																				212,186,270.23
1801	4251	C	B			E		MAND				X			U		N	2		35.64
1801	4251	C	E			E		MAND				X			U		N	2		-35.64
Sub-Total, 1801																				**0.00**
1900, Budget authority total (disc. and mand.)																				212,186,270.23
1930, Total budgetary resources avail (disc. and mand.)																				213,867,381.95

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4450	C	E											U		N			-102,085,221.82
1941	4510	C	E		A									U		N			-54,646,833.00
1941	4610	C	E		A									U		N			-152,507,596.33
1941	4700	C	E		A									U		N			-3,382,471.90
Sub-Total, 1941																			**-312,622,123.05**

Change in Obl Bal

3000	4801	C	B									X		U		N	2		24,439,537.78
3000	4901	C	B									X		U		N	2		3,771,806.78
Sub-Total, 3000																			**28,211,344.56**
3010	4251	C	B			E		MAND				X		U		N	2		35.64
3020, Obligated balance, start of year (net)																			========== 28,211,380.20
3030	4801	C	B									X		U		N	2		-24,439,537.78
3030	4801	C	E									X		U		N	2		25,057,631.95
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-2,472.80
3030	4802	C	E					MAND	NEW			X		U		N	2	N	2,436.00
3030	4802	C	E					MAND	BAL			X		U		N	2	N	2,472.80
3030	4901	C	B									X		U		N	2		-3,771,806.78
3030	4901	C	E									X		U		N	2		2,997,395.76
3030	4902	C	E					MAND	BAL			X		U		N		N	17,955,474.47
3030	4902	C	E					MAND	NEW			X		U		N		N	121,110,825.85
Sub-Total, 3030																			**138,912,419.47**
3040	4802	C	B					MAND	BAL			X		U		N	2	N	2,472.80
3040	4802	C	E					MAND	NEW			X		U		N	2	N	-2,436.00
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-2,472.80
3040	4902	C	E					MAND	BAL			X		U		N		N	-17,955,474.47
3040	4902	C	E					MAND	NEW			X		U		N		N	-121,110,825.85
Sub-Total, 3040																			**-139,068,736.32**
3050	4251	C	B			E		MAND				X		U		N	2		-35.64
3050	4251	C	E			E		MAND				X		U		N	2		35.64
Sub-Total, 3050																			**0.00**
3080	4871	D	E									X		U		N			-1,681,111.72
3090	4801	C	E											U		N	2		25,057,631.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											U		N			-1,681,111.72
3090	4901	C	E											U		N	2		2,997,395.76
	Sub-Total, 3090																		**26,373,915.99**
3091	4251	C	E			E		MAND						U		N	2		35.64
3100, Obligated balance, end of year (net)																			========== 26,373,951.63

BA & O, Net

4090, Mand: Budget authority, gross																			========== 212,186,270.23
4100	4802	C	E					MAND	NEW			X		U		N	2	N	2,436.00
4100	4902	C	E					MAND	NEW			X		U		N		N	121,110,825.85
	Sub-Total, 4100																		**121,113,261.85**
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-2,472.80
4101	4802	C	E					MAND	BAL			X		U		N	2	N	2,472.80
4101	4902	C	E					MAND	BAL			X		U		N		N	17,955,474.47
	Sub-Total, 4101																		**17,955,474.47**
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-2,472.80
4110	4802	C	E					MAND	NEW			X		U		N	2	N	2,436.00
4110	4802	C	E					MAND	BAL			X		U		N	2	N	2,472.80
4110	4902	C	E					MAND	BAL			X		U		N		N	17,955,474.47
4110	4902	C	E					MAND	NEW			X		U		N		N	121,110,825.85
	Sub-Total, 4110																		**139,068,736.32**
4140	4251	C	B			E		MAND				X		U		N	2		-35.64
4140	4251	C	E			E		MAND				X		U		N	2		35.64
	Sub-Total, 4140																		**0.00**
4160, Mand: Budget authority, net																			========== 212,186,270.23
4170, Mand: Outlays, net																			========== 139,068,736.32
4180, Budget authority, net (disc. and mand.)																			========== 212,186,270.23

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				139,068,736.32

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-32-1600 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

Program Activity Total Obligations

0900, Total new obligations 1,005,095,086.09

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 238,854,212.02
1010, Unob Bal: Transferred to other accounts -50,860,111.11
1011, Unob Bal: Transferred from other accounts 25,750,000.00
1021, Unob Bal: Recov of prior year unpaid obligations 18,032,652.65
1050, Unob Bal: Unobligated balance (total) 231,776,753.56

1100, BA: Disc: Appropriation 907,663,008.42
1120, BA: Disc: Approps transferred to other accounts -275,380,500.00
1121, BA: Disc: Approps transferred from other accounts 311,640,716.00
1160, BA: Disc: Appropriation (total) 943,923,224.42

1201, BA: Mand: Appropriation (special fund) 370,587,954.12
1220, BA: Mand: Approps transferred to other accounts -158,401,683.89
1221, BA: Mand: Approps transferred from other accounts 50,000,000.00
1260, BA: Mand: Appropriations (total) 262,186,270.23

1700, BA: Disc: Spending auth: Collected 88,600,049.82
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 493,595.22
1750, BA: Disc: Spending auth: Total 89,093,645.04

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-32-1600 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
1900	**Budget authority total (disc. and mand.)**																			1,295,203,139.69
1930	**Total budgetary resources avail (disc. and mand.)**																			1,526,979,893.25
1940	**Unob Bal: Memo: Unob bal expiring**																			-185,905,964.33
1941	**Unob Bal:Memo:Unexpired unob bal carry forward,EOY**																			-608,454,175.47
1953	**Unob Bal: Memo: Expired unob bal carry forward,EOY**																			72,916,674.26

Change in Obl Bal

3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			379,917,142.59
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-27,242,024.84
3020	**Obligated balance, start of year (net)**																			352,675,117.75
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			1,005,095,086.09
3031	**Ob Bal: Obligations incurred: Expired accounts**																			91,202,075.27
3040	**Ob Bal: Outlays (gross)**																			-957,401,121.70
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-493,595.22
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			12,532,316.88
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																			-18,032,652.65
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-95,013,661.42
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			405,766,868.18
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-15,203,303.18

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-32-1600 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
3100, Obligated balance, end of year (net)																				390,563,565.00

BA & O, Net

4000, Disc: Budget authority, gross	1,033,016,869.46
4010, Disc: Outlays from new authority	572,938,778.54
4011, Disc: Outlays from balances	235,364,030.22
4020, Disc: Total outlays, gross	808,302,808.76
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-25,929,058.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-74,144,653.59
4040, Disc: Offsets against gross BA and outlays (total)	-100,073,712.20
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-493,595.22
4052, Disc: Offset, BA: Collection cred to expired accts	11,473,662.38
4060, Disc: Additional offsets against BA only (total)	10,980,067.16
4070, Disc: Budget authority, net	943,923,224.42
4080, Disc: Outlays, net	708,229,096.56
4090, Mand: Budget authority, gross	262,186,270.23
4100, Mand: Outlays from new authority	124,156,749.81

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-32-1600 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
4101, Mand: Outlays from balances																				24,941,563.13
4110, Mand: Total outlays, gross																				149,098,312.94
4160, Mand: Budget authority, net																				262,186,270.23
4170, Mand: Outlays, net																				149,098,312.94
4180, Budget authority, net (disc. and mand.)																				1,206,109,494.65
4190, Outlays, net (disc. and mand.)																				857,327,409.50

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,313,952.07
0900	4801	C	E									X			U		N	1		9,593,737.64
0900	4901	C	B									X			U		N	1		-45,874.13
0900	4901	C	E									X			U		N	1		157,467.95
0900	4902	C	E					DISC	NEW			X			U		N		N	1,694,407.98
0900	4902	C	E					DISC	BAL			X			U		N		N	1,644,053.98
	Sub-Total, 0900																			**7,729,841.35**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		15,336,261.55
1000	4801	C	B									X			U		N	1		-5,313,952.07
1000	4901	C	B									X			U		N	1		-45,874.13
	Sub-Total, 1000																			**9,976,435.35**
1021	4871	D	E									X			U		N			76,007.20
1050, Unob Bal: Unobligated balance (total)																				==========
																				10,052,442.55
1100	4119	D	E	P				DISC				X		X	U		N	1		4,712,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				4,712,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				4,712,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				14,764,442.55
1941	4450	C	E												U		N			-44,047.65
1941	4610	C	E	A											U		N			-6,288,278.08
1941	4700	C	E	A											U		N			-702,275.47
	Sub-Total, 1941																			**-7,034,601.20**

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		5,313,952.07
3000	4901	C	B									X			U		N	1		45,874.13
Sub-Total, 3000																				**5,359,826.20**
3020, Obligated balance, start of year (net)																				**5,359,826.20**
3030	4801	C	B									X			U		N	1		-5,313,952.07
3030	4801	C	E									X			U		N	1		9,593,737.64
3030	4901	C	B									X			U		N	1		-45,874.13
3030	4901	C	E									X			U		N	1		157,467.95
3030	4902	C	E					DISC	NEW			X			U		N		N	1,694,407.98
3030	4902	C	E					DISC	BAL			X			U		N		N	1,644,053.98
Sub-Total, 3030																				**7,729,841.35**
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,694,407.98
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,644,053.98
Sub-Total, 3040																				**-3,338,461.96**
3080	4871	D	E									X			U		N			-76,007.20
3090	4801	C	E												U		N	1		9,593,737.64
3090	4871	D	E												U		N			-76,007.20
3090	4901	C	E												U		N	1		157,467.95
Sub-Total, 3090																				**9,675,198.39**
3100, Obligated balance, end of year (net)																				**9,675,198.39**

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				4,712,000.00
4010	4902	C	E					DISC	NEW			X		U		N	N			1,694,407.98
4011	4902	C	E					DISC	BAL			X		U		N	N			1,644,053.98
4020, Disc: Total outlays, gross																				3,338,461.96
4070, Disc: Budget authority, net																				4,712,000.00
4080, Disc: Outlays, net																				3,338,461.96
4180, Budget authority, net (disc. and mand.)																				4,712,000.00
4190, Outlays, net (disc. and mand.)																				3,338,461.96

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-32-1601 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

Program Activity Total Obligations

0900, Total new obligations 7,729,841.35

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,976,435.35

1021, Unob Bal: Recov of prior year unpaid obligations 76,007.20

1050, Unob Bal: Unobligated balance (total) 10,052,442.55

1100, BA: Disc: Appropriation 4,712,000.00

1160, BA: Disc: Appropriation (total) 4,712,000.00

1900, Budget authority total (disc. and mand.) 4,712,000.00

1930, Total budgetary resources avail (disc. and mand.) 14,764,442.55

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -7,034,601.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-32-1601 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	5,359,826.20
3020, Obligated balance, start of year (net)	5,359,826.20
3030, Ob Bal: Obligations incurred: Unexpired accounts	7,729,841.35
3040, Ob Bal: Outlays (gross)	-3,338,461.96
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-76,007.20
3090, Ob Bal: EOY: Unpaid obligations (gross)	9,675,198.39
3100, Obligated balance, end of year (net)	9,675,198.39

BA & O, Net

4000, Disc: Budget authority, gross	4,712,000.00
4010, Disc: Outlays from new authority	1,694,407.98
4011, Disc: Outlays from balances	1,644,053.98
4020, Disc: Total outlays, gross	3,338,461.96
4070, Disc: Budget authority, net	4,712,000.00
4080, Disc: Outlays, net	3,338,461.96
4180, Budget authority, net (disc. and mand.)	4,712,000.00
4190, Outlays, net (disc. and mand.)	3,338,461.96

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-32-1601 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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	7		-726,114.14
0900	4801	C	E									X			U		N	7		6,483,984.96
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-8,777.50
0900	4802	C	E					MAND	NEW			X			U		N	7	N	25,445.81
0900	4802	C	E					MAND	BAL			X			U		N	7	N	2,231.74
0900	4901	C	B									X			U		N	7		-1,184,411.36
0900	4901	C	E									X			U		N	7		55,741.08
0900	4902	C	E					MAND	NEW			X			U		N		N	7,718,594.85
0900	4902	C	E					MAND	BAL			X			U		N		N	5,529,163.19
Sub-Total, 0900																				**17,895,858.63**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		17,880,757.47
1000	4801	C	B									X			U		N	7		-726,114.14
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-8,777.50
1000	4901	C	B									X			U		N	7		-1,184,411.36
Sub-Total, 1000																				**15,961,454.47**
1021	4871	D	E									X			U		N			1,887,056.52
1050, Unob Bal: Unobligated balance (total)																				========== 17,848,510.99
1202	4114	D	E	P				MAND				X			U		N	7		17,800,012.21
1260, BA: Mand: Appropriations (total)																				========== 17,800,012.21
1900, Budget authority total (disc. and mand.)																				========== 17,800,012.21
1930, Total budgetary resources avail (disc. and mand.)																				========== 35,648,523.20
1941	4450	C	E												U		N			-42,929.62
1941	4610	C	E		A										U		N			-20,426,681.65
1941	4700	C	E		A										U		N			-21,030.67
Sub-Total, 1941																				**-20,490,641.94**

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		726,114.14
3000	4901	C	B									X		U		N	7		1,184,411.36
	Sub-Total, 3000																		**1,910,525.50**
3020, Obligated balance, start of year (net)																			**1,910,525.50**
3030	4801	C	B									X		U		N	7		-726,114.14
3030	4801	C	E									X		U		N	7		6,483,984.96
3030	4802	C	B					MAND	BAL			X		U		N	7	N	-8,777.50
3030	4802	C	E					MAND	NEW			X		U		N	7	N	25,445.81
3030	4802	C	E					MAND	BAL			X		U		N	7	N	2,231.74
3030	4901	C	B									X		U		N	7		-1,184,411.36
3030	4901	C	E									X		U		N	7		55,741.08
3030	4902	C	E					MAND	NEW			X		U		N		N	7,718,594.85
3030	4902	C	E					MAND	BAL			X		U		N		N	5,529,163.19
	Sub-Total, 3030																		**17,895,858.63**
3040	4802	C	B					MAND	BAL			X		U		N	7	N	8,777.50
3040	4802	C	E					MAND	NEW			X		U		N	7	N	-25,445.81
3040	4802	C	E					MAND	BAL			X		U		N	7	N	-2,231.74
3040	4902	C	E					MAND	NEW			X		U		N		N	-7,718,594.85
3040	4902	C	E					MAND	BAL			X		U		N		N	-5,529,163.19
	Sub-Total, 3040																		**-13,266,658.09**
3080	4871	D	E									X		U		N			-1,887,056.52
3090	4801	C	E											U		N	7		6,483,984.96
3090	4871	D	E											U		N			-1,887,056.52
3090	4901	C	E											U		N	7		55,741.08
	Sub-Total, 3090																		**4,652,669.52**
3100, Obligated balance, end of year (net)																			**4,652,669.52**

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				17,800,012.21
4100	4802	C	E					MAND	NEW		X		U			N	7		N	25,445.81
4100	4902	C	E					MAND	NEW		X		U			N			N	7,718,594.85
	Sub-Total, 4100																			**7,744,040.66**
4101	4802	C	B					MAND	BAL		X		U			N	7		N	-8,777.50
4101	4802	C	E					MAND	BAL		X		U			N	7		N	2,231.74
4101	4902	C	E					MAND	BAL		X		U			N			N	5,529,163.19
	Sub-Total, 4101																			**5,522,617.43**
4110	4802	C	B					MAND	BAL		X		U			N	7		N	-8,777.50
4110	4802	C	E					MAND	NEW		X		U			N	7		N	25,445.81
4110	4802	C	E					MAND	BAL		X		U			N	7		N	2,231.74
4110	4902	C	E					MAND	NEW		X		U			N			N	7,718,594.85
4110	4902	C	E					MAND	BAL		X		U			N			N	5,529,163.19
	Sub-Total, 4110																			**13,266,658.09**
4160, Mand: Budget authority, net																				17,800,012.21
4170, Mand: Outlays, net																				13,266,658.09
4180, Budget authority, net (disc. and mand.)																				17,800,012.21
4190, Outlays, net (disc. and mand.)																				13,266,658.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 005-32-9971 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

Program Activity Total Obligations

0900, Total new obligations 17,895,858.63

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,961,454.47

1021, Unob Bal: Recov of prior year unpaid obligations 1,887,056.52

1050, Unob Bal: Unobligated balance (total) 17,848,510.99

1202, BA: Mand: Appropriation (trust fund) 17,800,012.21

1260, BA: Mand: Appropriations (total) 17,800,012.21

1900, Budget authority total (disc. and mand.) 17,800,012.21

1930, Total budgetary resources avail (disc. and mand.) 35,648,523.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -20,490,641.94

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 005-32-9971 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,910,525.50
3020, Obligated balance, start of year (net)	1,910,525.50
3030, Ob Bal: Obligations incurred: Unexpired accounts	17,895,858.63
3040, Ob Bal: Outlays (gross)	-13,266,658.09
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,887,056.52
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,652,669.52
3100, Obligated balance, end of year (net)	4,652,669.52

BA & O, Net

4090, Mand: Budget authority, gross	17,800,012.21
4100, Mand: Outlays from new authority	7,744,040.66
4101, Mand: Outlays from balances	5,522,617.43
4110, Mand: Total outlays, gross	13,266,658.09
4160, Mand: Budget authority, net	17,800,012.21
4170, Mand: Outlays, net	13,266,658.09
4180, Budget authority, net (disc. and mand.)	17,800,012.21
4190, Outlays, net (disc. and mand.)	13,266,658.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 005-32-9971 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-7,453,921.91
0900	4801	C	B									X			U		N	1		-11,680,498.24
0900	4801	C	E									X			U		N	1		315,358.04
0900	4801	C	E									X			U		N	1		17,450,521.69
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1.62
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1.62
0900	4901	C	B									X			U		N	1		-7,929,672.07
0900	4901	C	B									X			U		N	1		-355,045.17
0900	4901	C	E									X			U		N	1		284,602.45
0900	4901	C	E									X			U		N	1		3,379,027.43
0900	4902	C	E					DISC	BAL			X			U		N		N	12,811,664.28
0900	4902	C	E					DISC	NEW			X			U		N		N	74,590,533.78
0900	4902	C	E					DISC	BAL			X			U		N		N	7,223,299.99
0900	4902	C	E					DISC	NEW			X			U		N		N	3,115,513.85
	Sub-Total, 0900																			**91,751,384.12**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		29,149,928.51
1000	4221	D	B		F			DISC				X			U		N	1		250,000.00
1000	4222	C	B		E			DISC				X			U		N	1		-4,500.00
1000	4251	D	B		E			DISC				X			U		N	1		13,736,391.91
1000	4801	C	B									X			U		N	1		-7,453,921.91
1000	4801	C	B									X			U		N	1		-11,680,498.24
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1.62
1000	4901	C	B									X			U		N	1		-7,929,672.07
1000	4901	C	B									X			U		N	1		-355,045.17
	Sub-Total, 1000																			**15,712,681.41**
1021	4871	D	E									X			U		N			955,342.83
1050, **Unob Bal: Unobligated balance (total)**																				========== 16,668,024.24
1121	4170	D	E	P				DISC		12	3700	X			U		N			26,470,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 26,470,000.00
1700	4222	C	B		E			DISC				X			U		N	1		4,500.00
1700	4252	D	E		E			DISC				X			U		N			103,035,881.51

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
1700	4252	D	E			F		DISC				X			U		N			11,568.29
Sub-Total, 1700																				**103,051,949.80**
1701	4221	D	B			F		DISC				X			U		N	1		-250,000.00
1701	4221	D	E			F		DISC				X			U		N	1		238,431.71
1701	4221	D	E			E		DISC				X			U		N	1		42,582,693.01
1701	4251	D	B			E		DISC				X			U		N	1		-13,736,391.91
1701	4251	D	E			E		DISC				X			U		N	1		17,058,630.91
Sub-Total, 1701																				**45,893,363.72**
1750, BA: Disc: Spending auth: Total																				==========
																				148,945,313.52
1900, Budget authority total (disc. and mand.)																				==========
																				175,415,313.52
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				192,083,337.76
1941	4450	C	E												U		N			-11,647,022.38
1941	4510	C	E	A											U		N			-3,163,455.86
1941	4610	C	E	A											U		N			-39,113,647.96
1941	4700	C	E	A											U		N			-3,409,676.09
Sub-Total, 1941																				**-57,333,802.29**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		7,453,921.91
3000	4801	C	B									X			U		N	1		11,680,498.24
3000	4901	C	B									X			U		N	1		7,929,672.07
3000	4901	C	B									X			U		N	1		355,045.17
Sub-Total, 3000																				**27,419,137.39**
3010	4221	D	B			F		DISC				X			U		N	1		-250,000.00
3010	4251	D	B			E		DISC				X			U		N	1		-13,736,391.91
Sub-Total, 3010																				**-13,986,391.91**
3020, Obligated balance, start of year (net)																				==========
																				13,432,745.48
3030	4801	C	B									X			U		N	1		-7,453,921.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	B									X		U		N	1		-11,680,498.24
3030	4801	C	E									X		U		N	1		315,358.04
3030	4801	C	E									X		U		N	1		17,450,521.69
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-1.62
3030	4802	C	E					DISC	BAL			X		U		N	1	N	1.62
3030	4901	C	B									X		U		N	1		-7,929,672.07
3030	4901	C	B									X		U		N	1		-355,045.17
3030	4901	C	E									X		U		N	1		284,602.45
3030	4901	C	E									X		U		N	1		3,379,027.43
3030	4902	C	E					DISC	BAL			X		U		N		N	12,811,664.28
3030	4902	C	E					DISC	NEW			X		U		N		N	74,590,533.78
3030	4902	C	E					DISC	BAL			X		U		N		N	7,223,299.99
3030	4902	C	E					DISC	NEW			X		U		N		N	3,115,513.85
	Sub-Total, 3030																		**91,751,384.12**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	1.62
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-1.62
3040	4902	C	E					DISC	BAL			X		U		N		N	-12,811,664.28
3040	4902	C	E					DISC	NEW			X		U		N		N	-74,590,533.78
3040	4902	C	E					DISC	BAL			X		U		N		N	-7,223,299.99
3040	4902	C	E					DISC	NEW			X		U		N		N	-3,115,513.85
	Sub-Total, 3040																		**-97,741,011.90**
3050	4221	D	B			F		DISC				X		U		N	1		250,000.00
3050	4221	D	E			E		DISC				X		U		N	1		-42,582,693.01
3050	4221	D	E			F		DISC				X		U		N	1		-238,431.71
3050	4251	D	B			E		DISC				X		U		N	1		13,736,391.91
3050	4251	D	E			E		DISC				X		U		N	1		-17,058,630.91
	Sub-Total, 3050																		**-45,893,363.72**
3080	4871	D	E									X		U		N			-955,342.83
3090	4801	C	E											U		N	1		315,358.04
3090	4801	C	E											U		N	1		17,450,521.69
3090	4871	D	E											U		N			-955,342.83
3090	4901	C	E											U		N	1		284,602.45
3090	4901	C	E											U		N	1		3,379,027.43
	Sub-Total, 3090																		**20,474,166.78**
3091	4221	D	E			F		DISC						U		N	1		-238,431.71
3091	4221	D	E			E		DISC						U		N	1		-42,582,693.01
3091	4251	D	E			E		DISC						U		N	1		-17,058,630.91
	Sub-Total, 3091																		**-59,879,755.63**

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			-39,405,588.85

BA & O, Net

4000, Disc: Budget authority, gross																			175,415,313.52
4010	4902	C	E					DISC	NEW			X		U		N		N	74,590,533.78
4010	4902	C	E					DISC	NEW			X		U		N		N	3,115,513.85
	Sub-Total, 4010																		**77,706,047.63**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1.62
4011	4802	C	E					DISC	BAL			X		U		N	1	N	1.62
4011	4902	C	E					DISC	BAL			X		U		N		N	12,811,664.28
4011	4902	C	E					DISC	BAL			X		U		N		N	7,223,299.99
	Sub-Total, 4011																		**20,034,964.27**
4020, Disc: Total outlays, gross																			97,741,011.90
4030	4252	D	E			F		DISC				X		U		N			-11,568.29
4033	4222	C	B			E		DISC				X		U		N	1		-4,500.00
4033	4252	D	E			E		DISC				X		U		N			-103,035,881.51
	Sub-Total, 4033																		**-103,040,381.51**
4040, Disc: Offsets against gross BA and outlays (total)																			-103,051,949.80
4050	4221	D	B			F		DISC				X		U		N	1		250,000.00
4050	4221	D	E			E		DISC				X		U		N	1		-42,582,693.01
4050	4221	D	E			F		DISC				X		U		N	1		-238,431.71
4050	4251	D	B			E		DISC				X		U		N	1		13,736,391.91
4050	4251	D	E			E		DISC				X		U		N	1		-17,058,630.91
	Sub-Total, 4050																		**-45,893,363.72**
4060, Disc: Additional offsets against BA only (total)																			-45,893,363.72

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				26,470,000.00
4080, Disc: Outlays, net																				-5,310,937.90
4180, Budget authority, net (disc. and mand.)																				26,470,000.00
4190, Outlays, net (disc. and mand.)																				-5,310,937.90

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		276,749.05
0900	4801	C	E									X			U		Y	1		60,112,164.73
0900	4802	C	E					DISC				X			U		Y	1	N	2,268.80
0900	4802	C	E					DISC				X			U		Y	1	N	172,786.69
0900	4901	C	E									X			U		Y	1		28,654,659.28
0900	4901	C	E									X			U		Y	1		79,241.71
0900	4902	C	E					DISC				X			U		Y		N	1,145,526.90
0900	4902	C	E					DISC				X			U		Y		N	667,839,056.58
Sub-Total, 0900																				**758,282,453.74**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		1,018,520,000.00
1120	4170	C	E	P				DISC		12	3700	X			U		Y			-26,470,000.00
1121	4170	D	E	P				DISC		12	122	X			U		Y			289,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				992,339,000.00
1700	4252	D	E			F		DISC				X			U		Y			306,468.11
1701	4221	D	E			F		DISC				X			U		Y	1		1,361,220.16
1750, BA: Disc: Spending auth: Total																				==========
																				1,667,688.27
1900, Budget authority total (disc. and mand.)																				==========
																				994,006,688.27
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				994,006,688.27
1940	4610	C	E		A										U		Y			-211,225,608.00
1940	4700	C	E		A										U		Y			-24,633,007.53
Sub-Total, 1940																				**-235,858,615.53**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		276,749.05
3030	4801	C	E									X			U		Y	1		60,112,164.73
3030	4802	C	E					DISC				X			U		Y	1	N	2,268.80
3030	4802	C	E					DISC				X			U		Y	1	N	172,786.69
3030	4901	C	E									X			U		Y	1		28,654,659.28
3030	4901	C	E									X			U		Y	1		79,241.71
3030	4902	C	E					DISC				X			U		Y		N	1,145,526.90
3030	4902	C	E					DISC				X			U		Y		N	667,839,056.58
Sub-Total, 3030																				**758,282,453.74**
3040	4802	C	E					DISC				X			U		Y	1	N	-2,268.80
3040	4802	C	E					DISC				X			U		Y	1	N	-172,786.69
3040	4902	C	E					DISC				X			U		Y		N	-1,145,526.90
3040	4902	C	E					DISC				X			U		Y		N	-667,839,056.58
Sub-Total, 3040																				**-669,159,638.97**
3050	4221	D	E			F		DISC				X			U		Y	1		-1,361,220.16
3090	4801	C	E												U		Y	1		276,749.05
3090	4801	C	E												U		Y	1		60,112,164.73
3090	4901	C	E												U		Y	1		28,654,659.28
3090	4901	C	E												U		Y	1		79,241.71
Sub-Total, 3090																				**89,122,814.77**
3091	4221	D	E			F		DISC							U		Y	1		-1,361,220.16
3100, Obligated balance, end of year (net)																				**==========** 87,761,594.61

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			994,006,688.27
4010	4802	C	E					DISC				X		U		Y	1	N	2,268.80
4010	4802	C	E					DISC				X		U		Y	1	N	172,786.69
4010	4902	C	E					DISC				X		U		Y		N	1,145,526.90
4010	4902	C	E					DISC				X		U		Y		N	667,839,056.58
Sub-Total, 4010																			**669,159,638.97**
4020, Disc: Total outlays, gross																			669,159,638.97
4030	4252	D	E			F		DISC				X		U		Y			-306,468.11
4040, Disc: Offsets against gross BA and outlays (total)																			-306,468.11
4050	4221	D	E			F		DISC				X		U		Y	1		-1,361,220.16
4060, Disc: Additional offsets against BA only (total)																			-1,361,220.16
4070, Disc: Budget authority, net																			992,339,000.00
4080, Disc: Outlays, net																			668,853,170.86
4180, Budget authority, net (disc. and mand.)																			992,339,000.00
4190, Outlays, net (disc. and mand.)																			668,853,170.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,449,737.73
1953	4650	C	E												E		N	1		1,449,737.73
Sub-Total, 1953																				**2,899,475.46**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		78,462,742.58
3000	4801	C	B									X			E		N	1		120,655.00
3000	4901	C	B									X			E		N	1		42,308.66
3000	4901	C	B									X			E		N	1		43,333,293.60
Sub-Total, 3000																				**121,958,999.84**
3010	4221	D	B			F		DISC				X			E		N	1		-1,505,870.85
3020, Obligated balance, start of year (net)																				**==========**
																				120,453,128.99
3031	4801	C	B									X			E		N	1		-78,462,742.58
3031	4801	C	B									X			E		N	1		-120,655.00
3031	4801	C	E									X			E		N	1		96,507.81
3031	4801	C	E									X			E		N	1		29,756,043.34
3031	4802	C	B					DISC				X			E		N	1	N	-150,039.27
3031	4802	C	E					DISC				X			E		N	1	N	38,889.13
3031	4881	C	E									X			E		N			519,803,802.95
3031	4881	C	E									X			E		N			52,482.01
3031	4901	C	B									X			E		N	1		-42,308.66
3031	4901	C	B									X			E		N	1		-43,333,293.60
3031	4901	C	E									X			E		N	1		2,055,960.42
3031	4902	C	E					DISC				X			E		N		N	87,658,462.41
3031	4902	D	E					DISC				X			E		N		N	-124,090.02
Sub-Total, 3031																				**517,229,018.94**
3040	4802	C	B					DISC				X			E		N	1	N	150,039.27
3040	4802	C	E					DISC				X			E		N	1	N	-38,889.13
3040	4902	C	E					DISC				X			E		N		N	-87,658,462.41
3040	4902	D	E					DISC				X			E		N		N	124,090.02
Sub-Total, 3040																				**-87,423,222.25**
3051	4221	D	B			F		DISC				X			E		N	1		1,505,870.85
3051	4221	D	E			F		DISC				X			E		N	1		-532,214.79

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-22,159.47
	Sub-Total, 3051																		**951,496.59**
3081	4871	D	E									X		E		N			-517,926,386.23
3090	4801	C	E											E		N	1		96,507.81
3090	4801	C	E											E		N	1		29,756,043.34
3090	4871	D	E											E		N			-517,926,386.23
3090	4881	C	E											E		N			519,803,802.95
3090	4881	C	E											E		N			52,482.01
3090	4901	C	E											E		N	1		2,055,960.42
	Sub-Total, 3090																		**33,838,410.30**
3091	4221	D	E			F		DISC						E		N	1		-532,214.79
3091	4251	D	E			F		DISC						E		N	1		-22,159.47
	Sub-Total, 3091																		**-554,374.26**
	3100, Obligated balance, end of year (net)																		========== 33,284,036.04

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-150,039.27
4011	4802	C	E					DISC				X		E		N	1	N	38,889.13
4011	4902	C	E					DISC				X		E		N		N	87,658,462.41
4011	4902	D	E					DISC				X		E		N		N	-124,090.02
	Sub-Total, 4011																		**87,423,222.25**
	4020, Disc: Total outlays, gross																		========== 87,423,222.25
4030	4252	D	E			F		DISC				X		E		N			-287,583.58
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -287,583.58
4052	4252	D	E			F		DISC				X		E		N			287,583.58
	4060, Disc: Additional offsets against BA only (total)																		========== 287,583.58
	4080, Disc: Outlays, net																		========== 87,135,638.67

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				87,135,638.67

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		880,400.79
1953	4650	C	E												E		N	1		880,400.79
	Sub-Total, 1953																			**1,760,801.58**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		16,758,355.23
3000	4901	C	B									X			E		N	1		823,983.02
	Sub-Total, 3000																			**17,582,338.25**
3010	4221	D	B			F		DISC				X			E		N	1		-587,019.37
3010	4251	D	B			F		DISC				X			E		N	1		-13,190.85
	Sub-Total, 3010																			**-600,210.22**
	3020, Obligated balance, start of year (net)																			**==========**
																				16,982,128.03
3031	4801	C	B									X			E		N	1		-16,758,355.23
3031	4801	C	E									X			E		N	1		11,345,720.47
3031	4801	D	E									X			E		N	1		-34,328.30
3031	4802	C	B					DISC				X			E		N	1	N	-148.40
3031	4881	C	E									X			E		N			40,288.36
3031	4881	C	E									X			E		N			49,787,270.13
3031	4901	C	B									X			E		N	1		-823,983.02
3031	4901	C	E									X			E		N	1		230,633.55
3031	4902	C	E					DISC				X			E		N		N	7,468,097.19
3031	4902	C	E					DISC				X			E		N		N	54,446.19
	Sub-Total, 3031																			**51,309,640.94**
3040	4802	C	B					DISC				X			E		N	1	N	148.40
3040	4902	C	E					DISC				X			E		N		N	-7,468,097.19
3040	4902	C	E					DISC				X			E		N		N	-54,446.19
	Sub-Total, 3040																			**-7,522,394.98**
3051	4221	D	B			F		DISC				X			E		N	1		587,019.37
3051	4221	D	E			F		DISC				X			E		N	1		-588,165.58
3051	4251	D	B			F		DISC				X			E		N	1		13,190.85
3051	4251	D	E			F		DISC				X			E		N	1		-13,190.85
	Sub-Total, 3051																			**-1,146.21**

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-50,254,267.31
3090	4801	C	E												E		N	1		11,345,720.47
3090	4801	D	E												E		N	1		-34,328.30
3090	4871	D	E												E		N			-50,254,267.31
3090	4881	C	E												E		N			40,288.36
3090	4881	C	E												E		N			49,787,270.13
3090	4901	C	E												E		N	1		230,633.55
Sub-Total, 3090																				**11,115,316.90**
3091	4221	D	E			F		DISC							E		N	1		-588,165.58
3091	4251	D	E			F		DISC							E		N	1		-13,190.85
Sub-Total, 3091																				**-601,356.43**
3100, Obligated balance, end of year (net)																				========== 10,513,960.47

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-148.40
4011	4902	C	E					DISC				X			E		N		N	7,468,097.19
4011	4902	C	E					DISC				X			E		N		N	54,446.19
Sub-Total, 4011																				**7,522,394.98**
4020, Disc: Total outlays, gross																				========== 7,522,394.98
4030	4252	D	E			F		DISC				X			E		N			-53,756.17
4040, Disc: Offsets against gross BA and outlays (total)																				========== -53,756.17
4052	4252	D	E			F		DISC				X			E		N			53,756.17
4060, Disc: Additional offsets against BA only (total)																				========== 53,756.17
4080, Disc: Outlays, net																				========== 7,468,638.81
4190, Outlays, net (disc. and mand.)																				========== 7,468,638.81

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -06/07-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		134,036.75
1953	4650	C	E												E		N	1		134,036.75
	Sub-Total, 1953																			**268,073.50**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		137,479.62
3020, Obligated balance, start of year (net)																				========== 137,479.62
3031	4801	C	B									X			E		N	1		-137,479.62
3031	4801	C	E									X			E		N	1		134,739.45
3031	4881	C	E									X			E		N			819.65
3031	4902	C	E					DISC				X			E		N		N	2,740.17
	Sub-Total, 3031																			**819.65**
3040	4902	C	E					DISC				X			E		N		N	-2,740.17
3081	4871	D	E									X			E		N			-94,304.71
3090	4801	C	E												E		N	1		134,739.45
3090	4871	D	E												E		N			-94,304.71
3090	4881	C	E												E		N			819.65
	Sub-Total, 3090																			**41,254.39**
3100, Obligated balance, end of year (net)																				========= 41,254.39

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -06/07-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	2,740.17
4020, Disc: Total outlays, gross																				2,740.17
4080, Disc: Outlays, net																				2,740.17
4190, Outlays, net (disc. and mand.)																				2,740.17

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		587,183.55
1953	4650	C	E												E		N	1		587,183.55
Sub-Total, 1953																				**1,174,367.10**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		362,725.20
3000	4801	C	B									X			E		N	1		14,352,421.59
3000	4901	D	B									X			E		N	1		-2,453.72
3000	4901	C	B									X			E		N	1		173,577.66
Sub-Total, 3000																				**14,886,270.73**
3010	4221	D	B			F		DISC				X			E		N	1		-329,254.90
3020, Obligated balance, start of year (net)																				========== 14,557,015.83
3031	4801	C	B									X			E		N	1		-362,725.20
3031	4801	C	B									X			E		N	1		-14,352,421.59
3031	4801	C	E									X			E		N	1		362,702.93
3031	4801	C	E									X			E		N	1		2,357,841.29
3031	4802	C	B					DISC				X			E		N	1	N	-2,017.23
3031	4802	C	E					DISC				X			E		N	1	N	1,103.83
3031	4881	C	E									X			E		N			43,946,414.83
3031	4881	C	E									X			E		N			23.27
3031	4901	D	B									X			E		N	1		2,453.72
3031	4901	C	B									X			E		N	1		-173,577.66
3031	4901	D	E									X			E		N	1		-2,453.72
3031	4901	C	E									X			E		N	1		3,370,646.47
3031	4902	C	E					DISC				X			E		N		N	12,154,498.60
3031	4902	C	E					DISC				X			E		N		N	365,635.05
Sub-Total, 3031																				**47,668,124.59**
3040	4802	C	B					DISC				X			E		N	1	N	2,017.23
3040	4802	C	E					DISC				X			E		N	1	N	-1,103.83
3040	4902	C	E					DISC				X			E		N		N	-12,154,498.60
3040	4902	C	E					DISC				X			E		N		N	-365,635.05
Sub-Total, 3040																				**-12,519,220.25**
3051	4221	D	B			F		DISC				X			E		N	1		329,254.90

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-45,192,470.44
3090	4801	C	E												E		N	1		362,702.93
3090	4801	C	E												E		N	1		2,357,841.29
3090	4871	D	E												E		N			-45,192,470.44
3090	4881	C	E												E		N			43,946,414.83
3090	4881	C	E												E		N			23.27
3090	4901	D	E												E		N	1		-2,453.72
3090	4901	C	E												E		N	1		3,370,646.47
	Sub-Total, 3090																			**4,842,704.63**
	3100, Obligated balance, end of year (net)																			========== 4,842,704.63

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-2,017.23
4011	4802	C	E					DISC				X			E		N	1	N	1,103.83
4011	4902	C	E					DISC				X			E		N		N	12,154,498.60
4011	4902	C	E					DISC				X			E		N		N	365,635.05
	Sub-Total, 4011																			**12,519,220.25**
	4020, Disc: Total outlays, gross																			========== 12,519,220.25
4030	4252	D	E			F		DISC				X			E		N			-1,758.01
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,758.01
4052	4252	D	E			F		DISC				X			E		N			1,758.01
	4060, Disc: Additional offsets against BA only (total)																			======== 1,758.01
	4080, Disc: Outlays, net																			========== 12,517,462.24
	4190, Outlays, net (disc. and mand.)																			========== 12,517,462.24

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -05/06-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,645.37
1953	4650	C	E											E		N	1		5,645.37
Sub-Total, 1953																			**11,290.74**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		2,999.66
3020, Obligated balance, start of year (net)																			**========**
																			2,999.66
3031	4801	C	B									X		E		N	1		-2,999.66
3031	4801	C	E									X		E		N	1		2,999.66
Sub-Total, 3031																			**0.00**
3081	4871	D	E									X		E		N			-2,999.66
3090	4801	C	E											E		N	1		2,999.66
3090	4871	D	E											E		N			-2,999.66
Sub-Total, 3090																			**0.00**

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		139,920.22
1953	4650	C	E											E		N	1		139,920.22
Sub-Total, 1953																			**279,840.44**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,487,863.00
3000	4901	C	B									X		E		N	1		21,198.35
3000	4901	D	B									X		E		N	1		-11,382.86
Sub-Total, 3000																			**1,497,678.49**
3010	4221	D	B			F		DISC				X		E		N	1		-116,631.22
3020, Obligated balance, start of year (net)																			**1,381,047.27**
3031	4801	C	B									X		E		N	1		-1,487,863.00
3031	4801	C	E									X		E		N	1		1,970,091.17
3031	4881	C	E									X		E		N			49,306,324.49
3031	4901	C	B									X		E		N	1		-21,198.35
3031	4901	D	B									X		E		N	1		11,382.86
3031	4901	D	E									X		E		N	1		-21,198.35
3031	4901	C	E									X		E		N	1		21,198.35
3031	4902	C	E					DISC				X		E		N		N	124,278.82
3031	4902	C	E					DISC				X		E		N		N	9,338,625.71
Sub-Total, 3031																			**59,241,641.70**
3040	4902	C	E					DISC				X		E		N		N	-124,278.82
3040	4902	C	E					DISC				X		E		N		N	-9,338,625.71
Sub-Total, 3040																			**-9,462,904.53**
3051	4221	D	B			F		DISC				X		E		N	1		116,631.22
3081	4871	D	E									X		E		N			-51,090,381.97
3090	4801	C	E											E		N	1		1,970,091.17
3090	4871	D	E											E		N			-51,090,381.97
3090	4881	C	E											E		N			49,306,324.49
3090	4901	D	E											E		N	1		-21,198.35
3090	4901	C	E											E		N	1		21,198.35
Sub-Total, 3090																			**186,033.69**

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			186,033.69
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N		N	124,278.82
4011	4902	C	E					DISC				X		E		N		N	9,338,625.71
	Sub-Total, 4011																		**9,462,904.53**
4020, Disc: Total outlays, gross																			9,462,904.53
4030	4252	D	E			F		DISC				X		E		N			-44,891.18
4040, Disc: Offsets against gross BA and outlays (total)																			-44,891.18
4052	4252	D	E			F		DISC				X		E		N			44,891.18
4060, Disc: Additional offsets against BA only (total)																			44,891.18
4080, Disc: Outlays, net																			9,418,013.35
4190, Outlays, net (disc. and mand.)																			9,418,013.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
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Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05-3700 -000-0
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,137,045.83
1953	4650	C	E												E		N	1		2,137,045.83
	Sub-Total, 1953																			**4,274,091.66**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-298.28
3000	4801	C	B									X			E		N	1		1,657,315.26
3000	4901	D	B									X			E		N	1		-20,794.18
3000	4901	C	B									X			E		N	1		276.87
	Sub-Total, 3000																			**1,636,499.67**
	3020, Obligated balance, start of year (net)																			========== 1,636,499.67
3031	4801	D	B									X			E		N	1		298.28
3031	4801	C	B									X			E		N	1		-1,657,315.26
3031	4801	C	E									X			E		N	1		1,610,041.80
3031	4801	C	E									X			E		N	1		292.34
3031	4881	C	E									X			E		N			2,247,290.04
3031	4881	C	E									X			E		N			324.82
3031	4901	D	B									X			E		N	1		20,794.18
3031	4901	C	B									X			E		N	1		-276.87
3031	4902	D	E					DISC				X			E		N		N	-283,103.94
3031	4902	C	E					DISC				X			E		N		N	309,122.83
	Sub-Total, 3031																			**2,247,468.22**
3040	4902	D	E					DISC				X			E		N		N	283,103.94
3040	4902	C	E					DISC				X			E		N		N	-309,122.83
	Sub-Total, 3040																			**-26,018.89**
3081	4871	D	E									X			E		N			-3,680,422.50
3090	4801	C	E												E		N	1		1,610,041.80
3090	4801	C	E												E		N	1		292.34
3090	4871	D	E												E		N			-3,680,422.50
3090	4881	C	E												E		N			2,247,290.04
3090	4881	C	E												E		N			324.82
	Sub-Total, 3090																			**177,526.50**

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			177,526.50

BA & O, Net

4011	4902	D	E					DISC		X		E		N		N			-283,103.94
4011	4902	C	E					DISC		X		E		N		N			309,122.83
Sub-Total, 4011																			**26,018.89**
4020, Disc: Total outlays, gross																			26,018.89
4080, Disc: Outlays, net																			26,018.89
4190, Outlays, net (disc. and mand.)																			26,018.89

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-35-3700 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

Program Activity Total Obligations

0900, Total new obligations 850,033,837.86

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,712,681.41

1021, Unob Bal: Recov of prior year unpaid obligations 955,342.83

1050, Unob Bal: Unobligated balance (total) 16,668,024.24

1100, BA: Disc: Appropriation 1,018,520,000.00

1120, BA: Disc: Approps transferred to other accounts -26,470,000.00

1121, BA: Disc: Approps transferred from other accounts 26,759,000.00

1160, BA: Disc: Appropriation (total) 1,018,809,000.00

1700, BA: Disc: Spending auth: Collected 103,358,417.91

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 47,254,583.88

1750, BA: Disc: Spending auth: Total 150,613,001.79

1900, Budget authority total (disc. and mand.) 1,169,422,001.79

1930, Total budgetary resources avail (disc. and mand.) 1,186,090,026.03

1940, Unob Bal: Memo: Unob bal expiring -235,858,615.53

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -57,333,802.29

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 10,667,940.48

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-35-3700 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	185,121,403.65
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-16,538,359.10
3020, Obligated balance, start of year (net)	168,583,044.55
3030, Ob Bal: Obligations incurred: Unexpired accounts	850,033,837.86
3031, Ob Bal: Obligations incurred: Expired accounts	677,696,714.04
3040, Ob Bal: Outlays (gross)	-883,857,151.94
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-47,254,583.88
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,396,236.50
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-955,342.83
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-668,241,232.82
3090, Ob Bal: EOY: Unpaid obligations (gross)	159,798,227.96
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-62,396,706.48
3100, Obligated balance, end of year (net)	97,401,521.48

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-35-3700 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

BA & O, Net

4000, Disc: Budget authority, gross	1,169,422,001.79
4010, Disc: Outlays from new authority	746,865,686.60
4011, Disc: Outlays from balances	136,991,465.34
4020, Disc: Total outlays, gross	883,857,151.94
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-706,025.34
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-103,040,381.51
4040, Disc: Offsets against gross BA and outlays (total)	-103,746,406.85
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-47,254,583.88
4052, Disc: Offset, BA: Collection cred to expired accts	387,988.94
4060, Disc: Additional offsets against BA only (total)	-46,866,594.94
4070, Disc: Budget authority, net	1,018,809,000.00
4080, Disc: Outlays, net	780,110,745.09
4180, Budget authority, net (disc. and mand.)	1,018,809,000.00
4190, Outlays, net (disc. and mand.)	780,110,745.09

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-86,651.88
0900	4801	C	E									X		U		N	7		72,333.13
0900	4901	C	B									X		U		N	7		-647,230.63
0900	4901	C	E									X		U		N	7		280,105.92
0900	4902	D	E					MAND	BAL			X		U		N		N	-2,024,523.18
0900	4902	C	E					MAND	NEW			X		U		N		N	6,064,943.33
	Sub-Total, 0900																		**3,658,976.69**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	7		3,161,200.44
1000	4801	C	B									X		U		N	7		-86,651.88
1000	4901	C	B									X		U		N	7		-647,230.63
	Sub-Total, 1000																		**2,427,317.93**
1021	4871	D	E									X		U		N			2,928.10
1050, Unob Bal: Unobligated balance (total)																			========== 2,430,246.03
1202	4114	D	E	P				MAND				X		U		N	7		7,415,958.59
1260, BA: Mand: Appropriations (total)																			========== 7,415,958.59
1900, Budget authority total (disc. and mand.)																			========== 7,415,958.59
1930, Total budgetary resources avail (disc. and mand.)																			========== 9,846,204.62
1941	4450	C	E											U		N			-60,972.32
1941	4510	C	E		A									U		N			-379,810.82
1941	4610	C	E		A									U		N			-6,311,379.88
	Sub-Total, 1941																		**-6,752,163.02**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	7		86,651.88
3000	4901	C	B									X			U		N	7		647,230.63
	Sub-Total, 3000																			**733,882.51**
3020, Obligated balance, start of year (net)																				**==========**
																				733,882.51
3030	4801	C	B									X			U		N	7		-86,651.88
3030	4801	C	E									X			U		N	7		72,333.13
3030	4901	C	B									X			U		N	7		-647,230.63
3030	4901	C	E									X			U		N	7		280,105.92
3030	4902	D	E					MAND	BAL			X			U		N		N	-2,024,523.18
3030	4902	C	E					MAND	NEW			X			U		N		N	6,064,943.33
	Sub-Total, 3030																			**3,658,976.69**
3040	4902	D	E					MAND	BAL			X			U		N		N	2,024,523.18
3040	4902	C	E					MAND	NEW			X			U		N		N	-6,064,943.33
	Sub-Total, 3040																			**-4,040,420.15**
3080	4871	D	E									X			U		N			-2,928.10
3090	4801	C	E												U		N	7		72,333.13
3090	4871	D	E												U		N			-2,928.10
3090	4901	C	E												U		N	7		280,105.92
	Sub-Total, 3090																			**349,510.95**
3100, Obligated balance, end of year (net)																				**==========**
																				349,510.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				7,415,958.59
4100	4902	C	E					MAND	NEW			X			U		N		N	6,064,943.33
4101	4902	D	E					MAND	BAL			X			U		N		N	-2,024,523.18
4110	4902	D	E					MAND	BAL			X			U		N		N	-2,024,523.18
4110	4902	C	E					MAND	NEW			X			U		N		N	6,064,943.33
Sub-Total, 4110																				**4,040,420.15**
4160, Mand: Budget authority, net																				7,415,958.59
4170, Mand: Outlays, net																				4,040,420.15
4180, Budget authority, net (disc. and mand.)																				7,415,958.59
4190, Outlays, net (disc. and mand.)																				4,040,420.15

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-35-8137 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

Program Activity Total Obligations

0900, Total new obligations 3,658,976.69

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,427,317.93

1021, Unob Bal: Recov of prior year unpaid obligations 2,928.10

1050, Unob Bal: Unobligated balance (total) 2,430,246.03

1202, BA: Mand: Appropriation (trust fund) 7,415,958.59

1260, BA: Mand: Appropriations (total) 7,415,958.59

1900, Budget authority total (disc. and mand.) 7,415,958.59

1930, Total budgetary resources avail (disc. and mand.) 9,846,204.62

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -6,752,163.02

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-35-8137 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	733,882.51
3020, Obligated balance, start of year (net)	733,882.51
3030, Ob Bal: Obligations incurred: Unexpired accounts	3,658,976.69
3040, Ob Bal: Outlays (gross)	-4,040,420.15
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,928.10
3090, Ob Bal: EOY: Unpaid obligations (gross)	349,510.95
3100, Obligated balance, end of year (net)	349,510.95

BA & O, Net

4090, Mand: Budget authority, gross	7,415,958.59
4100, Mand: Outlays from new authority	6,064,943.33
4101, Mand: Outlays from balances	-2,024,523.18
4110, Mand: Total outlays, gross	4,040,420.15
4160, Mand: Budget authority, net	7,415,958.59
4170, Mand: Outlays, net	4,040,420.15
4180, Budget authority, net (disc. and mand.)	7,415,958.59
4190, Outlays, net (disc. and mand.)	4,040,420.15

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-35-8137 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /X -2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		5,825.90
1050, Unob Bal: Unobligated balance (total)																				5,825.90
1930, Total budgetary resources avail (disc. and mand.)																				5,825.90
1941	4610	C	E		A										U		N			-5,825.90

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /10-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,994,889.79
0900	4801	C	E									X			U		Y	1		23,862.40
0900	4901	C	E									X			U		Y	1		7,595.67
0900	4901	C	E									X			U		Y	1		1,185,640.80
0900	4902	C	E					DISC				X			U		Y		N	572,831.65
0900	4902	C	E					DISC				X			U		Y		N	25,483,982.95
	Sub-Total, 0900																			**30,268,803.26**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		41,964,000.00
1160, BA: Disc: Appropriation (total)																				========== 41,964,000.00
1700	4252	D	E			F		DISC				X			U		Y			554,159.02
1750, BA: Disc: Spending auth: Total																				========== 554,159.02
1900, Budget authority total (disc. and mand.)																				========== 42,518,159.02
1930, Total budgetary resources avail (disc. and mand.)																				========== 42,518,159.02
1940	4510	C	E		A										U		Y			-86,234.00
1940	4610	C	E		A										U		Y			-12,341,070.33
1940	4700	C	E		A										U		Y			-125,876.41
	Sub-Total, 1940																			**-12,553,180.74**

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /10-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		2,994,889.79
3030	4801	C	E									X		U		Y	1		23,862.40
3030	4901	C	E									X		U		Y	1		7,595.67
3030	4901	C	E									X		U		Y	1		1,185,640.80
3030	4902	C	E					DISC				X		U		Y		N	572,831.65
3030	4902	C	E					DISC				X		U		Y		N	25,483,982.95
Sub-Total, 3030																			**30,268,803.26**
3040	4902	C	E					DISC				X		U		Y		N	-572,831.65
3040	4902	C	E					DISC				X		U		Y		N	-25,483,982.95
Sub-Total, 3040																			**-26,056,814.60**
3090	4801	C	E											U		Y	1		2,994,889.79
3090	4801	C	E											U		Y	1		23,862.40
3090	4901	C	E											U		Y	1		7,595.67
3090	4901	C	E											U		Y	1		1,185,640.80
Sub-Total, 3090																			**4,211,988.66**
3100, Obligated balance, end of year (net)																			**==========**
																			4,211,988.66

BA & O, Net

4000, Disc: Budget authority, gross																			**==========**
																			42,518,159.02
4010	4902	C	E					DISC				X		U		Y		N	572,831.65
4010	4902	C	E					DISC				X		U		Y		N	25,483,982.95
Sub-Total, 4010																			**26,056,814.60**
4020, Disc: Total outlays, gross																			**==========**
																			26,056,814.60
4030	4252	D	E			F		DISC				X		U		Y			-554,159.02
4040, Disc: Offsets against gross BA and outlays (total)																			**==========**
																			-554,159.02
4070, Disc: Budget authority, net																			**==========**
																			41,964,000.00

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /10-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				25,502,655.58
4180, Budget authority, net (disc. and mand.)																				41,964,000.00
4190, Outlays, net (disc. and mand.)																				25,502,655.58

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /09-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		255,823.33
1953	4650	C	E												E		N	1		255,823.33
Sub-Total, 1953																				**511,646.66**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,999,284.74
3000	4801	C	B									X			E		N	1		99,144.90
3000	4901	C	B									X			E		N	1		28,016.69
3000	4901	C	B									X			E		N	1		2,196,582.59
Sub-Total, 3000																				**5,323,028.92**
3010	4251	D	B			E		DISC				X			E		N	1		-347,760.76
3020, Obligated balance, start of year (net)																				**==========**
																				4,975,268.16
3031	4801	C	B									X			E		N	1		-2,999,284.74
3031	4801	C	B									X			E		N	1		-99,144.90
3031	4801	C	E									X			E		N	1		1,227,536.94
3031	4801	C	E									X			E		N	1		8,070.56
3031	4802	C	B					DISC				X			E		N	1	N	-7.58
3031	4802	C	E					DISC				X			E		N	1	N	15.46
3031	4881	C	E									X			E		N			4,172,088.16
3031	4881	C	E									X			E		N			140,305.42
3031	4901	C	B									X			E		N	1		-28,016.69
3031	4901	C	B									X			E		N	1		-2,196,582.59
3031	4901	D	E									X			E		N	1		-41,857.43
3031	4902	C	E					DISC				X			E		N		N	3,970,590.99
3031	4902	C	E					DISC				X			E		N		N	119,091.03
Sub-Total, 3031																				**4,272,804.63**
3040	4802	C	B					DISC				X			E		N	1	N	7.58
3040	4802	C	E					DISC				X			E		N	1	N	-15.46
3040	4902	C	E					DISC				X			E		N		N	-3,970,590.99
3040	4902	C	E					DISC				X			E		N		N	-119,091.03
Sub-Total, 3040																				**-4,089,689.90**
3051	4251	D	B			E		DISC				X			E		N	1		347,760.76
3051	4251	D	E			E		DISC				X			E		N	1		-347,760.76

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /09-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-4,155,758.83
3090	4801	C	E												E		N	1		1,227,536.94
3090	4801	C	E												E		N	1		8,070.56
3090	4871	D	E												E		N			-4,155,758.83
3090	4881	C	E												E		N			4,172,088.16
3090	4881	C	E												E		N			140,305.42
3090	4901	D	E												E		N	1		-41,857.43
	Sub-Total, 3090																			**1,350,384.82**
3091	4251	D	E			E		DISC							E		N	1		-347,760.76
3100, **Obligated balance, end of year (net)**																				========== 1,002,624.06

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7.58
4011	4802	C	E					DISC				X			E		N	1	N	15.46
4011	4902	C	E					DISC				X			E		N		N	3,970,590.99
4011	4902	C	E					DISC				X			E		N		N	119,091.03
	Sub-Total, 4011																			**4,089,689.90**
4020, **Disc: Total outlays, gross**																				========== 4,089,689.90
4080, **Disc: Outlays, net**																				========== 4,089,689.90
4190, **Outlays, net (disc. and mand.)**																				========== 4,089,689.90

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /08-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		199,068.55
1953	4650	C	E												E		N	1		199,068.55
Sub-Total, 1953																				**398,137.10**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		562,253.37
3000	4901	C	B									X			E		N	1		162,507.92
3000	4901	C	B									X			E		N	1		938.69
Sub-Total, 3000																				**725,699.98**
3020, Obligated balance, start of year (net)																				**==========**
																				725,699.98
3031	4801	C	B									X			E		N	1		-562,253.37
3031	4801	C	E									X			E		N	1		455,925.59
3031	4801	C	E									X			E		N	1		938.69
3031	4802	C	B					DISC				X			E		N	1	N	-35.67
3031	4881	C	E									X			E		N			183,637.44
3031	4901	C	B									X			E		N	1		-162,507.92
3031	4901	C	B									X			E		N	1		-938.69
3031	4901	C	E									X			E		N	1		6,382.18
3031	4902	C	E					DISC				X			E		N		N	262,489.19
Sub-Total, 3031																				**183,637.44**
3040	4802	C	B					DISC				X			E		N	1	N	35.67
3040	4902	C	E					DISC				X			E		N		N	-262,489.19
Sub-Total, 3040																				**-262,453.52**
3081	4871	D	E									X			E		N			-255,850.50
3090	4801	C	E												E		N	1		455,925.59
3090	4801	C	E												E		N	1		938.69
3090	4871	D	E												E		N			-255,850.50
3090	4881	C	E												E		N			183,637.44
3090	4901	C	E												E		N	1		6,382.18
Sub-Total, 3090																				**391,033.40**
3100, Obligated balance, end of year (net)																				**==========**
																				391,033.40

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /08-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-35.67
4011	4902	C	E					DISC				X			E		N		N	262,489.19
	Sub-Total, 4011																			**262,453.52**
	4020, Disc: Total outlays, gross																			========== 262,453.52
	4080, Disc: Outlays, net																			========== 262,453.52
	4190, Outlays, net (disc. and mand.)																			========== 262,453.52

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /07-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,018,756.52
1953	4650	C	E												E		N	1		1,018,756.52
Sub-Total, 1953																				**2,037,513.04**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		28,000.02
3000	4801	C	B									X			E		N	1		934,607.92
3000	4901	C	B									X			E		N	1		2,596.86
Sub-Total, 3000																				**965,204.80**
3020, Obligated balance, start of year (net)																				**==========**
																				965,204.80
3031	4801	C	B									X			E		N	1		-28,000.02
3031	4801	C	B									X			E		N	1		-934,607.92
3031	4801	C	E									X			E		N	1		857,247.83
3031	4801	C	E									X			E		N	1		0.02
3031	4881	C	E									X			E		N			28,000.00
3031	4881	C	E									X			E		N			107,803.65
3031	4901	C	B									X			E		N	1		-2,596.86
3031	4901	D	E									X			E		N	1		-269.30
3031	4902	C	E					DISC				X			E		N		N	78,167.46
3031	4902	C	E					DISC				X			E		N		N	28,000.00
Sub-Total, 3031																				**133,744.86**
3040	4902	C	E					DISC				X			E		N		N	-78,167.46
3040	4902	C	E					DISC				X			E		N		N	-28,000.00
Sub-Total, 3040																				**-106,167.46**
3081	4871	D	E									X			E		N			-408,176.72
3090	4801	C	E												E		N	1		857,247.83
3090	4801	C	E												E		N	1		0.02
3090	4871	D	E												E		N			-408,176.72
3090	4881	C	E												E		N			28,000.00
3090	4881	C	E												E		N			107,803.65
3090	4901	D	E												E		N	1		-269.30
Sub-Total, 3090																				**584,605.48**

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /07-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			584,605.48

BA & O, Net

4011	4902	C	E					DISC		X		E		N		N			78,167.46
4011	4902	C	E					DISC		X		E		N		N			28,000.00
Sub-Total, 4011																			**106,167.46**
4020, Disc: Total outlays, gross																			106,167.46
4080, Disc: Outlays, net																			106,167.46
4190, Outlays, net (disc. and mand.)																			106,167.46

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /06-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		151,813.34
1953	4650	C	E											E		N	1		151,813.34
Sub-Total, 1953																			**303,626.68**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		150,762.40
3000	4901	C	B									X		E		N	1		20,222.14
Sub-Total, 3000																			**170,984.54**
3020, Obligated balance, start of year (net)																			**==========**
																			170,984.54
3031	4801	C	B									X		E		N	1		-150,762.40
3031	4801	C	E									X		E		N	1		151,499.81
3031	4881	C	E									X		E		N			16,260.56
3031	4901	C	B									X		E		N	1		-20,222.14
3031	4901	C	E									X		E		N	1		20,023.17
3031	4902	D	E					DISC				X		E		N		N	-538.44
Sub-Total, 3031																			**16,260.56**
3040	4902	D	E					DISC				X		E		N		N	538.44
3081	4871	D	E									X		E		N			-108,224.32
3090	4801	C	E											E		N	1		151,499.81
3090	4871	D	E											E		N			-108,224.32
3090	4881	C	E											E		N			16,260.56
3090	4901	C	E											E		N	1		20,023.17
Sub-Total, 3090																			**79,559.22**
3100, Obligated balance, end of year (net)																			**==========**
																			79,559.22

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /06-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X		E			N		N	-538.44
4020, Disc: Total outlays, gross																				-538.44
4080, Disc: Outlays, net																				-538.44
4190, Outlays, net (disc. and mand.)																				-538.44

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /05-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		984,872.95
1953	4650	C	E											E		N	1		984,872.95
	Sub-Total, 1953																		**1,969,745.90**

Change in Obl Bal

3000	4801	D	B									X		E		N	1		-56,907.35
3000	4901	C	B									X		E		N	1		63,122.75
	Sub-Total, 3000																		**6,215.40**
3020, Obligated balance, start of year (net)																			**========**
																			6,215.40
3031	4801	D	B									X		E		N	1		56,907.35
3031	4801	D	E									X		E		N	1		-51,490.84
3031	4881	C	E									X		E		N			3,047.89
3031	4901	C	B									X		E		N	1		-63,122.75
3031	4901	C	E									X		E		N	1		57,706.24
	Sub-Total, 3031																		**3,047.89**
3081	4871	D	E									X		E		N			-8,464.47
3090	4801	D	E											E		N	1		-51,490.84
3090	4871	D	E											E		N			-8,464.47
3090	4881	C	E											E		N			3,047.89
3090	4901	C	E											E		N	1		57,706.24
	Sub-Total, 3090																		**798.82**
3100, Obligated balance, end of year (net)																			**======**
																			798.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-37-2400 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

Program Activity Total Obligations

0900, Total new obligations 30,268,803.26

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,825.90

1050, Unob Bal: Unobligated balance (total) 5,825.90

1100, BA: Disc: Appropriation 41,964,000.00

1160, BA: Disc: Appropriation (total) 41,964,000.00

1700, BA: Disc: Spending auth: Collected 554,159.02

1750, BA: Disc: Spending auth: Total 554,159.02

1900, Budget authority total (disc. and mand.) 42,518,159.02

1930, Total budgetary resources avail (disc. and mand.) 42,523,984.92

1940, Unob Bal: Memo: Unob bal expiring -12,553,180.74

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -5,825.90

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 5,220,669.38

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-37-2400 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	7,191,133.64
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-347,760.76
3020, Obligated balance, start of year (net)	6,843,372.88
3030, Ob Bal: Obligations incurred: Unexpired accounts	30,268,803.26
3031, Ob Bal: Obligations incurred: Expired accounts	4,609,495.38
3040, Ob Bal: Outlays (gross)	-30,514,587.04
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,936,474.84
3090, Ob Bal: EOY: Unpaid obligations (gross)	6,618,370.40
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-347,760.76
3100, Obligated balance, end of year (net)	6,270,609.64

BA & O, Net

4000, Disc: Budget authority, gross	42,518,159.02
4010, Disc: Outlays from new authority	26,056,814.60
4011, Disc: Outlays from balances	4,457,772.44
4020, Disc: Total outlays, gross	30,514,587.04
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-554,159.02
4040, Disc: Offsets against gross BA and outlays (total)	-554,159.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-37-2400 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
4070, **Disc: Budget authority, net**																				41,964,000.00
4080, **Disc: Outlays, net**																				29,960,428.02
4180, **Budget authority, net (disc. and mand.)**																				41,964,000.00
4190, **Outlays, net (disc. and mand.)**																				29,960,428.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Treasury Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-1,607,607.13
0900	4801	C	E									X		U		N	3		2,155,778.00
0900	4901	C	B									X		U		N	3		-1,959,872.46
0900	4901	C	E									X		U		N	3		1,103,108.91
0900	4902	C	E					MAND	NEW			X		U		N		N	31,784,272.59
0900	4902	C	E					MAND	BAL			X		U		N		N	2,472,157.25
	Sub-Total, 0900																		**33,947,837.16**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		8,828,398.33
1000	4251	D	B			E		MAND				X		U		N	3		3,634,711.01
1000	4251	D	B			F		MAND				X		U		N	3		989,036.85
1000	4801	C	B									X		U		N	3		-1,607,607.13
1000	4901	C	B									X		U		N	3		-1,959,872.46
	Sub-Total, 1000																		**9,884,666.60**
	1050, Unob Bal: Unobligated balance (total)																		**==========**
																			9,884,666.60
1800	4222	C	E			E		MAND				X		U		N	3		-984.66
1800	4252	D	E			E		MAND				X		U		N			37,250,922.19
1800	4252	D	E			F		MAND				X		U		N			93.00
	Sub-Total, 1800																		**37,250,030.53**
1801	4251	D	B			E		MAND				X		U		N	3		-3,634,711.01
1801	4251	D	B			F		MAND				X		U		N	3		-989,036.85
1801	4251	D	E			E		MAND				X		U		N	3		3,251,054.45
1801	4251	D	E			F		MAND				X		U		N	3		988,705.13
	Sub-Total, 1801																		**-383,988.28**
	1850, BA: Mand: Spending auth: Total																		**==========**
																			36,866,042.25
	1900, Budget authority total (disc. and mand.)																		**==========**
																			36,866,042.25
	1930, Total budgetary resources avail (disc. and mand.)																		**==========**
																			46,750,708.85

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Treasury Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
1941	4450	C	E												U		N			-16,129,315.14
1941	4510	C	E		A										U		N			-443,202.00
1941	4610	C	E		A										U		N			-1,793,841.72
1941	4700	C	E		A										U		N			-33,470.58
Sub-Total, 1941																				**-18,399,829.44**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		1,607,607.13
3000	4901	C	B									X			U		N	3		1,959,872.46
Sub-Total, 3000																				**3,567,479.59**
3010	4251	D	B			E		MAND				X			U		N	3		-3,634,711.01
3010	4251	D	B			F		MAND				X			U		N	3		-989,036.85
Sub-Total, 3010																				**-4,623,747.86**
3020, Obligated balance, start of year (net)																				**==========**
																				-1,056,268.27
3030	4801	C	B									X			U		N	3		-1,607,607.13
3030	4801	C	E									X			U		N	3		2,155,778.00
3030	4901	C	B									X			U		N	3		-1,959,872.46
3030	4901	C	E									X			U		N	3		1,103,108.91
3030	4902	C	E					MAND	NEW			X			U		N		N	31,784,272.59
3030	4902	C	E					MAND	BAL			X			U		N		N	2,472,157.25
Sub-Total, 3030																				**33,947,837.16**
3040	4902	C	E					MAND	NEW			X			U		N		N	-31,784,272.59
3040	4902	C	E					MAND	BAL			X			U		N		N	-2,472,157.25
Sub-Total, 3040																				**-34,256,429.84**
3050	4251	D	B			F		MAND				X			U		N	3		989,036.85
3050	4251	D	B			E		MAND				X			U		N	3		3,634,711.01
3050	4251	D	E			F		MAND				X			U		N	3		-988,705.13
3050	4251	D	E			E		MAND				X			U		N	3		-3,251,054.45
Sub-Total, 3050																				**383,988.28**
3090	4801	C	E												U		N	3		2,155,778.00
3090	4901	C	E												U		N	3		1,103,108.91
Sub-Total, 3090																				**3,258,886.91**

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Treasury Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		MAND							U		N	3		-3,251,054.45
3091	4251	D	E			F		MAND							U		N	3		-988,705.13
	Sub-Total, 3091																			**-4,239,759.58**
3100, Obligated balance, end of year (net)																				========== -980,872.67

BA & O, Net

4090, Mand: Budget authority, gross																				========== 36,866,042.25
4100	4902	C	E					MAND	NEW			X			U		N		N	31,784,272.59
4101	4902	C	E					MAND	BAL			X			U		N		N	2,472,157.25
4110	4902	C	E					MAND	NEW			X			U		N		N	31,784,272.59
4110	4902	C	E					MAND	BAL			X			U		N		N	2,472,157.25
	Sub-Total, 4110																			**34,256,429.84**
4120	4252	D	E			F		MAND				X			U		N			-93.00
4123	4222	C	E			E		MAND				X			U		N	3		984.66
4123	4252	D	E			E		MAND				X			U		N			-37,250,922.19
	Sub-Total, 4123																			**-37,249,937.53**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -37,250,030.53
4140	4251	D	B			F		MAND				X			U		N	3		989,036.85
4140	4251	D	B			E		MAND				X			U		N	3		3,634,711.01
4140	4251	D	E			F		MAND				X			U		N	3		-988,705.13
4140	4251	D	E			E		MAND				X			U		N	3		-3,251,054.45
	Sub-Total, 4140																			**383,988.28**
4150, Mand: Additional offsets against BA only (total)																				========== 383,988.28
4170, Mand: Outlays, net																				========== -2,993,600.69
4190, Outlays, net (disc. and mand.)																				========== -2,993,600.69

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Treasury Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Limitation on Inspection and Weighing Services Ex
Treasury Account:
Budget Account Id: 005-37-4050 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

Program Activity Total Obligations

0900, Total new obligations 33,947,837.16

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,884,666.60

1050, Unob Bal: Unobligated balance (total) 9,884,666.60

1800, BA: Mand: Spending auth: Collected 37,250,030.53

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -383,988.28

1850, BA: Mand: Spending auth: Total 36,866,042.25

1900, Budget authority total (disc. and mand.) 36,866,042.25

1930, Total budgetary resources avail (disc. and mand.) 46,750,708.85

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -18,399,829.44

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Limitation on Inspection and Weighing Services Ex
Treasury Account:
Budget Account Id: 005-37-4050 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	3,567,479.59
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,623,747.86
3020, Obligated balance, start of year (net)	-1,056,268.27
3030, Ob Bal: Obligations incurred: Unexpired accounts	33,947,837.16
3040, Ob Bal: Outlays (gross)	-34,256,429.84
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	383,988.28
3090, Ob Bal: EOY: Unpaid obligations (gross)	3,258,886.91
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4,239,759.58
3100, Obligated balance, end of year (net)	-980,872.67

BA & O, Net

4090, Mand: Budget authority, gross	36,866,042.25
4100, Mand: Outlays from new authority	31,784,272.59
4101, Mand: Outlays from balances	2,472,157.25
4110, Mand: Total outlays, gross	34,256,429.84
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-93.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-37,249,937.53
4130, Mand: Offsets against gross BA and outlays (total)	-37,250,030.53

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Limitation on Inspection and Weighing Services Ex
Treasury Account:
Budget Account Id: 005-37-4050 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
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				383,988.28
4150, Mand: Additional offsets against BA only (total)																				383,988.28
4170, Mand: Outlays, net																				-2,993,600.69
4190, Outlays, net (disc. and mand.)																				-2,993,600.69

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-1,726,898.00
0900	4801	C	E									X			U		N	1		3,548,481.74
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-4,000.71
0900	4802	C	E					DISC	BAL			X			U		N	1	N	0.71
0900	4901	C	B									X			U		N	1		-2,189,847.14
0900	4901	C	E									X			U		N	1		3,257,669.54
0900	4902	C	E					DISC	BAL			X			U		N		N	2,614,857.44
0900	4902	C	E					DISC	NEW			X			U		N		N	27,663,697.28
	Sub-Total, 0900																			**33,163,960.86**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		28,591,304.27
1000	4251	D	B		E		DISC					X			U		N	1		206,819.98
1000	4251	D	B		F		DISC					X			U		N	1		541,000.00
1000	4801	C	B									X			U		N	1		-1,726,898.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-4,000.71
1000	4901	C	B									X			U		N	1		-2,189,847.14
	Sub-Total, 1000																			**25,418,378.40**
1021	4871	D	E									X			U		N			209,754.92
1050, Unob Bal: Unobligated balance (total)																				========== 25,628,133.32
1700	4252	D	E		F		DISC					X			U		N			11,376.72
1700	4252	D	E		E		DISC					X			U		N			34,501,055.27
	Sub-Total, 1700																			**34,512,431.99**
1701	4251	D	B		E		DISC					X			U		N	1		-206,819.98
1701	4251	D	B		F		DISC					X			U		N	1		-541,000.00
1701	4251	D	E		E		DISC					X			U		N	1		2,333,922.27
1701	4251	D	E		F		DISC					X			U		N	1		541,000.00
	Sub-Total, 1701																			**2,127,102.29**
1750, BA: Disc: Spending auth: Total																				========== 36,639,534.28
1900, Budget authority total (disc. and mand.)																				========== 36,639,534.28

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				62,267,667.60
1941	4450	D	E												U		N			0.02
1941	4510	C	E	A											U		N			-25,628,133.34
1941	4610	C	E	A											U		N			-31,127,416.76
1941	4700	C	E	A											U		N			-291,622.38
Sub-Total, 1941																				**-57,047,172.46**

Change in Obl Bal

3000	4801	C	B									X		U			N	1		1,726,898.00
3000	4901	C	B									X		U			N	1		2,189,847.14
Sub-Total, 3000																				**3,916,745.14**
3010	4251	D	B			E		DISC				X		U			N	1		-206,819.98
3010	4251	D	B			F		DISC				X		U			N	1		-541,000.00
Sub-Total, 3010																				**-747,819.98**
3020, Obligated balance, start of year (net)																				3,168,925.16
3030	4801	C	B									X		U			N	1		-1,726,898.00
3030	4801	C	E									X		U			N	1		3,548,481.74
3030	4802	C	B					DISC	BAL			X		U			N	1	N	-4,000.71
3030	4802	C	E					DISC	BAL			X		U			N	1	N	0.71
3030	4901	C	B									X		U			N	1		-2,189,847.14
3030	4901	C	E									X		U			N	1		3,257,669.54
3030	4902	C	E					DISC	BAL			X		U			N		N	2,614,857.44
3030	4902	C	E					DISC	NEW			X		U			N		N	27,663,697.28
Sub-Total, 3030																				**33,163,960.86**
3040	4802	C	B					DISC	BAL			X		U			N	1	N	4,000.71
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-0.71
3040	4902	C	E					DISC	BAL			X		U			N		N	-2,614,857.44
3040	4902	C	E					DISC	NEW			X		U			N		N	-27,663,697.28
Sub-Total, 3040																				**-30,274,554.72**
3050	4251	D	B			F		DISC				X		U			N	1		541,000.00
3050	4251	D	B			E		DISC				X		U			N	1		206,819.98

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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		N	1		-541,000.00
3050	4251	D	E			E		DISC				X			U		N	1		-2,333,922.27
	Sub-Total, 3050																			**-2,127,102.29**
3080	4871	D	E									X			U		N			-209,754.92
3090	4801	C	E												U		N	1		3,548,481.74
3090	4871	D	E												U		N			-209,754.92
3090	4901	C	E												U		N	1		3,257,669.54
	Sub-Total, 3090																			**6,596,396.36**
3091	4251	D	E			E		DISC							U		N	1		-2,333,922.27
3091	4251	D	E			F		DISC							U		N	1		-541,000.00
	Sub-Total, 3091																			**-2,874,922.27**
3100, Obligated balance, end of year (net)																				**==========**
																				3,721,474.09

BA & O, Net

4000, Disc: Budget authority, gross																				**==========**
																				36,639,534.28
4010	4902	C	E					DISC	NEW			X			U		N		N	27,663,697.28
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-4,000.71
4011	4802	C	E					DISC	BAL			X			U		N	1	N	0.71
4011	4902	C	E					DISC	BAL			X			U		N		N	2,614,857.44
	Sub-Total, 4011																			**2,610,857.44**
4020, Disc: Total outlays, gross																				**==========**
																				30,274,554.72
4030	4252	D	E			F		DISC				X			U		N			-11,376.72
4033	4252	D	E			E		DISC				X			U		N			-34,501,055.27
4040, Disc: Offsets against gross BA and outlays (total)																				**==========**
																				-34,512,431.99
4050	4251	D	B			F		DISC				X			U		N	1		541,000.00
4050	4251	D	B			E		DISC				X			U		N	1		206,819.98
4050	4251	D	E			E		DISC				X			U		N	1		-2,333,922.27
4050	4251	D	E			F		DISC				X			U		N	1		-541,000.00
	Sub-Total, 4050																			**-2,127,102.29**

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4060, Disc: Additional offsets against BA only (total)																				-2,127,102.29
4080, Disc: Outlays, net																				-4,237,877.27
4190, Outlays, net (disc. and mand.)																				-4,237,877.27

Memo Entries

5000	1610	D		B								X		U		N				12,426,921.00
5001	1610	D		E										U		N				2,816,221.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		20,642,647.84
0900	4801	C	E									X			U		Y	1		188,190.25
0900	4802	C	E					DISC				X			U		Y	1	N	5,002.00
0900	4802	D	E					DISC				X			U		Y	1	N	-786.37
0900	4901	C	E									X			U		Y	1		3,459,799.62
0900	4901	C	E									X			U		Y	1		194,691.25
0900	4902	C	E					DISC				X			U		Y		N	2,530,887.83
0900	4902	C	E					DISC				X			U		Y		N	47,368,662.32
Sub-Total, 0900																				**74,389,094.74**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		91,148,000.00
1121	4170	D	E	P				DISC	12		0122	X			U		Y			145,000.00
1160, BA: Disc: Appropriation (total)																				========== 91,293,000.00
1221	4170	D	E	P				MAND	12		4336	X			U		Y			5,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 5,000,000.00
1700	4252	D	E			E		DISC				X			U		Y			2,556,428.26
1701	4251	D	E			E		DISC				X			U		Y	1		133,453.56
1750, BA: Disc: Spending auth: Total																				========== 2,689,881.82
1900, Budget authority total (disc. and mand.)																				========== 98,982,881.82
1930, Total budgetary resources avail (disc. and mand.)																				========== 98,982,881.82
1940	4450	C	E												U		Y			-3,726,898.00
1940	4510	C	E		A										U		Y			-5,000,000.00
1940	4610	C	E		A										U		Y			-15,230,352.67
1940	4700	C	E		A										U		Y			-2,019,321.59
Sub-Total, 1940																				**-25,976,572.26**

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		20,642,647.84
3030	4801	C	E									X			U		Y	1		188,190.25
3030	4802	C	E					DISC				X			U		Y	1	N	5,002.00
3030	4802	D	E					DISC				X			U		Y	1	N	-786.37
3030	4901	C	E									X			U		Y	1		3,459,799.62
3030	4901	C	E									X			U		Y	1		194,691.25
3030	4902	C	E					DISC				X			U		Y		N	2,530,887.83
3030	4902	C	E					DISC				X			U		Y		N	47,368,662.32
Sub-Total, 3030																				**74,389,094.74**
3040	4802	C	E					DISC				X			U		Y	1	N	-5,002.00
3040	4802	D	E					DISC				X			U		Y	1	N	786.37
3040	4902	C	E					DISC				X			U		Y		N	-2,530,887.83
3040	4902	C	E					DISC				X			U		Y		N	-47,368,662.32
Sub-Total, 3040																				**-49,903,765.78**
3050	4251	D	E			E		DISC				X			U		Y	1		-133,453.56
3090	4801	C	E												U		Y	1		20,642,647.84
3090	4801	C	E												U		Y	1		188,190.25
3090	4901	C	E												U		Y	1		3,459,799.62
3090	4901	C	E												U		Y	1		194,691.25
Sub-Total, 3090																				**24,485,328.96**
3091	4251	D	E			E		DISC							U		Y	1		-133,453.56
3100, Obligated balance, end of year (net)																				========== 24,351,875.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			93,982,881.82
4010	4802	C	E					DISC				X		U		Y	1	N	5,002.00
4010	4802	D	E					DISC				X		U		Y	1	N	-786.37
4010	4902	C	E					DISC				X		U		Y		N	2,530,887.83
4010	4902	C	E					DISC				X		U		Y		N	47,368,662.32
	Sub-Total, 4010																		**49,903,765.78**
4020, Disc: Total outlays, gross																			49,903,765.78
4033	4252	D	E			E		DISC				X		U		Y			-2,556,428.26
4040, Disc: Offsets against gross BA and outlays (total)																			-2,556,428.26
4050	4251	D	E			E		DISC				X		U		Y	1		-133,453.56
4060, Disc: Additional offsets against BA only (total)																			-133,453.56
4070, Disc: Budget authority, net																			91,293,000.00
4080, Disc: Outlays, net																			47,347,337.52
4090, Mand: Budget authority, gross																			5,000,000.00
4160, Mand: Budget authority, net																			5,000,000.00
4180, Budget authority, net (disc. and mand.)																			96,293,000.00
4190, Outlays, net (disc. and mand.)																			47,347,337.52

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /09-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,396,471.64
1953	4650	C	E												E		N	1		1,396,471.64
	Sub-Total, 1953																			**2,792,943.28**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		95,751.46
3000	4801	C	B									X			E		N	1		22,091,361.34
3000	4901	C	B									X			E		N	1		4,674,793.51
3000	4901	C	B									X			E		N	1		469,185.86
	Sub-Total, 3000																			**27,331,092.17**
3010	4251	D	B			E		DISC				X			E		N	1		-858,203.93
3020, Obligated balance, start of year (net)																				**==========**
																				26,472,888.24
3031	4801	C	B									X			E		N	1		-95,751.46
3031	4801	C	B									X			E		N	1		-22,091,361.34
3031	4801	C	E									X			E		N	1		259,442.81
3031	4801	C	E									X			E		N	1		9,225,944.60
3031	4802	C	B					DISC				X			E		N	1	N	-2,000.00
3031	4802	C	B					DISC				X			E		N	1	N	-6,267.07
3031	4881	C	E									X			E		N			36,354,638.07
3031	4881	C	E									X			E		N			7,893,611.74
3031	4901	C	B									X			E		N	1		-4,674,793.51
3031	4901	C	B									X			E		N	1		-469,185.86
3031	4901	C	E									X			E		N	1		28,660.98
3031	4901	C	E									X			E		N	1		275,015.88
3031	4902	C	E					DISC				X			E		N		N	270,321.66
3031	4902	C	E					DISC				X			E		N		N	17,264,651.50
	Sub-Total, 3031																			**44,232,928.00**
3040	4802	C	B					DISC				X			E		N	1	N	2,000.00
3040	4802	C	B					DISC				X			E		N	1	N	6,267.07
3040	4902	C	E					DISC				X			E		N		N	-270,321.66
3040	4902	C	E					DISC				X			E		N		N	-17,264,651.50
	Sub-Total, 3040																			**-17,526,706.09**
3051	4251	D	B			E		DISC				X			E		N	1		858,203.93

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /09-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	D	E			E		DISC				X			E		N	1		-77,021.00
	Sub-Total, 3051																			**781,182.93**
3081	4871	D	E									X			E		N			-44,837,833.92
3090	4801	C	E												E		N	1		259,442.81
3090	4801	C	E												E		N	1		9,225,944.60
3090	4871	D	E												E		N			-44,837,833.92
3090	4881	C	E												E		N			36,354,638.07
3090	4881	C	E												E		N			7,893,611.74
3090	4901	C	E												E		N	1		28,660.98
3090	4901	C	E												E		N	1		275,015.88
	Sub-Total, 3090																			**9,199,480.16**
3091	4251	D	E			E		DISC							E		N	1		-77,021.00
3100, Obligated balance, end of year (net)																				9,122,459.16

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-2,000.00
4011	4802	C	B					DISC				X			E		N	1	N	-6,267.07
4011	4902	C	E					DISC				X			E		N		N	270,321.66
4011	4902	C	E					DISC				X			E		N		N	17,264,651.50
	Sub-Total, 4011																			**17,526,706.09**
4020, Disc: Total outlays, gross																				17,526,706.09
4030	4252	D	E			F		DISC				X			E		N			-308,639.04
4033	4252	D	E			E		DISC				X			E		N			-336,868.85
4040, Disc: Offsets against gross BA and outlays (total)																				-645,507.89
4052	4252	D	E			E		DISC				X			E		N			336,868.85
4052	4252	D	E			F		DISC				X			E		N			308,639.04
	Sub-Total, 4052																			**645,507.89**
4060, Disc: Additional offsets against BA only (total)																				645,507.89

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /09-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				16,881,198.20
4190, Outlays, net (disc. and mand.)																				16,881,198.20

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /08-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		625,502.55
1953	4650	C	E												E		N	1		625,502.55
Sub-Total, 1953																				**1,251,005.10**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,614,820.50
3000	4801	D	B									X			E		N	1		-346,627.68
3000	4901	C	B									X			E		N	1		150,363.40
3000	4901	C	B									X			E		N	1		363,942.35
Sub-Total, 3000																				**2,782,498.57**
3010	4251	D	B			E		DISC				X			E		N	1		-195,189.00
3020, Obligated balance, start of year (net)																				2,587,309.57
3031	4801	C	B									X			E		N	1		-2,614,820.50
3031	4801	D	B									X			E		N	1		346,627.68
3031	4801	D	E									X			E		N	1		-391,321.51
3031	4801	C	E									X			E		N	1		1,495,547.60
3031	4881	C	E									X			E		N			26,607.05
3031	4881	C	E									X			E		N			7,431,699.33
3031	4901	C	B									X			E		N	1		-150,363.40
3031	4901	C	B									X			E		N	1		-363,942.35
3031	4901	C	E									X			E		N	1		363,182.00
3031	4901	C	E									X			E		N	1		62,629.42
3031	4902	C	E					DISC				X			E		N		N	1,207,006.88
3031	4902	C	E					DISC				X			E		N		N	522.59
Sub-Total, 3031																				**7,413,374.79**
3040	4902	C	E					DISC				X			E		N		N	-1,207,006.88
3040	4902	C	E					DISC				X			E		N		N	-522.59
Sub-Total, 3040																				**-1,207,529.47**
3051	4251	D	B			E		DISC				X			E		N	1		195,189.00
3081	4871	D	E									X			E		N			-7,672,151.68
3090	4801	D	E												E		N	1		-391,321.51
3090	4801	C	E												E		N	1		1,495,547.60
3090	4871	D	E												E		N			-7,672,151.68

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /08-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			26,607.05
3090	4881	C	E											E		N			7,431,699.33
3090	4901	C	E											E		N	1		363,182.00
3090	4901	C	E											E		N	1		62,629.42
	Sub-Total, 3090																		**1,316,192.21**
3100, Obligated balance, end of year (net)																			**1,316,192.21**

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,207,006.88
4011	4902	C	E					DISC				X		E		N		N	522.59
	Sub-Total, 4011																		**1,207,529.47**
4020, Disc: Total outlays, gross																			**1,207,529.47**
4030	4252	D	E			F		DISC				X		E		N			-115,512.00
4033	4252	D	E			E		DISC				X		E		N			-172.30
4040, Disc: Offsets against gross BA and outlays (total)																			**-115,684.30**
4052	4252	D	E			F		DISC				X		E		N			115,512.00
4052	4252	D	E			E		DISC				X		E		N			172.30
	Sub-Total, 4052																		**115,684.30**
4060, Disc: Additional offsets against BA only (total)																			**115,684.30**
4080, Disc: Outlays, net																			**1,091,845.17**
4190, Outlays, net (disc. and mand.)																			**1,091,845.17**

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,672,852.75
1953	4650	C	E												E		N	1		1,672,852.75
Sub-Total, 1953																				**3,345,705.50**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		487,705.19
3000	4801	D	B									X			E		N	1		-7,919.64
3000	4901	D	B									X			E		N	1		-4,323.66
3000	4901	C	B									X			E		N	1		26,645.98
Sub-Total, 3000																				**502,107.87**
3010	4251	D	B			E		DISC				X			E		N	1		-43,445.00
3020, Obligated balance, start of year (net)																				**==========** 458,662.87
3031	4801	C	B									X			E		N	1		-487,705.19
3031	4801	D	B									X			E		N	1		7,919.64
3031	4801	D	E									X			E		N	1		-45,353.67
3031	4801	C	E									X			E		N	1		409,819.42
3031	4802	C	B					DISC				X			E		N	1	N	-23.20
3031	4802	C	E					DISC				X			E		N	1	N	23.20
3031	4881	C	E									X			E		N			1,470.25
3031	4881	C	E									X			E		N			226,959.71
3031	4901	D	B									X			E		N	1		4,323.66
3031	4901	C	B									X			E		N	1		-26,645.98
3031	4901	C	E									X			E		N	1		27,509.14
3031	4901	D	E									X			E		N	1		-6,147.10
3031	4902	D	E					DISC				X			E		N		N	-1,040.48
3031	4902	C	E					DISC				X			E		N		N	79,709.21
Sub-Total, 3031																				**190,818.61**
3040	4802	C	B					DISC				X			E		N	1	N	23.20
3040	4802	C	E					DISC				X			E		N	1	N	-23.20
3040	4902	D	E					DISC				X			E		N		N	1,040.48
3040	4902	C	E					DISC				X			E		N		N	-79,709.21
Sub-Total, 3040																				**-78,668.73**
3051	4251	D	B			E		DISC				X			E		N	1		43,445.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	D	E			E		DISC				X			E		N	1		-4,264.00
Sub-Total, 3051																				**39,181.00**
3081	4871	D	E									X			E		N			-222,535.77
3090	4801	D	E												E		N	1		-45,353.67
3090	4801	C	E												E		N	1		409,819.42
3090	4871	D	E												E		N			-222,535.77
3090	4881	C	E												E		N			1,470.25
3090	4881	C	E												E		N			226,959.71
3090	4901	C	E												E		N	1		27,509.14
3090	4901	D	E												E		N	1		-6,147.10
Sub-Total, 3090																				**391,721.98**
3091	4251	D	E			E		DISC							E		N	1		-4,264.00
3100, Obligated balance, end of year (net)																				========== 387,457.98

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-23.20
4011	4802	C	E					DISC				X			E		N	1	N	23.20
4011	4902	D	E					DISC				X			E		N		N	-1,040.48
4011	4902	C	E					DISC				X			E		N		N	79,709.21
Sub-Total, 4011																				**78,668.73**
4020, Disc: Total outlays, gross																				========= 78,668.73
4030	4252	D	E			F		DISC				X			E		N			-2,348.00
4033	4252	D	E			E		DISC				X			E		N			-35,951.48
4040, Disc: Offsets against gross BA and outlays (total)																				========== -38,299.48
4052	4252	D	E			E		DISC				X			E		N			35,951.48
4052	4252	D	E			F		DISC				X			E		N			2,348.00
Sub-Total, 4052																				**38,299.48**
4060, Disc: Additional offsets against BA only (total)																				========= 38,299.48

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				40,369.25
4190, Outlays, net (disc. and mand.)																				40,369.25

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,508,053.56
1953	4650	C	E												E		N	1		2,508,053.56
	Sub-Total, 1953																			**5,016,107.12**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,458.49
3000	4801	C	B									X			E		N	1		133,374.78
3000	4901	D	B									X			E		N	1		-196.42
3000	4901	D	B									X			E		N	1		-0.33
	Sub-Total, 3000																			**136,636.52**
3020, Obligated balance, start of year (net)																				========== 136,636.52
3031	4801	C	B									X			E		N	1		-3,458.49
3031	4801	C	B									X			E		N	1		-133,374.78
3031	4801	C	E									X			E		N	1		1,258.49
3031	4801	C	E									X			E		N	1		133,457.48
3031	4881	C	E									X			E		N			14,300.51
3031	4901	D	B									X			E		N	1		196.42
3031	4901	D	B									X			E		N	1		0.33
3031	4901	D	E									X			E		N	1		-235.12
3031	4901	D	E									X			E		N	1		-0.33
3031	4902	D	E					DISC				X			E		N		N	-44.00
	Sub-Total, 3031																			**12,100.51**
3040	4902	D	E					DISC				X			E		N		N	44.00
3081	4871	D	E									X			E		N			-15,057.85
3090	4801	C	E												E		N	1		1,258.49
3090	4801	C	E												E		N	1		133,457.48
3090	4871	D	E												E		N			-15,057.85
3090	4881	C	E												E		N			14,300.51
3090	4901	D	E												E		N	1		-235.12
3090	4901	D	E												E		N	1		-0.33
	Sub-Total, 3090																			**133,723.18**
3100, Obligated balance, end of year (net)																				========== 133,723.18

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC			X		E		N	N				-44.00
4020, Disc: Total outlays, gross																				========== -44.00
4080, Disc: Outlays, net																				========== -44.00
4190, Outlays, net (disc. and mand.)																				========== -44.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /05-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,811,537.11
1953	4650	C	E												E		N	1		1,811,537.11
	Sub-Total, 1953																			**3,623,074.22**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-797,825.64
3000	4801	C	B									X			E		N	1		180,055.65
3000	4901	C	B									X			E		N	1		442,568.22
3000	4901	D	B									X			E		N	1		-125,071.63
	Sub-Total, 3000																			**-300,273.40**
3020, Obligated balance, start of year (net)																				==========
																				-300,273.40
3031	4801	D	B									X			E		N	1		797,825.64
3031	4801	C	B									X			E		N	1		-180,055.65
3031	4801	C	E									X			E		N	1		183,483.53
3031	4801	D	E									X			E		N	1		-346,051.64
3031	4881	C	E									X			E		N			452,646.59
3031	4901	C	B									X			E		N	1		-442,568.22
3031	4901	D	B									X			E		N	1		125,071.63
3031	4901	D	E									X			E		N	1		-9,205.78
3031	4901	D	E									X			E		N	1		-125,500.93
3031	4902	D	E					DISC				X			E		N		N	-2,998.58
	Sub-Total, 3031																			**452,646.59**
3040	4902	D	E					DISC				X			E		N		N	2,998.58
3081	4871	D	E									X			E		N			-456,316.08
3090	4801	C	E												E		N	1		183,483.53
3090	4801	D	E												E		N	1		-346,051.64
3090	4871	D	E												E		N			-456,316.08
3090	4881	C	E												E		N			452,646.59
3090	4901	D	E												E		N	1		-9,205.78
3090	4901	D	E												E		N	1		-125,500.93
	Sub-Total, 3090																			**-300,944.31**
3100, Obligated balance, end of year (net)																				==========
																				-300,944.31

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /05-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC		X		E			N	N				-2,998.58
4020, Disc: Total outlays, gross																				-2,998.58
4080, Disc: Outlays, net																				-2,998.58
4190, Outlays, net (disc. and mand.)																				-2,998.58

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Marketing Services
Treasury Account:
Budget Account Id: 005-45-2500 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

Program Activity Total Obligations

0900, Total new obligations 107,553,055.60

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 25,418,378.40

1021, Unob Bal: Recov of prior year unpaid obligations 209,754.92

1050, Unob Bal: Unobligated balance (total) 25,628,133.32

1100, BA: Disc: Appropriation 91,148,000.00

1121, BA: Disc: Approps transferred from other accounts 145,000.00

1160, BA: Disc: Appropriation (total) 91,293,000.00

1221, BA: Mand: Approps transferred from other accounts 5,000,000.00

1260, BA: Mand: Appropriations (total) 5,000,000.00

1700, BA: Disc: Spending auth: Collected 37,068,860.25

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,260,555.85

1750, BA: Disc: Spending auth: Total 39,329,416.10

1900, Budget authority total (disc. and mand.) 135,622,416.10

1930, Total budgetary resources avail (disc. and mand.) 161,250,549.42

1940, Unob Bal: Memo: Unob bal expiring -25,976,572.26

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Marketing Services
Treasury Account:
Budget Account Id: 005-45-2500 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
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-57,047,172.46
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				16,028,835.22

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	34,368,806.87
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,844,657.91
3020, Obligated balance, start of year (net)	========== 32,524,148.96
3030, Ob Bal: Obligations incurred: Unexpired accounts	107,553,055.60
3031, Ob Bal: Obligations incurred: Expired accounts	52,301,868.50
3040, Ob Bal: Outlays (gross)	-98,988,182.21
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,260,555.85
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,015,552.93
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-209,754.92
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-53,203,895.30
3090, Ob Bal: EOY: Unpaid obligations (gross)	41,821,898.54
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,089,660.83
3100, Obligated balance, end of year (net)	========== 38,732,237.71

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Marketing Services
Treasury Account:
Budget Account Id: 005-45-2500 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

BA & O, Net

4000, Disc: Budget authority, gross	130,622,416.10
4010, Disc: Outlays from new authority	77,567,463.06
4011, Disc: Outlays from balances	21,420,719.15
4020, Disc: Total outlays, gross	98,988,182.21
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-437,875.76
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-37,430,476.16
4040, Disc: Offsets against gross BA and outlays (total)	-37,868,351.92
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,260,555.85
4052, Disc: Offset, BA: Collection cred to expired accts	799,491.67
4060, Disc: Additional offsets against BA only (total)	-1,461,064.18
4070, Disc: Budget authority, net	91,293,000.00
4080, Disc: Outlays, net	61,119,830.29
4090, Mand: Budget authority, gross	5,000,000.00
4160, Mand: Budget authority, net	5,000,000.00
4180, Budget authority, net (disc. and mand.)	96,293,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Marketing Services
Treasury Account:
Budget Account Id: 005-45-2500 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
4190, Outlays, net (disc. and mand.)																				61,119,830.29

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	12,426,921.00
5001, Memo: Invest, EOY: Fed securities: Par value	2,816,221.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-145,861.61
0900	4801	C	E									X		U		N	1		143,139.89
0900	4901	C	B									X		U		N	1		-6,319.62
0900	4901	C	E									X		U		N	1		3,469.61
0900	4902	C	E					DISC	BAL			X		U		N		N	8,412.66
0900	4902	C	E					DISC	NEW			X		U		N		N	52,513.90
	Sub-Total, 0900																		**55,354.83**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		994,672.25
1000	4801	C	B									X		U		N	1		-145,861.61
1000	4901	C	B									X		U		N	1		-6,319.62
	Sub-Total, 1000																		**842,491.02**
	1050, Unob Bal: Unobligated balance (total)																		========== 842,491.02
	1930, Total budgetary resources avail (disc. and mand.)																		========== 842,491.02
1941	4610	C	E		A									U		N			-787,136.19
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		145,861.61
3000	4901	C	B									X		U		N	1		6,319.62
	Sub-Total, 3000																		**152,181.23**
	3020, Obligated balance, start of year (net)																		========== 152,181.23
3030	4801	C	B									X		U		N	1		-145,861.61
3030	4801	C	E									X		U		N	1		143,139.89
3030	4901	C	B									X		U		N	1		-6,319.62
3030	4901	C	E									X		U		N	1		3,469.61
3030	4902	C	E					DISC	BAL			X		U		N		N	8,412.66
3030	4902	C	E					DISC	NEW			X		U		N		N	52,513.90
	Sub-Total, 3030																		**55,354.83**

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	BAL			X			U		N		N	-8,412.66
3040	4902	C	E					DISC	NEW			X			U		N		N	-52,513.90
	Sub-Total, 3040																			**-60,926.56**
3090	4801	C	E												U		N	1		143,139.89
3090	4901	C	E												U		N	1		3,469.61
	Sub-Total, 3090																			**146,609.50**
3100, **Obligated balance, end of year (net)**																				========== 146,609.50

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U		N		N	52,513.90
4011	4902	C	E					DISC	BAL			X			U		N		N	8,412.66
4020, **Disc: Total outlays, gross**																				========= 60,926.56
4080, **Disc: Outlays, net**																				========= 60,926.56
4190, **Outlays, net (disc. and mand.)**																				========= 60,926.56

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /10-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		18,103.48
0900	4901	C	E									X			U		Y	1		19,215.34
0900	4902	C	E					DISC				X			U		Y		N	324,977.28
Sub-Total, 0900																				**362,296.10**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,684,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,684,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			55,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 55,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 56,684,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 56,684,000.00
1940	4510	C	E		A										U		Y			-55,000,000.00
1940	4610	C	E		A										U		Y			-1,321,695.50
1940	4700	C	E		A										U		Y			-8.40
Sub-Total, 1940																				**-56,321,703.90**

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /10-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		18,103.48
3030	4901	C	E									X		U		Y	1		19,215.34
3030	4902	C	E					DISC				X		U		Y		N	324,977.28
	Sub-Total, 3030																		**362,296.10**
3040	4902	C	E					DISC				X		U		Y		N	-324,977.28
3090	4801	C	E											U		Y	1		18,103.48
3090	4901	C	E											U		Y	1		19,215.34
	Sub-Total, 3090																		**37,318.82**
3100, Obligated balance, end of year (net)																			========= 37,318.82

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,684,000.00
4010 4902 C E DISC X U Y N 324,977.28	
4020, Disc: Total outlays, gross	========== 324,977.28
4070, Disc: Budget authority, net	========== 1,684,000.00
4080, Disc: Outlays, net	========== 324,977.28
4090, Mand: Budget authority, gross	========== 55,000,000.00
4160, Mand: Budget authority, net	========== 55,000,000.00
4180, Budget authority, net (disc. and mand.)	========== 56,684,000.00
4190, Outlays, net (disc. and mand.)	========== 324,977.28

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /10-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /09-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		15,277.94
1953	4650	C	E												E		N	1		15,277.94
	Sub-Total, 1953																			**30,555.88**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		50,345,802.90
3000	4901	C	B									X			E		N	1		31,589.04
	Sub-Total, 3000																			**50,377,391.94**
3020, Obligated balance, start of year (net)																				==========
																				50,377,391.94
3031	4801	C	B									X			E		N	1		-50,345,802.90
3031	4801	C	E									X			E		N	1		43,700,688.52
3031	4881	C	E									X			E		N			34,435.05
3031	4901	C	B									X			E		N	1		-31,589.04
3031	4901	C	E									X			E		N	1		41,377.58
3031	4902	C	E					DISC				X			E		N		N	6,635,325.84
	Sub-Total, 3031																			**34,435.05**
3040	4902	C	E					DISC				X			E		N		N	-6,635,325.84
3081	4871	D	E									X			E		N			-40,061.30
3090	4801	C	E												E		N	1		43,700,688.52
3090	4871	D	E												E		N			-40,061.30
3090	4881	C	E												E		N			34,435.05
3090	4901	C	E												E		N	1		41,377.58
	Sub-Total, 3090																			**43,736,439.85**
3100, Obligated balance, end of year (net)																				==========
																				43,736,439.85

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /09-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	6,635,325.84
4020, Disc: Total outlays, gross																				6,635,325.84
4080, Disc: Outlays, net																				6,635,325.84
4190, Outlays, net (disc. and mand.)																				6,635,325.84

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /08-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		435,341.89
1953	4650	C	E												E		N	1		435,341.89
	Sub-Total, 1953																			**870,683.78**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		8,104,671.73
3000	4901	C	B									X			E		N	1		246,208.72
	Sub-Total, 3000																			**8,350,880.45**
3020, Obligated balance, start of year (net)																				**==========**
																				8,350,880.45
3031	4801	C	B									X			E		N	1		-8,104,671.73
3031	4801	C	E									X			E		N	1		4,753,176.63
3031	4881	C	E									X			E		N			57,825.31
3031	4901	C	B									X			E		N	1		-246,208.72
3031	4902	C	E					DISC				X			E		N		N	3,597,703.82
	Sub-Total, 3031																			**57,825.31**
3040	4902	C	E					DISC				X			E		N		N	-3,597,703.82
3081	4871	D	E									X			E		N			-97,990.76
3090	4801	C	E												E		N	1		4,753,176.63
3090	4871	D	E												E		N			-97,990.76
3090	4881	C	E												E		N			57,825.31
	Sub-Total, 3090																			**4,713,011.18**
3100, Obligated balance, end of year (net)																				**==========**
																				4,713,011.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /08-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	3,597,703.82
4020, Disc: Total outlays, gross																				3,597,703.82
4080, Disc: Outlays, net																				3,597,703.82
4190, Outlays, net (disc. and mand.)																				3,597,703.82

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /07-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		172,721.19
1953	4650	C	E											E		N	1		172,721.19
Sub-Total, 1953																			**345,442.38**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		265,181.69
3020, Obligated balance, start of year (net)																			265,181.69
3031	4801	C	B									X		E		N	1		-265,181.69
3031	4801	C	E									X		E		N	1		89,964.62
3031	4902	C	E					DISC				X		E		N		N	175,217.07
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-175,217.07
3081	4871	D	E									X		E		N			-36,413.82
3090	4801	C	E											E		N	1		89,964.62
3090	4871	D	E											E		N			-36,413.82
Sub-Total, 3090																			**53,550.80**
3100, Obligated balance, end of year (net)																			53,550.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /07-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	175,217.07
4020, Disc: Total outlays, gross																				175,217.07
4080, Disc: Outlays, net																				175,217.07
4190, Outlays, net (disc. and mand.)																				175,217.07

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /06-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		80,292.19
1953	4650	C	E											E		N	1		80,292.19
Sub-Total, 1953																			**160,584.38**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		214,642.97
3020, Obligated balance, start of year (net)																			========== 214,642.97
3031	4801	C	B									X		E		N	1		-214,642.97
3031	4801	C	E									X		E		N	1		15,570.53
3031	4902	C	E					DISC				X		E		N		N	199,072.44
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-199,072.44
3081	4871	D	E									X		E		N			-15,485.81
3090	4801	C	E											E		N	1		15,570.53
3090	4871	D	E											E		N			-15,485.81
Sub-Total, 3090																			**84.72**
3100, Obligated balance, end of year (net)																			====== 84.72

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /06-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	199,072.44
4020, Disc: Total outlays, gross																				199,072.44
4080, Disc: Outlays, net																				199,072.44
4190, Outlays, net (disc. and mand.)																				199,072.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /05-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		79,724.93
1953	4650	C	E												E		N	1		79,724.93
Sub-Total, 1953																				**159,449.86**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		7,468.30
3020, Obligated balance, start of year (net)																				**========** 7,468.30
3031	4801	C	B									X			E		N	1		-7,468.30
3031	4801	C	E									X			E		N	1		454.40
3031	4902	C	E					DISC				X			E		N		N	7,013.90
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-7,013.90
3081	4871	D	E									X			E		N			-454.40
3090	4801	C	E												E		N	1		454.40
3090	4871	D	E												E		N			-454.40
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	7,013.90
4020, Disc: Total outlays, gross																				**========** 7,013.90
4080, Disc: Outlays, net																				**========** 7,013.90
4190, Outlays, net (disc. and mand.)																				**========** 7,013.90

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Payments to States and Possessions
Treasury Account:
Budget Account Id: 005-45-2501 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

Program Activity Total Obligations

0900, Total new obligations 417,650.93

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 842,491.02

1050, Unob Bal: Unobligated balance (total) 842,491.02

1100, BA: Disc: Appropriation 1,684,000.00

1160, BA: Disc: Appropriation (total) 1,684,000.00

1221, BA: Mand: Approps transferred from other accounts 55,000,000.00

1260, BA: Mand: Appropriations (total) 55,000,000.00

1900, Budget authority total (disc. and mand.) 56,684,000.00

1930, Total budgetary resources avail (disc. and mand.) 57,526,491.02

1940, Unob Bal: Memo: Unob bal expiring -56,321,703.90

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -787,136.19

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 1,566,716.28

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Payments to States and Possessions
Treasury Account:
Budget Account Id: 005-45-2501 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	59,367,746.58
3020, Obligated balance, start of year (net)	59,367,746.58
3030, Ob Bal: Obligations incurred: Unexpired accounts	417,650.93
3031, Ob Bal: Obligations incurred: Expired accounts	92,260.36
3040, Ob Bal: Outlays (gross)	-11,000,236.91
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-190,406.09
3090, Ob Bal: EOY: Unpaid obligations (gross)	48,687,014.87
3100, Obligated balance, end of year (net)	48,687,014.87

BA & O, Net

4000, Disc: Budget authority, gross	1,684,000.00
4010, Disc: Outlays from new authority	377,491.18
4011, Disc: Outlays from balances	10,622,745.73
4020, Disc: Total outlays, gross	11,000,236.91
4070, Disc: Budget authority, net	1,684,000.00
4080, Disc: Outlays, net	11,000,236.91
4090, Mand: Budget authority, gross	55,000,000.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Payments to States and Possessions
Treasury Account:
Budget Account Id: 005-45-2501 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
4160, Mand: Budget authority, net																				55,000,000.00
4180, Budget authority, net (disc. and mand.)																				56,684,000.00
4190, Outlays, net (disc. and mand.)																				11,000,236.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Treasury Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-135,086.49
0900	4801	C	E									X			U		N	2		280,807.46
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-0.11
0900	4802	C	E					MAND	BAL			X			U		N	2	N	0.11
0900	4901	C	B									X			U		N	2		-443,421.19
0900	4901	C	E									X			U		N	2		504,951.18
0900	4902	C	E					MAND	NEW			X			U		N		N	6,815,384.98
0900	4902	C	E					MAND	BAL			X			U		N		N	383,575.55
Sub-Total, 0900																				**7,406,211.49**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		8,819,276.34
1000	4801	C	B									X			U		N	2		-135,086.49
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-0.11
1000	4901	C	B									X			U		N	2		-443,421.19
Sub-Total, 1000																				**8,240,768.55**
1021	4871	D	E									X			U		N			3,207.27
1050, Unob Bal: Unobligated balance (total)																				8,243,975.82
1201	4114	D	E	P				MAND				X			U		N	2		4,626,709.29
1260, BA: Mand: Appropriations (total)																				4,626,709.29
1900, Budget authority total (disc. and mand.)																				4,626,709.29
1930, Total budgetary resources avail (disc. and mand.)																				12,870,685.11
1941	4450	C	E												U		N			-229,824.84
1941	4610	C	E		A										U		N			-7,694,079.23
1941	4700	C	E		A										U		N			-13,034.52
Sub-Total, 1941																				**-7,936,938.59**

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Treasury Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		135,086.49
3000	4901	C	B									X		U		N	2		443,421.19
Sub-Total, 3000																			**578,507.68**
3020, Obligated balance, start of year (net)																			**==========** 578,507.68
3030	4801	C	B									X		U		N	2		-135,086.49
3030	4801	C	E									X		U		N	2		280,807.46
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-0.11
3030	4802	C	E					MAND	BAL			X		U		N	2	N	0.11
3030	4901	C	B									X		U		N	2		-443,421.19
3030	4901	C	E									X		U		N	2		504,951.18
3030	4902	C	E					MAND	NEW			X		U		N		N	6,815,384.98
3030	4902	C	E					MAND	BAL			X		U		N		N	383,575.55
Sub-Total, 3030																			**7,406,211.49**
3040	4802	C	B					MAND	BAL			X		U		N	2	N	0.11
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-0.11
3040	4902	C	E					MAND	NEW			X		U		N		N	-6,815,384.98
3040	4902	C	E					MAND	BAL			X		U		N		N	-383,575.55
Sub-Total, 3040																			**-7,198,960.53**
3080	4871	D	E									X		U		N			-3,207.27
3090	4801	C	E											U		N	2		280,807.46
3090	4871	D	E											U		N			-3,207.27
3090	4901	C	E											U		N	2		504,951.18
Sub-Total, 3090																			**782,551.37**
3100, Obligated balance, end of year (net)																			**==========** 782,551.37

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Treasury Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				4,626,709.29
4100	4902	C	E					MAND	NEW			X			U		N		N	6,815,384.98
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-0.11
4101	4802	C	E					MAND	BAL			X			U		N	2	N	0.11
4101	4902	C	E					MAND	BAL			X			U		N		N	383,575.55
Sub-Total, 4101																				**383,575.55**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-0.11
4110	4802	C	E					MAND	BAL			X			U		N	2	N	0.11
4110	4902	C	E					MAND	NEW			X			U		N		N	6,815,384.98
4110	4902	C	E					MAND	BAL			X			U		N		N	383,575.55
Sub-Total, 4110																				**7,198,960.53**
4160, Mand: Budget authority, net																				4,626,709.29
4170, Mand: Outlays, net																				7,198,960.53
4180, Budget authority, net (disc. and mand.)																				4,626,709.29
4190, Outlays, net (disc. and mand.)																				7,198,960.53

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Treasury Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Memo Entries

Line Num	SGL Acct	Dr 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
5000	1610	D	B									X			U		N			1,742,224.00
5001	1610	D	E												U		N			1,315,846.00

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Perishable Agricultural Commodities Act Fund
Treasury Account:
Budget Account Id: 005-45-5070 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

Program Activity Total Obligations

0900, Total new obligations 7,406,211.49

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,240,768.55

1021, Unob Bal: Recov of prior year unpaid obligations 3,207.27

1050, Unob Bal: Unobligated balance (total) 8,243,975.82

1201, BA: Mand: Appropriation (special fund) 4,626,709.29

1260, BA: Mand: Appropriations (total) 4,626,709.29

1900, Budget authority total (disc. and mand.) 4,626,709.29

1930, Total budgetary resources avail (disc. and mand.) 12,870,685.11

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -7,936,938.59

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Perishable Agricultural Commodities Act Fund
Treasury Account:
Budget Account Id: 005-45-5070 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	578,507.68
3020, Obligated balance, start of year (net)	578,507.68
3030, Ob Bal: Obligations incurred: Unexpired accounts	7,406,211.49
3040, Ob Bal: Outlays (gross)	-7,198,960.53
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,207.27
3090, Ob Bal: EOY: Unpaid obligations (gross)	782,551.37
3100, Obligated balance, end of year (net)	782,551.37

BA & O, Net

4090, Mand: Budget authority, gross	4,626,709.29
4100, Mand: Outlays from new authority	6,815,384.98
4101, Mand: Outlays from balances	383,575.55
4110, Mand: Total outlays, gross	7,198,960.53
4160, Mand: Budget authority, net	4,626,709.29
4170, Mand: Outlays, net	7,198,960.53
4180, Budget authority, net (disc. and mand.)	4,626,709.29
4190, Outlays, net (disc. and mand.)	7,198,960.53

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Perishable Agricultural Commodities Act Fund
Treasury Account:
Budget Account Id: 005-45-5070 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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 1,742,224.00

5001, Memo: Invest, EOY: Fed securities: Par value 1,315,846.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-262,736.38
0900	4801	C	B									X			U		N	2		-48,335,956.18
0900	4801	C	E									X			U		N	2		20,864,257.94
0900	4801	C	E									X			U		N	2		291,471.89
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-252,922,549.54
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-1.01
0900	4802	C	E					MAND	NEW			X			U		N	2	N	231,142,811.24
0900	4802	C	E					MAND	BAL			X			U		N	2	N	1.01
0900	4802	C	E					MAND	BAL			X			U		N	2	N	55,273,510.69
0900	4901	C	B									X			U		N	2		-3,214,131.49
0900	4901	D	B									X			U		N	2		36,340.04
0900	4901	C	E									X			U		N	2		1,798,160.13
0900	4901	C	E									X			U		N	2		38,645.26
0900	4902	C	E					MAND	BAL			X			U		N		N	64,437.06
0900	4902	C	E					MAND	NEW			X			U		N		N	460,018.70
0900	4902	C	E					MAND	BAL			X			U		N		N	237,922,451.99
0900	4902	C	E					MAND	NEW			X			U		N		N	435,393,398.47
Sub-Total, 0900																				**678,550,129.82**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		680,072,595.64
1000	4251	C	B			E		MAND				X			U		N	2		-1,289,231.03
1000	4251	D	B			F		MAND				X			U		N	2		1,289,231.03
1000	4801	C	B									X			U		N	2		-262,736.38
1000	4801	C	B									X			U		N	2		-48,335,956.18
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-252,922,549.54
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-1.01
1000	4901	C	B									X			U		N	2		-3,214,131.49
1000	4901	D	B									X			U		N	2		36,340.04
Sub-Total, 1000																				**375,373,561.08**
1021	4871	D	E									X			U		N			100,449.04
1050, Unob Bal: Unobligated balance (total)																				========== 375,474,010.12
1201	4114	D	E	P				MAND				X			U		N	2		8,061,079,234.11
1220	4170	C	E	P				MAND		12	3539	X			U		N			-6,989,899,000.00
1220	4170	C	E	P				MAND		13	5139	X			U		N			-113,371,243.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 1220																			**-7,103,270,243.00**
1260, BA: Mand: Appropriations (total)																				========== 957,808,991.11
1800	4872	D	E					MAND				X			U		N			12,846,934.00
1800	4972	D	E			F		MAND				X			U		N			9,244.71
	Sub-Total, 1800																			**12,856,178.71**
1801	4251	C	B			E		MAND				X			U		N	2		1,289,231.03
1801	4251	D	B			F		MAND				X			U		N	2		-1,289,231.03
1801	4251	C	E			E		MAND				X			U		N	2		-1,289,231.03
1801	4251	D	E			F		MAND				X			U		N	2		2,302,231.03
	Sub-Total, 1801																			**1,013,000.00**
1850, BA: Mand: Spending auth: Total																				========== 13,869,178.71
1900, Budget authority total (disc. and mand.)																				========== 971,678,169.82
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,347,152,179.94
1941	4450	C	E												U		N			-135,699,499.26
1941	4610	C	E		A										U		N			-378,630.87
1941	4620	C	E		A										U		N			-532,421,421.54
1941	4700	C	E		A										U		N			-25.20
1941	4720	C	E		A										U		N			-124,610.33
	Sub-Total, 1941																			**-668,624,187.20**

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		262,736.38
3000	4801	C	B									X		U		N	2		48,335,956.18
3000	4901	C	B									X		U		N	2		3,214,131.49
3000	4901	D	B									X		U		N	2		-36,340.04
	Sub-Total, 3000																		**51,776,484.01**
3010	4251	C	B			E		MAND				X		U		N	2		1,289,231.03
3010	4251	D	B			F		MAND				X		U		N	2		-1,289,231.03
	Sub-Total, 3010																		**0.00**
	3020, Obligated balance, start of year (net)																		========== 51,776,484.01
3030	4801	C	B									X		U		N	2		-262,736.38
3030	4801	C	B									X		U		N	2		-48,335,956.18
3030	4801	C	E									X		U		N	2		20,864,257.94
3030	4801	C	E									X		U		N	2		291,471.89
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-252,922,549.54
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-1.01
3030	4802	C	E					MAND	NEW			X		U		N	2	N	231,142,811.24
3030	4802	C	E					MAND	BAL			X		U		N	2	N	1.01
3030	4802	C	E					MAND	BAL			X		U		N	2	N	55,273,510.69
3030	4901	C	B									X		U		N	2		-3,214,131.49
3030	4901	D	B									X		U		N	2		36,340.04
3030	4901	C	E									X		U		N	2		1,798,160.13
3030	4901	C	E									X		U		N	2		38,645.26
3030	4902	C	E					MAND	BAL			X		U		N		N	64,437.06
3030	4902	C	E					MAND	NEW			X		U		N		N	460,018.70
3030	4902	C	E					MAND	BAL			X		U		N		N	237,922,451.99
3030	4902	C	E					MAND	NEW			X		U		N		N	435,393,398.47
	Sub-Total, 3030																		**678,550,129.82**
3040	4802	C	B					MAND	BAL			X		U		N	2	N	252,922,549.54
3040	4802	C	B					MAND	BAL			X		U		N	2	N	1.01
3040	4802	C	E					MAND	NEW			X		U		N	2	N	-231,142,811.24
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-1.01
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-55,273,510.69
3040	4902	C	E					MAND	BAL			X		U		N		N	-64,437.06
3040	4902	C	E					MAND	NEW			X		U		N		N	-460,018.70
3040	4902	C	E					MAND	BAL			X		U		N		N	-237,922,451.99

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND	NEW			X		U		N		N	-435,393,398.47
	Sub-Total, 3040																		**-707,334,078.61**
3050	4251	D	B			F		MAND				X		U		N	2		1,289,231.03
3050	4251	C	B			E		MAND				X		U		N	2		-1,289,231.03
3050	4251	D	E			F		MAND				X		U		N	2		-2,302,231.03
3050	4251	C	E			E		MAND				X		U		N	2		1,289,231.03
	Sub-Total, 3050																		**-1,013,000.00**
3080	4871	D	E									X		U		N			-100,449.04
3090	4801	C	E											U		N	2		20,864,257.94
3090	4801	C	E											U		N	2		291,471.89
3090	4871	D	E											U		N			-100,449.04
3090	4901	C	E											U		N	2		1,798,160.13
3090	4901	C	E											U		N	2		38,645.26
	Sub-Total, 3090																		**22,892,086.18**
3091	4251	C	E			E		MAND						U		N	2		1,289,231.03
3091	4251	D	E			F		MAND						U		N	2		-2,302,231.03
	Sub-Total, 3091																		**-1,013,000.00**
3100, Obligated balance, end of year (net)																			**==========**
																			21,879,086.18

BA & O, Net

4090, Mand: Budget authority, gross	**==========**
	971,678,169.82

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4802	C	E					MAND	NEW			X		U		N	2	N	231,142,811.24
4100	4902	C	E					MAND	NEW			X		U		N		N	460,018.70
4100	4902	C	E					MAND	NEW			X		U		N		N	435,393,398.47
	Sub-Total, 4100																		**666,996,228.41**
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-252,922,549.54
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-1.01
4101	4802	C	E					MAND	BAL			X		U		N	2	N	1.01
4101	4802	C	E					MAND	BAL			X		U		N	2	N	55,273,510.69
4101	4902	C	E					MAND	BAL			X		U		N		N	64,437.06
4101	4902	C	E					MAND	BAL			X		U		N		N	237,922,451.99
	Sub-Total, 4101																		**40,337,850.20**

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-252,922,549.54
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-1.01
4110	4802	C	E					MAND	NEW			X		U		N	2	N	231,142,811.24
4110	4802	C	E					MAND	BAL			X		U		N	2	N	1.01
4110	4802	C	E					MAND	BAL			X		U		N	2	N	55,273,510.69
4110	4902	C	E					MAND	BAL			X		U		N		N	64,437.06
4110	4902	C	E					MAND	NEW			X		U		N		N	460,018.70
4110	4902	C	E					MAND	BAL			X		U		N		N	237,922,451.99
4110	4902	C	E					MAND	NEW			X		U		N		N	435,393,398.47
	Sub-Total, 4110																		**707,334,078.61**
4120	4872	D	E					MAND				X		U		N			-12,846,934.00
4120	4972	D	E			F		MAND				X		U		N			-9,244.71
	Sub-Total, 4120																		**-12,856,178.71**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -12,856,178.71
4140	4251	D	B			F		MAND				X		U		N	2		1,289,231.03
4140	4251	C	B			E		MAND				X		U		N	2		-1,289,231.03
4140	4251	D	E			F		MAND				X		U		N	2		-2,302,231.03
4140	4251	C	E			E		MAND				X		U		N	2		1,289,231.03
	Sub-Total, 4140																		**-1,013,000.00**
4150, Mand: Additional offsets against BA only (total)																			========== -1,013,000.00
4160, Mand: Budget authority, net																			========== 957,808,991.11
4170, Mand: Outlays, net																			========== 694,477,899.90
4180, Budget authority, net (disc. and mand.)																			========== 957,808,991.11
4190, Outlays, net (disc. and mand.)																			========== 694,477,899.90

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Funds for Strengthening Markets, Income, and Supp
Treasury Account:
Budget Account Id: 005-45-5209 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

Program Activity Total Obligations

0900, Total new obligations 678,550,129.82

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 375,373,561.08

1021, Unob Bal: Recov of prior year unpaid obligations 100,449.04

1050, Unob Bal: Unobligated balance (total) 375,474,010.12

1201, BA: Mand: Appropriation (special fund) 8,061,079,234.11

1220, BA: Mand: Approps transferred to other accounts -7,103,270,243.00

1260, BA: Mand: Appropriations (total) 957,808,991.11

1800, BA: Mand: Spending auth: Collected 12,856,178.71

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 1,013,000.00

1850, BA: Mand: Spending auth: Total 13,869,178.71

1900, Budget authority total (disc. and mand.) 971,678,169.82

1930, Total budgetary resources avail (disc. and mand.) 1,347,152,179.94

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -668,624,187.20

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Funds for Strengthening Markets, Income, and Supp
Treasury Account:
Budget Account Id: 005-45-5209 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	51,776,484.01
3020, Obligated balance, start of year (net)	51,776,484.01
3030, Ob Bal: Obligations incurred: Unexpired accounts	678,550,129.82
3040, Ob Bal: Outlays (gross)	-707,334,078.61
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,013,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-100,449.04
3090, Ob Bal: EOY: Unpaid obligations (gross)	22,892,086.18
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,013,000.00
3100, Obligated balance, end of year (net)	21,879,086.18

BA & O, Net

4090, Mand: Budget authority, gross	971,678,169.82
4100, Mand: Outlays from new authority	666,996,228.41
4101, Mand: Outlays from balances	40,337,850.20
4110, Mand: Total outlays, gross	707,334,078.61
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-12,856,178.71
4130, Mand: Offsets against gross BA and outlays (total)	-12,856,178.71
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-1,013,000.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Funds for Strengthening Markets, Income, and Supp
Treasury Account:
Budget Account Id: 005-45-5209 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
4150, Mand: Additional offsets against BA only (total)																				-1,013,000.00
4160, Mand: Budget authority, net																				957,808,991.11
4170, Mand: Outlays, net																				694,477,899.90
4180, Budget authority, net (disc. and mand.)																				957,808,991.11
4190, Outlays, net (disc. and mand.)																				694,477,899.90

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Payment to Expenses and Refunds, Inspection and Grading of Farm
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /10-0215 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND				X		U		Y		N	1,500,000.00
Schedule of Budgetary Resources																			
1221	4170	D	E	P				MAND		12	4336	X		U		Y			1,500,000.00
1260, BA: Mand: Appropriations (total)																			1,500,000.00
1900, Budget authority total (disc. and mand.)																			1,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																			1,500,000.00
Change in Obl Bal																			
3030	4902	C	E					MAND				X		U		Y		N	1,500,000.00
3040	4902	C	E					MAND				X		U		Y		N	-1,500,000.00
BA & O, Net																			
4090, Mand: Budget authority, gross																			1,500,000.00
4100	4902	C	E					MAND				X		U		Y		N	1,500,000.00
4110	4902	C	E					MAND				X		U		Y		N	1,500,000.00
4160, Mand: Budget authority, net																			1,500,000.00
4170, Mand: Outlays, net																			1,500,000.00
4180, Budget authority, net (disc. and mand.)																			1,500,000.00
4190, Outlays, net (disc. and mand.)																			1,500,000.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Miscellaneous Trust Funds
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-12,930,500.36
0900	4801	C	B									X		U		N	7		-2,671,475.39
0900	4801	C	E									X		U		N	7		1,623,117.47
0900	4801	C	E									X		U		N	7		14,392,747.76
0900	4802	C	B					MAND	BAL			X		U		N	7	N	-9,048.43
0900	4802	C	E					MAND	BAL			X		U		N	7	N	5,040.43
0900	4802	C	E					MAND	NEW			X		U		N	7	N	28,513.94
0900	4901	C	B									X		U		N	7		-8,198,425.43
0900	4901	C	E									X		U		N	7		5,868,473.47
0900	4901	C	E									X		U		N	7		913.31
0900	4902	C	E					MAND	NEW			X		U		N		N	2,049.63
0900	4902	C	E					MAND	BAL			X		U		N		N	15,776,399.77
0900	4902	C	E					MAND	NEW			X		U		N		N	96,111,590.48
0900	4902	C	E					MAND	BAL			X		U		N		N	1,014,810.81
Sub-Total, 0900																			**111,014,207.46**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		101,071,608.64
1000	4222	C	B			E		MAND				X		U		N	7		-62.00
1000	4251	C	B			E		MAND				X		U		N	7		-11,780.00
1000	4251	D	B			F		MAND				X		U		N	7		11,780.00
1000	4801	C	B									X		U		N	7		-12,930,500.36
1000	4801	C	B									X		U		N	7		-2,671,475.39
1000	4802	C	B					MAND	BAL			X		U		N	7	N	-9,048.43
1000	4901	C	B									X		U		N	7		-8,198,425.43
Sub-Total, 1000																			**77,262,097.03**
1021	4871	D	E									X		U		N			656,878.88
1050, Unob Bal: Unobligated balance (total)																			========== 77,918,975.91
1202	4114	D	E	P				MAND				X		U		N	7		114,127,028.92
1260, BA: Mand: Appropriations (total)																			========== 114,127,028.92
1800	4222	C	B			E		MAND				X		U		N	7		62.00
1800	4222	C	E			E		MAND				X		U		N	7		-62.00
Sub-Total, 1800																			**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Miscellaneous Trust Funds
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4251	C	B			E		MAND				X		U		N	7		11,780.00
1801	4251	D	B			F		MAND				X		U		N	7		-11,780.00
1801	4251	C	E			E		MAND				X		U		N	7		-11,780.00
1801	4251	D	E			F		MAND				X		U		N	7		11,780.00
	Sub-Total, 1801																		**0.00**
1900, Budget authority total (disc. and mand.)																			========== 114,127,028.92
1930, Total budgetary resources avail (disc. and mand.)																			========== 192,046,004.83
1941	4450	C	E											U		N			-33,441,185.93
1941	4510	C	E		A									U		N			-15,238,000.00
1941	4610	C	E		A									U		N			-58,743,895.74
1941	4700	C	E		A									U		N			-730,686.78
	Sub-Total, 1941																		**-108,153,768.45**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		12,930,500.36
3000	4801	C	B									X		U		N	7		2,671,475.39
3000	4901	C	B									X		U		N	7		8,198,425.43
	Sub-Total, 3000																		**23,800,401.18**
3010	4251	C	B			E		MAND				X		U		N	7		11,780.00
3010	4251	D	B			F		MAND				X		U		N	7		-11,780.00
	Sub-Total, 3010																		**0.00**
3020, Obligated balance, start of year (net)																			========== 23,800,401.18
3030	4801	C	B									X		U		N	7		-12,930,500.36
3030	4801	C	B									X		U		N	7		-2,671,475.39
3030	4801	C	E									X		U		N	7		1,623,117.47
3030	4801	C	E									X		U		N	7		14,392,747.76
3030	4802	C	B					MAND	BAL			X		U		N	7	N	-9,048.43
3030	4802	C	E					MAND	BAL			X		U		N	7	N	5,040.43
3030	4802	C	E					MAND	NEW			X		U		N	7	N	28,513.94
3030	4901	C	B									X		U		N	7		-8,198,425.43

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Miscellaneous Trust Funds
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	7		5,868,473.47
3030	4901	C	E									X		U		N	7		913.31
3030	4902	C	E					MAND	NEW			X		U		N		N	2,049.63
3030	4902	C	E					MAND	BAL			X		U		N		N	15,776,399.77
3030	4902	C	E					MAND	NEW			X		U		N		N	96,111,590.48
3030	4902	C	E					MAND	BAL			X		U		N		N	1,014,810.81
Sub-Total, 3030																			**111,014,207.46**
3040	4802	C	B					MAND	BAL			X		U		N	7	N	9,048.43
3040	4802	C	E					MAND	BAL			X		U		N	7	N	-5,040.43
3040	4802	C	E					MAND	NEW			X		U		N	7	N	-28,513.94
3040	4902	C	E					MAND	NEW			X		U		N		N	-2,049.63
3040	4902	C	E					MAND	BAL			X		U		N		N	-15,776,399.77
3040	4902	C	E					MAND	NEW			X		U		N		N	-96,111,590.48
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,014,810.81
Sub-Total, 3040																			**-112,929,356.63**
3050	4251	D	B			F		MAND				X		U		N	7		11,780.00
3050	4251	C	B			E		MAND				X		U		N	7		-11,780.00
3050	4251	D	E			F		MAND				X		U		N	7		-11,780.00
3050	4251	C	E			E		MAND				X		U		N	7		11,780.00
Sub-Total, 3050																			**0.00**
3080	4871	D	E									X		U		N			-656,878.88
3090	4801	C	E											U		N	7		1,623,117.47
3090	4801	C	E											U		N	7		14,392,747.76
3090	4871	D	E											U		N			-656,878.88
3090	4901	C	E											U		N	7		5,868,473.47
3090	4901	C	E											U		N	7		913.31
Sub-Total, 3090																			**21,228,373.13**
3091	4251	C	E			E		MAND						U		N	7		11,780.00
3091	4251	D	E			F		MAND						U		N	7		-11,780.00
Sub-Total, 3091																			**0.00**
3100, Obligated balance, end of year (net)																			**==========**
																			21,228,373.13

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Miscellaneous Trust Funds
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				114,127,028.92
4100	4802	C	E					MAND	NEW			X		U			N	7	N	28,513.94
4100	4902	C	E					MAND	NEW			X		U			N		N	2,049.63
4100	4902	C	E					MAND	NEW			X		U			N		N	96,111,590.48
Sub-Total, 4100																				**96,142,154.05**
4101	4802	C	B					MAND	BAL			X		U			N	7	N	-9,048.43
4101	4802	C	E					MAND	BAL			X		U			N	7	N	5,040.43
4101	4902	C	E					MAND	BAL			X		U			N		N	15,776,399.77
4101	4902	C	E					MAND	BAL			X		U			N		N	1,014,810.81
Sub-Total, 4101																				**16,787,202.58**
4110	4802	C	B					MAND	BAL			X		U			N	7	N	-9,048.43
4110	4802	C	E					MAND	BAL			X		U			N	7	N	5,040.43
4110	4802	C	E					MAND	NEW			X		U			N	7	N	28,513.94
4110	4902	C	E					MAND	NEW			X		U			N		N	2,049.63
4110	4902	C	E					MAND	BAL			X		U			N		N	15,776,399.77
4110	4902	C	E					MAND	NEW			X		U			N		N	96,111,590.48
4110	4902	C	E					MAND	BAL			X		U			N		N	1,014,810.81
Sub-Total, 4110																				**112,929,356.63**
4123	4222	C	B			E		MAND				X		U			N	7		-62.00
4123	4222	C	E			E		MAND				X		U			N	7		62.00
Sub-Total, 4123																				**0.00**
4140	4251	D	B			F		MAND				X		U			N	7		11,780.00
4140	4251	C	B			E		MAND				X		U			N	7		-11,780.00
4140	4251	D	E			F		MAND				X		U			N	7		-11,780.00
4140	4251	C	E			E		MAND				X		U			N	7		11,780.00
Sub-Total, 4140																				**0.00**
4160, Mand: Budget authority, net																				114,127,028.92
4170, Mand: Outlays, net																				112,929,356.63

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Miscellaneous Trust Funds
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				114,127,028.92
4190, Outlays, net (disc. and mand.)																				112,929,356.63

Memo Entries

5000	1610	D		B								X		U		N				39,837,490.00
5001	1610	D		E										U		N				10,502,230.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Wool Research, Development, and Promotion Trust Fund
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8100 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1202	4114	D	E	P				MAND					X		U		N	7		2,250,000.00
1260, BA: Mand: Appropriations (total)																				2,250,000.00
1900, Budget authority total (disc. and mand.)																				2,250,000.00
1930, Total budgetary resources avail (disc. and mand.)																				2,250,000.00
1941	4610	C	E					A							U		N			-2,250,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				2,250,000.00
4160, Mand: Budget authority, net																				2,250,000.00
4180, Budget authority, net (disc. and mand.)																				2,250,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-45-8015 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

Program Activity Total Obligations

0900, Total new obligations 112,514,207.46

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 77,262,097.03

1021, Unob Bal: Recov of prior year unpaid obligations 656,878.88

1050, Unob Bal: Unobligated balance (total) 77,918,975.91

1202, BA: Mand: Appropriation (trust fund) 116,377,028.92

1221, BA: Mand: Approps transferred from other accounts 1,500,000.00

1260, BA: Mand: Appropriations (total) 117,877,028.92

1900, Budget authority total (disc. and mand.) 117,877,028.92

1930, Total budgetary resources avail (disc. and mand.) 195,796,004.83

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -110,403,768.45

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-45-8015 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	23,800,401.18
3020, Obligated balance, start of year (net)	23,800,401.18
3030, Ob Bal: Obligations incurred: Unexpired accounts	112,514,207.46
3040, Ob Bal: Outlays (gross)	-114,429,356.63
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-656,878.88
3090, Ob Bal: EOY: Unpaid obligations (gross)	21,228,373.13
3100, Obligated balance, end of year (net)	21,228,373.13

BA & O, Net

4090, Mand: Budget authority, gross	117,877,028.92
4100, Mand: Outlays from new authority	97,642,154.05
4101, Mand: Outlays from balances	16,787,202.58
4110, Mand: Total outlays, gross	114,429,356.63
4160, Mand: Budget authority, net	117,877,028.92
4170, Mand: Outlays, net	114,429,356.63
4180, Budget authority, net (disc. and mand.)	117,877,028.92
4190, Outlays, net (disc. and mand.)	114,429,356.63

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-45-8015 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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 39,837,490.00

5001, Memo: Invest, EOY: Fed securities: Par value 10,502,230.00

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /10-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		5,457,820.31
0900	4802	C	E					DISC				X			U		Y	1	N	1,191.20
0900	4901	C	E									X			U		Y	1		1,957,580.99
0900	4902	C	E					DISC				X			U		Y		N	44,496,958.62
	Sub-Total, 0900																			**51,913,551.12**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		80,325,000.00
1121	4170	D	E	P				DISC		12	0122	X			U		Y			96,000.00
1160, **BA: Disc: Appropriation (total)**																				==========
																				80,421,000.00
1900, **Budget authority total (disc. and mand.)**																				==========
																				80,421,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				==========
																				80,421,000.00
1940	4450	C	E												U		Y			-46,000.00
1940	4610	C	E		A										U		Y			-28,333,481.71
1940	4700	C	E		A										U		Y			-127,967.17
	Sub-Total, 1940																			**-28,507,448.88**

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /10-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		5,457,820.31
3030	4802	C	E					DISC				X			U		Y	1	N	1,191.20
3030	4901	C	E									X			U		Y	1		1,957,580.99
3030	4902	C	E					DISC				X			U		Y		N	44,496,958.62
Sub-Total, 3030																				**51,913,551.12**
3040	4802	C	E					DISC				X			U		Y	1	N	-1,191.20
3040	4902	C	E					DISC				X			U		Y		N	-44,496,958.62
Sub-Total, 3040																				**-44,498,149.82**
3090	4801	C	E												U		Y	1		5,457,820.31
3090	4901	C	E												U		Y	1		1,957,580.99
Sub-Total, 3090																				**7,415,401.30**
3100, Obligated balance, end of year (net)																				========== 7,415,401.30

BA & O, Net

4000, Disc: Budget authority, gross	========== 80,421,000.00

Line Num	SGL Acct	Dr 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
4010	4802	C	E					DISC				X			U		Y	1	N	1,191.20
4010	4902	C	E					DISC				X			U		Y		N	44,496,958.62
Sub-Total, 4010																				**44,498,149.82**

4020, Disc: Total outlays, gross	========== 44,498,149.82
4070, Disc: Budget authority, net	========== 80,421,000.00
4080, Disc: Outlays, net	========== 44,498,149.82
4180, Budget authority, net (disc. and mand.)	========== 80,421,000.00

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /10-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				44,498,149.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /09-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		290,295.34
1953	4650	C	E												E		N	1		290,295.34
Sub-Total, 1953																				**580,590.68**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		10,522,283.68
3000	4901	C	B									X			E		N	1		4,086,037.75
Sub-Total, 3000																				**14,608,321.43**
3020, Obligated balance, start of year (net)																				**==========**
																				14,608,321.43
3031	4801	C	B									X			E		N	1		-10,522,283.68
3031	4801	C	E									X			E		N	1		2,782,991.41
3031	4802	C	B					DISC				X			E		N	1	N	-11.70
3031	4802	C	E					DISC				X			E		N	1	N	11.70
3031	4881	C	E									X			E		N			3,596,488.75
3031	4901	C	B									X			E		N	1		-4,086,037.75
3031	4901	D	E									X			E		N	1		-3,389.73
3031	4902	C	E					DISC				X			E		N		N	11,828,719.75
Sub-Total, 3031																				**3,596,488.75**
3040	4802	C	B					DISC				X			E		N	1	N	11.70
3040	4802	C	E					DISC				X			E		N	1	N	-11.70
3040	4902	C	E					DISC				X			E		N		N	-11,828,719.75
Sub-Total, 3040																				**-11,828,719.75**
3081	4871	D	E									X			E		N			-3,537,715.70
3090	4801	C	E												E		N	1		2,782,991.41
3090	4871	D	E												E		N			-3,537,715.70
3090	4881	C	E												E		N			3,596,488.75
3090	4901	D	E												E		N	1		-3,389.73
Sub-Total, 3090																				**2,838,374.73**
3100, Obligated balance, end of year (net)																				**==========**
																				2,838,374.73

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /09-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-11.70
4011	4802	C	E					DISC				X			E		N	1	N	11.70
4011	4902	C	E					DISC				X			E		N		N	11,828,719.75
	Sub-Total, 4011																			**11,828,719.75**
	4020, Disc: Total outlays, gross																			========== 11,828,719.75
	4080, Disc: Outlays, net																			========== 11,828,719.75
	4190, Outlays, net (disc. and mand.)																			========== 11,828,719.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /08-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,508,898.89
1953	4650	C	E												E		N	1		1,508,898.89
	Sub-Total, 1953																			**3,017,797.78**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,083,547.24
3000	4901	C	B									X			E		N	1		56,706.53
	Sub-Total, 3000																			**1,140,253.77**
3020, Obligated balance, start of year (net)																				**==========** 1,140,253.77
3031	4801	C	B									X			E		N	1		-1,083,547.24
3031	4801	C	E									X			E		N	1		612,889.01
3031	4881	C	E									X			E		N			32,314.60
3031	4901	C	B									X			E		N	1		-56,706.53
3031	4901	C	E									X			E		N	1		26,932.40
3031	4902	C	E					DISC				X			E		N		N	500,432.36
	Sub-Total, 3031																			**32,314.60**
3040	4902	C	E					DISC				X			E		N		N	-500,432.36
3081	4871	D	E									X			E		N			-141,413.26
3090	4801	C	E												E		N	1		612,889.01
3090	4871	D	E												E		N			-141,413.26
3090	4881	C	E												E		N			32,314.60
3090	4901	C	E												E		N	1		26,932.40
	Sub-Total, 3090																			**530,722.75**
3100, Obligated balance, end of year (net)																				**==========** 530,722.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /08-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E		N		N		500,432.36
4020, Disc: Total outlays, gross																				500,432.36
4080, Disc: Outlays, net																				500,432.36
4190, Outlays, net (disc. and mand.)																				500,432.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /07-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		776,468.74
1953	4650	C	E												E		N	1		776,468.74
	Sub-Total, 1953																			**1,552,937.48**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		25,820.20
3000	4901	C	B									X			E		N	1		37,274.06
	Sub-Total, 3000																			**63,094.26**
	3020, Obligated balance, start of year (net)																			**=========**
																				63,094.26
3031	4801	C	B									X			E		N	1		-25,820.20
3031	4801	C	E									X			E		N	1		63,411.74
3031	4901	C	B									X			E		N	1		-37,274.06
3031	4901	C	E									X			E		N	1		198.17
3031	4902	D	E					DISC				X			E		N		N	-515.65
	Sub-Total, 3031																			**0.00**
3040	4902	D	E					DISC				X			E		N		N	515.65
3081	4871	D	E									X			E		N			-8,912.92
3090	4801	C	E												E		N	1		63,411.74
3090	4871	D	E												E		N			-8,912.92
3090	4901	C	E												E		N	1		198.17
	Sub-Total, 3090																			**54,696.99**
	3100, Obligated balance, end of year (net)																			**=========**
																				54,696.99

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /07-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X		E			N		N	-515.65
4020, Disc: Total outlays, gross																				========= -515.65
4080, Disc: Outlays, net																				========= -515.65
4190, Outlays, net (disc. and mand.)																				========= -515.65

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /06-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		527,712.44
1953	4650	C	E												E		N	1		527,712.44
Sub-Total, 1953																				**1,055,424.88**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		209,689.89
3000	4901	C	B									X			E		N	1		4,968.90
Sub-Total, 3000																				**214,658.79**
3020, Obligated balance, start of year (net)																				==========
																				214,658.79
3031	4801	C	B									X			E		N	1		-209,689.89
3031	4801	C	E									X			E		N	1		180,721.89
3031	4881	C	E									X			E		N			34,638.02
3031	4901	C	B									X			E		N	1		-4,968.90
3031	4902	C	E					DISC				X			E		N		N	33,936.90
Sub-Total, 3031																				**34,638.02**
3040	4902	C	E					DISC				X			E		N		N	-33,936.90
3081	4871	D	E									X			E		N			-3,241.32
3090	4801	C	E												E		N	1		180,721.89
3090	4871	D	E												E		N			-3,241.32
3090	4881	C	E												E		N			34,638.02
Sub-Total, 3090																				**212,118.59**
3100, Obligated balance, end of year (net)																				==========
																				212,118.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /06-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N	N		33,936.90
4020, Disc: Total outlays, gross																				33,936.90
4080, Disc: Outlays, net																				33,936.90
4190, Outlays, net (disc. and mand.)																				33,936.90

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /05-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,148,306.43
1953	4650	C	E												E		N	1		1,148,306.43
	Sub-Total, 1953																			**2,296,612.86**

Change in Obl Bal

3000	4901	C	B									X			E		N	1		13,910.57
3020, Obligated balance, start of year (net)																				**=========** 13,910.57
3031	4801	C	E									X			E		N	1		9,531.63
3031	4901	C	B									X			E		N	1		-13,910.57
3031	4901	C	E									X			E		N	1		4,378.94
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		9,531.63
3090	4901	C	E												E		N	1		4,378.94
	Sub-Total, 3090																			**13,910.57**
3100, Obligated balance, end of year (net)																				**=========** 13,910.57

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Administrative and Operating Expenses
Treasury Account:
Budget Account Id: 005-47-2707 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

Program Activity Total Obligations

0900, Total new obligations 51,913,551.12

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 80,325,000.00

1121, BA: Disc: Approps transferred from other accounts 96,000.00

1160, BA: Disc: Appropriation (total) 80,421,000.00

1900, Budget authority total (disc. and mand.) 80,421,000.00

1930, Total budgetary resources avail (disc. and mand.) 80,421,000.00

1940, Unob Bal: Memo: Unob bal expiring -28,507,448.88

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 8,503,363.68

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 16,040,238.82

3020, Obligated balance, start of year (net) 16,040,238.82

3030, Ob Bal: Obligations incurred: Unexpired accounts 51,913,551.12

3031, Ob Bal: Obligations incurred: Expired accounts 3,663,441.37

3040, Ob Bal: Outlays (gross) -56,860,723.18

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -3,691,283.20

3090, Ob Bal: EOY: Unpaid obligations (gross) 11,065,224.93

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Administrative and Operating Expenses
Treasury Account:
Budget Account Id: 005-47-2707 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
3100, Obligated balance, end of year (net)																				11,065,224.93

BA & O, Net

4000, Disc: Budget authority, gross	80,421,000.00
4010, Disc: Outlays from new authority	44,498,149.82
4011, Disc: Outlays from balances	12,362,573.36
4020, Disc: Total outlays, gross	56,860,723.18
4070, Disc: Budget authority, net	80,421,000.00
4080, Disc: Outlays, net	56,860,723.18
4180, Budget authority, net (disc. and mand.)	80,421,000.00
4190, Outlays, net (disc. and mand.)	56,860,723.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Treasury Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-52,421,898.35
0900	4801	C	E									X			U		N	3		34,085,144.82
0900	4802	C	B					MAND	BAL			X			U		N	3	N	-4,391,581.18
0900	4802	C	E					MAND	BAL			X			U		N	3	N	402,500.00
0900	4802	C	E					MAND	NEW			X			U		N	3	N	522,490.00
0900	4901	C	B									X			U		N	3		-323,918,804.82
0900	4901	C	E									X			U		N	3		74,919,973.72
0900	4902	C	E					MAND	NEW			X			U		N		N	4,891,756,937.31
0900	4902	C	E					MAND	BAL			X			U		N		N	824,265,918.26
Sub-Total, 0900																				**5,445,220,679.76**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	3		1,376,781,821.94
1000	4801	C	B									X			U		N	3		-52,421,898.35
1000	4802	C	B					MAND	BAL			X			U		N	3	N	-4,391,581.18
1000	4901	C	B									X			U		N	3		-323,918,804.82
Sub-Total, 1000																				**996,049,537.59**
1050, Unob Bal: Unobligated balance (total)																				========== 996,049,537.59
1200	4119	D	E	P				MAND				X			U		N	3		6,454,278,462.00
1220	4170	C	E	P				MAND		12	0502	X			U		N			-5,000,000.00
1221	4170	D	E	P				MAND		12	4336	X			U		N			6,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 6,455,278,462.00
1800	4266	D	E					MAND				X			U		N			2,396,632,393.86
1850, BA: Mand: Spending auth: Total																				========== 2,396,632,393.86
1900, Budget authority total (disc. and mand.)																				========== 8,851,910,855.86
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,847,960,393.45
1941	4450	C	E												U		N			-457,746.64

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Treasury Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		N			-4,402,212,167.05
1941	4700	C	E		A									U		N			-69,800.00
	Sub-Total, 1941																		**-4,402,739,713.69**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		52,421,898.35
3000	4901	C	B									X		U		N	3		323,918,804.82
	Sub-Total, 3000																		**376,340,703.17**
3020, Obligated balance, start of year (net)																			==========
																			376,340,703.17
3030	4801	C	B									X		U		N	3		-52,421,898.35
3030	4801	C	E									X		U		N	3		34,085,144.82
3030	4802	C	B					MAND	BAL			X		U		N	3	N	-4,391,581.18
3030	4802	C	E					MAND	BAL			X		U		N	3	N	402,500.00
3030	4802	C	E					MAND	NEW			X		U		N	3	N	522,490.00
3030	4901	C	B									X		U		N	3		-323,918,804.82
3030	4901	C	E									X		U		N	3		74,919,973.72
3030	4902	C	E					MAND	NEW			X		U		N		N	4,891,756,937.31
3030	4902	C	E					MAND	BAL			X		U		N		N	824,265,918.26
	Sub-Total, 3030																		**5,445,220,679.76**
3040	4802	C	B					MAND	BAL			X		U		N	3	N	4,391,581.18
3040	4802	C	E					MAND	BAL			X		U		N	3	N	-402,500.00
3040	4802	C	E					MAND	NEW			X		U		N	3	N	-522,490.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-4,891,756,937.31
3040	4902	C	E					MAND	BAL			X		U		N		N	-824,265,918.26
	Sub-Total, 3040																		**-5,712,556,264.39**
3090	4801	C	E											U		N	3		34,085,144.82
3090	4901	C	E											U		N	3		74,919,973.72
	Sub-Total, 3090																		**109,005,118.54**
3100, Obligated balance, end of year (net)																			==========
																			109,005,118.54

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Treasury Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			8,851,910,855.86
4100	4802	C	E					MAND	NEW			X		U		N	3	N	522,490.00
4100	4902	C	E					MAND	NEW			X		U		N		N	4,891,756,937.31
	Sub-Total, 4100																		**4,892,279,427.31**
4101	4802	C	B					MAND	BAL			X		U		N	3	N	-4,391,581.18
4101	4802	C	E					MAND	BAL			X		U		N	3	N	402,500.00
4101	4902	C	E					MAND	BAL			X		U		N		N	824,265,918.26
	Sub-Total, 4101																		**820,276,837.08**
4110	4802	C	B					MAND	BAL			X		U		N	3	N	-4,391,581.18
4110	4802	C	E					MAND	BAL			X		U		N	3	N	402,500.00
4110	4802	C	E					MAND	NEW			X		U		N	3	N	522,490.00
4110	4902	C	E					MAND	NEW			X		U		N		N	4,891,756,937.31
4110	4902	C	E					MAND	BAL			X		U		N		N	824,265,918.26
	Sub-Total, 4110																		**5,712,556,264.39**
4123	4266	D	E					MAND				X		U		N			-2,396,632,393.86
4130, Mand: Offsets against gross BA and outlays (total)																			-2,396,632,393.86
4160, Mand: Budget authority, net																			6,455,278,462.00
4170, Mand: Outlays, net																			3,315,923,870.53
4180, Budget authority, net (disc. and mand.)																			6,455,278,462.00
4190, Outlays, net (disc. and mand.)																			3,315,923,870.53

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Federal Crop Insurance Corporation Fund
Treasury Account:
Budget Account Id: 005-47-4085 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

Program Activity Total Obligations

0900, Total new obligations 5,445,220,679.76

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 996,049,537.59

1050, Unob Bal: Unobligated balance (total) 996,049,537.59

1200, BA: Mand: Appropriation 6,454,278,462.00

1220, BA: Mand: Approps transferred to other accounts -5,000,000.00

1221, BA: Mand: Approps transferred from other accounts 6,000,000.00

1260, BA: Mand: Appropriations (total) 6,455,278,462.00

1800, BA: Mand: Spending auth: Collected 2,396,632,393.86

1850, BA: Mand: Spending auth: Total 2,396,632,393.86

1900, Budget authority total (disc. and mand.) 8,851,910,855.86

1930, Total budgetary resources avail (disc. and mand.) 9,847,960,393.45

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -4,402,739,713.69

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Federal Crop Insurance Corporation Fund
Treasury Account:
Budget Account Id: 005-47-4085 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	376,340,703.17
3020, Obligated balance, start of year (net)	376,340,703.17
3030, Ob Bal: Obligations incurred: Unexpired accounts	5,445,220,679.76
3040, Ob Bal: Outlays (gross)	-5,712,556,264.39
3090, Ob Bal: EOY: Unpaid obligations (gross)	109,005,118.54
3100, Obligated balance, end of year (net)	109,005,118.54

BA & O, Net

4090, Mand: Budget authority, gross	8,851,910,855.86
4100, Mand: Outlays from new authority	4,892,279,427.31
4101, Mand: Outlays from balances	820,276,837.08
4110, Mand: Total outlays, gross	5,712,556,264.39
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,396,632,393.86
4130, Mand: Offsets against gross BA and outlays (total)	-2,396,632,393.86
4160, Mand: Budget authority, net	6,455,278,462.00
4170, Mand: Outlays, net	3,315,923,870.53
4180, Budget authority, net (disc. and mand.)	6,455,278,462.00

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Federal Crop Insurance Corporation Fund
Treasury Account:
Budget Account Id: 005-47-4085 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
4190, Outlays, net (disc. and mand.)																			3,315,923,870.53

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0599 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			Y	1		-11,350,513.31
0900	4801	C	E									X		U			Y	1		22,076,913.20
0900	4901	C	B									X		U			Y	1		-365,557.93
0900	4901	C	E									X		U			Y	1		452,226.65
0900	4902	C	E					DISC				X		U			Y		N	20,684,070.02
	Sub-Total, 0900																			**31,497,138.63**
Schedule of Budgetary Resources																				
1000	4201	D	B											U			Y	1		47,029,038.79
1000	4801	C	B									X		U			Y	1		-11,350,513.31
1000	4901	C	B									X		U			Y	1		-365,557.93
	Sub-Total, 1000																			**35,312,967.55**
1050, Unob Bal: Unobligated balance (total)																				==========
																				35,312,967.55
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				35,312,967.55
1940	4450	C	E											U			Y			-3,815,828.92
Change in Obl Bal																				
3000	4801	C	B									X		U			Y	1		11,350,513.31
3000	4901	C	B									X		U			Y	1		365,557.93
	Sub-Total, 3000																			**11,716,071.24**
3020, Obligated balance, start of year (net)																				==========
																				11,716,071.24
3030	4801	C	B									X		U			Y	1		-11,350,513.31
3030	4801	C	E									X		U			Y	1		22,076,913.20
3030	4901	C	B									X		U			Y	1		-365,557.93
3030	4901	C	E									X		U			Y	1		452,226.65
3030	4902	C	E					DISC				X		U			Y		N	20,684,070.02
	Sub-Total, 3030																			**31,497,138.63**
3040	4902	C	E					DISC				X		U			Y		N	-20,684,070.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0599 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		Y	1		22,076,913.20
3090	4901	C	E												U		Y	1		452,226.65
	Sub-Total, 3090																			**22,529,139.85**
	3100, Obligated balance, end of year (net)																			========== 22,529,139.85

BA & O, Net

4011	4902	C	E					DISC			X				U		Y		N	20,684,070.02
	4020, Disc: Total outlays, gross																			========== 20,684,070.02
	4080, Disc: Outlays, net																			========== 20,684,070.02
	4190, Outlays, net (disc. and mand.)																			========== 20,684,070.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-9,587,706.95
0900	4801	C	E									X			U		N	1		36,503,621.56
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-3,696.66
0900	4802	C	E					DISC	BAL			X			U		N	1	N	884.18
0900	4802	C	E					DISC	NEW			X			U		N	1	N	193.70
0900	4901	C	B									X			U		N	1		-33,184,262.10
0900	4901	C	E									X			U		N	1		21,063,293.46
0900	4902	C	E					DISC	NEW			X			U		N		N	553,779,965.53
0900	4902	C	E					DISC	BAL			X			U		N		N	48,575,332.70
Sub-Total, 0900																				**617,147,625.42**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		54,304,768.32
1000	4801	C	B									X			U		N	1		-9,587,706.95
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-3,696.66
1000	4901	C	B									X			U		N	1		-33,184,262.10
Sub-Total, 1000																				**11,529,102.61**
1021	4871	D	E									X			U		N			1,223,594.28
1050, Unob Bal: Unobligated balance (total)																				========== 12,752,696.89
1121	4170	D	E	P				DISC		12	0600	X			U		N			790,101,483.00
1160, BA: Disc: Appropriation (total)																				========== 790,101,483.00
1900, Budget authority total (disc. and mand.)																				========== 790,101,483.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 802,854,179.89
1941	4450	C	E												U		N			-418,678.89
1941	4610	C	E		A										U		N			-185,116,784.46
1941	4700	C	E		A										U		N			-171,091.12
Sub-Total, 1941																				**-185,706,554.47**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		9,587,706.95
3000	4901	C	B									X		U		N	1		33,184,262.10
Sub-Total, 3000																			**42,771,969.05**
3020, Obligated balance, start of year (net)																			**==========**
																			42,771,969.05
3030	4801	C	B									X		U		N	1		-9,587,706.95
3030	4801	C	E									X		U		N	1		36,503,621.56
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-3,696.66
3030	4802	C	E					DISC	BAL			X		U		N	1	N	884.18
3030	4802	C	E					DISC	NEW			X		U		N	1	N	193.70
3030	4901	C	B									X		U		N	1		-33,184,262.10
3030	4901	C	E									X		U		N	1		21,063,293.46
3030	4902	C	E					DISC	NEW			X		U		N		N	553,779,965.53
3030	4902	C	E					DISC	BAL			X		U		N		N	48,575,332.70
Sub-Total, 3030																			**617,147,625.42**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	3,696.66
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-884.18
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-193.70
3040	4902	C	E					DISC	NEW			X		U		N		N	-553,779,965.53
3040	4902	C	E					DISC	BAL			X		U		N		N	-48,575,332.70
Sub-Total, 3040																			**-602,352,679.45**
3080	4871	D	E									X		U		N			-1,223,594.28
3090	4801	C	E											U		N	1		36,503,621.56
3090	4871	D	E											U		N			-1,223,594.28
3090	4901	C	E											U		N	1		21,063,293.46
Sub-Total, 3090																			**56,343,320.74**
3100, Obligated balance, end of year (net)																			**==========**
																			56,343,320.74

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 790,101,483.00
4010	4802	C	E					DISC	NEW			X			U		N	1	N	193.70
4010	4902	C	E					DISC	NEW			X			U		N		N	553,779,965.53
	Sub-Total, 4010																			**553,780,159.23**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-3,696.66
4011	4802	C	E					DISC	BAL			X			U		N	1	N	884.18
4011	4902	C	E					DISC	BAL			X			U		N		N	48,575,332.70
	Sub-Total, 4011																			**48,572,520.22**
4020, Disc: Total outlays, gross																				========== 602,352,679.45
4070, Disc: Budget authority, net																				========== 790,101,483.00
4080, Disc: Outlays, net																				========== 602,352,679.45
4180, Budget authority, net (disc. and mand.)																				========== 790,101,483.00
4190, Outlays, net (disc. and mand.)																				========== 602,352,679.45

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		13,846,530.62
0900	4902	C	E					DISC				X			U		Y		N	816,438.00
	Sub-Total, 0900																			**14,662,968.62**
Schedule of Budgetary Resources																				
1012	4191	D	E						12	0600		X			U		Y			21,646,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 21,646,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,646,000.00
1940	4610	C	E	A											U		Y			-6,167,713.38
1940	4700	C	E	A											U		Y			-815,318.00
	Sub-Total, 1940																			**-6,983,031.38**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		13,846,530.62
3030	4902	C	E					DISC				X			U		Y		N	816,438.00
	Sub-Total, 3030																			**14,662,968.62**
3040	4902	C	E					DISC				X			U		Y		N	-816,438.00
3090	4801	C	E												U		Y	1		13,846,530.62
3100, Obligated balance, end of year (net)																				========== 13,846,530.62

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC					X		U		Y		N	816,438.00
4020, Disc: Total outlays, gross																				816,438.00
4080, Disc: Outlays, net																				816,438.00
4190, Outlays, net (disc. and mand.)																				816,438.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /10-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		119,727,683.91
0900	4802	C	E					DISC				X			U		Y	1	N	1,610.86
0900	4901	C	E									X			U		Y	1		28,693,071.11
0900	4902	C	E					DISC				X			U		Y		N	191,972,712.26
0900	4902	C	E					DISC				X			U		Y		N	295,736,565.98
	Sub-Total, 0900																			**636,131,644.12**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,253,777,000.00
1120	4170	C	E	P				DISC	12	0600		X			U		Y			-790,101,483.00
1121	4170	D	E	P				DISC	12	600		X			U		Y			187,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 463,862,517.00
1700	4222	D	E			F		DISC				X			U		Y	1		78,293,250.00
1700	4252	D	E			F		DISC				X			U		Y			290,123,355.73
1700	4252	D	E			E		DISC				X			U		Y			953,548.04
	Sub-Total, 1700																			**369,370,153.77**
1701	4221	D	E			F		DISC				X			U		Y	1		9,775,704.97
1701	4251	D	E			E		DISC				X			U		Y	1		202,040.64
1701	4251	D	E			F		DISC				X			U		Y	1		4,457,621.57
	Sub-Total, 1701																			**14,435,367.18**
1750, **BA: Disc: Spending auth: Total**																				========== 383,805,520.95
1900, **Budget authority total (disc. and mand.)**																				========== 847,668,037.95
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 847,668,037.95
1940	4450	C	E												U		Y			-187,000.00
1940	4510	C	E		A										U		Y			-3,429,053.00
1940	4610	C	E		A										U		Y			-222,480,448.74
1940	4700	C	E		A										U		Y			-15,185,371.14
	Sub-Total, 1940																			**-241,281,872.88**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /10-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		119,727,683.91
3030	4802	C	E					DISC				X		U		Y	1	N	1,610.86
3030	4901	C	E									X		U		Y	1		28,693,071.11
3030	4902	C	E					DISC				X		U		Y		N	191,972,712.26
3030	4902	C	E					DISC				X		U		Y		N	295,736,565.98
Sub-Total, 3030																			**636,131,644.12**
3040	4802	C	E					DISC				X		U		Y	1	N	-1,610.86
3040	4902	C	E					DISC				X		U		Y		N	-191,972,712.26
3040	4902	C	E					DISC				X		U		Y		N	-295,736,565.98
Sub-Total, 3040																			**-487,710,889.10**
3050	4221	D	E			F		DISC				X		U		Y	1		-9,775,704.97
3050	4251	D	E			F		DISC				X		U		Y	1		-4,457,621.57
3050	4251	D	E			E		DISC				X		U		Y	1		-202,040.64
Sub-Total, 3050																			**-14,435,367.18**
3090	4801	C	E											U		Y	1		119,727,683.91
3090	4901	C	E											U		Y	1		28,693,071.11
Sub-Total, 3090																			**148,420,755.02**
3091	4221	D	E			F		DISC						U		Y	1		-9,775,704.97
3091	4251	D	E			E		DISC						U		Y	1		-202,040.64
3091	4251	D	E			F		DISC						U		Y	1		-4,457,621.57
Sub-Total, 3091																			**-14,435,367.18**
3100, Obligated balance, end of year (net)																			========== 133,985,387.84

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /10-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				847,668,037.95
4010	4802	C	E					DISC				X			U		Y	1	N	1,610.86
4010	4902	C	E					DISC				X			U		Y		N	191,972,712.26
4010	4902	C	E					DISC				X			U		Y		N	295,736,565.98
	Sub-Total, 4010																			**487,710,889.10**
4020, Disc: Total outlays, gross																				==========
																				487,710,889.10
4030	4222	D	E			F		DISC				X			U		Y	1		-78,293,250.00
4030	4252	D	E			F		DISC				X			U		Y			-290,123,355.73
	Sub-Total, 4030																			**-368,416,605.73**
4033	4252	D	E			E		DISC				X			U		Y			-953,548.04
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-369,370,153.77
4050	4221	D	E			F		DISC				X			U		Y	1		-9,775,704.97
4050	4251	D	E			E		DISC				X			U		Y	1		-202,040.64
4050	4251	D	E			F		DISC				X			U		Y	1		-4,457,621.57
	Sub-Total, 4050																			**-14,435,367.18**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-14,435,367.18
4070, Disc: Budget authority, net																				==========
																				463,862,517.00
4080, Disc: Outlays, net																				==========
																				118,340,735.33
4180, Budget authority, net (disc. and mand.)																				==========
																				463,862,517.00
4190, Outlays, net (disc. and mand.)																				==========
																				118,340,735.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /09-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		7,105,618.28
1953	4650	C	E												E		N	1		7,105,618.28
	Sub-Total, 1953																			**14,211,236.56**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		102,582,102.78
3000	4901	C	B									X			E		N	1		64,082,935.67
	Sub-Total, 3000																			**166,665,038.45**
3010	4221	D	B			F		DISC				X			E		N	1		-3,336,842.52
3010	4251	D	B			E		DISC				X			E		N	1		-363,875.12
3010	4251	D	B			F		DISC				X			E		N	1		-2,449,188.45
	Sub-Total, 3010																			**-6,149,906.09**
	3020, Obligated balance, start of year (net)																			**==========**
																				160,515,132.36
3031	4801	C	B									X			E		N	1		-102,582,102.78
3031	4801	C	E									X			E		N	1		38,451,419.95
3031	4802	C	B					DISC				X			E		N	1	N	-3,198.94
3031	4802	C	E					DISC				X			E		N	1	N	1,729.31
3031	4881	C	E									X			E		N			20,185,071.03
3031	4901	C	B									X			E		N	1		-64,082,935.67
3031	4901	C	E									X			E		N	1		3,245,054.78
3031	4902	C	E					DISC				X			E		N		N	124,970,033.35
	Sub-Total, 3031																			**20,185,071.03**
3040	4802	C	B					DISC				X			E		N	1	N	3,198.94
3040	4802	C	E					DISC				X			E		N	1	N	-1,729.31
3040	4902	C	E					DISC				X			E		N		N	-124,970,033.35
	Sub-Total, 3040																			**-124,968,563.72**
3051	4221	D	B			F		DISC				X			E		N	1		3,336,842.52
3051	4221	D	E			F		DISC				X			E		N	1		-1,043,168.74
3051	4251	D	B			E		DISC				X			E		N	1		363,875.12
3051	4251	D	B			F		DISC				X			E		N	1		2,449,188.45
3051	4251	D	E			F		DISC				X			E		N	1		-405,116.60
3051	4251	D	E			E		DISC				X			E		N	1		-150,124.89

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /09-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3051																			**4,551,495.86**
3081	4871	D	E									X			E		N			-22,649,120.20
3090	4801	C	E												E		N	1		38,451,419.95
3090	4871	D	E												E		N			-22,649,120.20
3090	4881	C	E												E		N			20,185,071.03
3090	4901	C	E												E		N	1		3,245,054.78
	Sub-Total, 3090																			**39,232,425.56**
3091	4221	D	E			F		DISC							E		N	1		-1,043,168.74
3091	4251	D	E			E		DISC							E		N	1		-150,124.89
3091	4251	D	E			F		DISC							E		N	1		-405,116.60
	Sub-Total, 3091																			**-1,598,410.23**
	3100, Obligated balance, end of year (net)																			==========
																				37,634,015.33

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-3,198.94
4011	4802	C	E					DISC				X			E		N	1	N	1,729.31
4011	4902	C	E					DISC				X			E		N		N	124,970,033.35
	Sub-Total, 4011																			**124,968,563.72**
	4020, Disc: Total outlays, gross																			==========
																				124,968,563.72
4030	4252	D	E			F		DISC				X			E		N			-7,798,359.17
4033	4252	D	E			E		DISC				X			E		N			-1,395,173.62
	4040, Disc: Offsets against gross BA and outlays (total)																			==========
																				-9,193,532.79
4052	4252	D	E			E		DISC				X			E		N			1,395,173.62
4052	4252	D	E			F		DISC				X			E		N			7,798,359.17
	Sub-Total, 4052																			**9,193,532.79**
	4060, Disc: Additional offsets against BA only (total)																			==========
																				9,193,532.79
	4080, Disc: Outlays, net																			==========
																				115,775,030.93

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /09-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				115,775,030.93

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -07/08-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		363,363.35
1953	4650	C	E												E		N	1		363,363.35
	Sub-Total, 1953																			**726,726.70**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,162,919.59
3000	4901	C	B									X			E		N	1		23,035.23
	Sub-Total, 3000																			**4,185,954.82**
3020, Obligated balance, start of year (net)																				**==========**
																				4,185,954.82
3031	4801	C	B									X			E		N	1		-4,162,919.59
3031	4801	C	E									X			E		N	1		1,822,692.63
3031	4901	C	B									X			E		N	1		-23,035.23
3031	4902	C	E					DISC				X			E		N		N	2,363,262.19
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-2,363,262.19
3081	4871	D	E									X			E		N			-140,548.51
3090	4801	C	E												E		N	1		1,822,692.63
3090	4871	D	E												E		N			-140,548.51
	Sub-Total, 3090																			**1,682,144.12**
3100, Obligated balance, end of year (net)																				**==========**
																				1,682,144.12

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -07/08-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	2,363,262.19
4020, Disc: Total outlays, gross																				2,363,262.19
4080, Disc: Outlays, net																				2,363,262.19
4190, Outlays, net (disc. and mand.)																				2,363,262.19

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /08-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		21,014,437.58
1953	4650	C	E												E		N	1		21,014,437.58
Sub-Total, 1953																				**42,028,875.16**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		16,519,294.43
3000	4901	C	B									X			E		N	1		1,302,922.11
Sub-Total, 3000																				**17,822,216.54**
3010	4221	D	B			F		DISC				X			E		N	1		-719,207.54
3010	4251	D	B			E		DISC				X			E		N	1		-214,310.53
3010	4251	D	B			F		DISC				X			E		N	1		-741,305.98
Sub-Total, 3010																				**-1,674,824.05**
3020, Obligated balance, start of year (net)																				**==========**
																				16,147,392.49
3031	4801	C	B									X			E		N	1		-16,519,294.43
3031	4801	C	E									X			E		N	1		13,188,548.55
3031	4802	C	B					DISC				X			E		N	1	N	-73,633.49
3031	4802	C	E					DISC				X			E		N	1	N	69,083.49
3031	4881	C	E									X			E		N			2,758,509.69
3031	4901	C	B									X			E		N	1		-1,302,922.11
3031	4901	C	E									X			E		N	1		75,808.86
3031	4902	C	E					DISC				X			E		N		N	4,562,409.13
Sub-Total, 3031																				**2,758,509.69**
3040	4802	C	B					DISC				X			E		N	1	N	73,633.49
3040	4802	C	E					DISC				X			E		N	1	N	-69,083.49
3040	4902	C	E					DISC				X			E		N		N	-4,562,409.13
Sub-Total, 3040																				**-4,557,859.13**
3051	4221	D	B			F		DISC				X			E		N	1		719,207.54
3051	4221	D	E			F		DISC				X			E		N	1		-221,208.75
3051	4251	D	B			E		DISC				X			E		N	1		214,310.53
3051	4251	D	B			F		DISC				X			E		N	1		741,305.98
3051	4251	D	E			F		DISC				X			E		N	1		-466,398.76
3051	4251	D	E			E		DISC				X			E		N	1		-7,044.64

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /08-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3051																			**980,171.90**
3081	4871	D	E									X			E		N			-11,286,000.45
3090	4801	C	E												E		N	1		13,188,548.55
3090	4871	D	E												E		N			-11,286,000.45
3090	4881	C	E												E		N			2,758,509.69
3090	4901	C	E												E		N	1		75,808.86
	Sub-Total, 3090																			**4,736,866.65**
3091	4221	D	E			F		DISC							E		N	1		-221,208.75
3091	4251	D	E			E		DISC							E		N	1		-7,044.64
3091	4251	D	E			F		DISC							E		N	1		-466,398.76
	Sub-Total, 3091																			**-694,652.15**
	3100, Obligated balance, end of year (net)																			==========
																				4,042,214.50

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-73,633.49
4011	4802	C	E					DISC				X			E		N	1	N	69,083.49
4011	4902	C	E					DISC				X			E		N		N	4,562,409.13
	Sub-Total, 4011																			**4,557,859.13**
	4020, Disc: Total outlays, gross																			==========
																				4,557,859.13
4030	4252	D	E			F		DISC				X			E		N			-1,122,037.01
4033	4252	D	E			E		DISC				X			E		N			-447,769.80
	4040, Disc: Offsets against gross BA and outlays (total)																			==========
																				-1,569,806.81
4052	4252	D	E			F		DISC				X			E		N			1,122,037.01
4052	4252	D	E			E		DISC				X			E		N			447,769.80
	Sub-Total, 4052																			**1,569,806.81**
	4060, Disc: Additional offsets against BA only (total)																			==========
																				1,569,806.81
	4080, Disc: Outlays, net																			==========
																				2,988,052.32

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /08-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				2,988,052.32

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		30,860,927.28
1953	4650	C	E												E		N	1		30,860,927.28
Sub-Total, 1953																				**61,721,854.56**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,546,865.46
3000	4901	C	B									X			E		N	1		1,016,437.89
Sub-Total, 3000																				**3,563,303.35**
3010	4221	D	B			F		DISC				X			E		N	1		-662,828.90
3010	4251	D	B			E		DISC				X			E		N	1		-289,761.25
3010	4251	D	B			F		DISC				X			E		N	1		-114,664.85
Sub-Total, 3010																				**-1,067,255.00**
3020, Obligated balance, start of year (net)																				**==========**
																				2,496,048.35
3031	4801	C	B									X			E		N	1		-2,546,865.46
3031	4801	C	E									X			E		N	1		3,036,008.77
3031	4881	C	E									X			E		N			7,520,874.40
3031	4901	C	B									X			E		N	1		-1,016,437.89
3031	4901	C	E									X			E		N	1		11,532.11
3031	4902	C	E					DISC				X			E		N		N	515,762.47
Sub-Total, 3031																				**7,520,874.40**
3040	4902	C	E					DISC				X			E		N		N	-515,762.47
3051	4221	D	B			F		DISC				X			E		N	1		662,828.90
3051	4221	D	E			F		DISC				X			E		N	1		-593,566.90
3051	4251	D	B			E		DISC				X			E		N	1		289,761.25
3051	4251	D	B			F		DISC				X			E		N	1		114,664.85
3051	4251	D	E			F		DISC				X			E		N	1		-108,194.09
3051	4251	D	E			E		DISC				X			E		N	1		-96,609.81
Sub-Total, 3051																				**268,884.20**
3081	4871	D	E									X			E		N			-8,888,960.87
3090	4801	C	E												E		N	1		3,036,008.77
3090	4871	D	E												E		N			-8,888,960.87
3090	4881	C	E												E		N			7,520,874.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		11,532.11
	Sub-Total, 3090																		**1,679,454.41**
3091	4221	D	E			F		DISC						E		N	1		-593,566.90
3091	4251	D	E			E		DISC						E		N	1		-96,609.81
3091	4251	D	E			F		DISC						E		N	1		-108,194.09
	Sub-Total, 3091																		**-798,370.80**
3100, Obligated balance, end of year (net)																			========== 881,083.61

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	515,762.47
4020, Disc: Total outlays, gross																			========== 515,762.47
4030	4252	D	E			F		DISC				X		E		N			-225,455.86
4033	4252	D	E			E		DISC				X		E		N			-79,018.76
4040, Disc: Offsets against gross BA and outlays (total)																			========== -304,474.62
4052	4252	D	E			E		DISC				X		E		N			79,018.76
4052	4252	D	E			F		DISC				X		E		N			225,455.86
	Sub-Total, 4052																		**304,474.62**
4060, Disc: Additional offsets against BA only (total)																			========== 304,474.62
4080, Disc: Outlays, net																			========== 211,287.85
4190, Outlays, net (disc. and mand.)																			========== 211,287.85

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		22,707,146.09
1953	4650	C	E												E		N	1		22,707,146.09
Sub-Total, 1953																				**45,414,292.18**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		440,382.50
3000	4901	C	B									X			E		N	1		15,301.98
Sub-Total, 3000																				**455,684.48**
3010	4221	D	B			F		DISC				X			E		N	1		-2,765,000.00
3010	4251	D	B			E		DISC				X			E		N	1		-288,358.33
3010	4251	D	B			F		DISC				X			E		N	1		-66,130.89
Sub-Total, 3010																				**-3,119,489.22**
3020, Obligated balance, start of year (net)																				**==========**
																				-2,663,804.74
3031	4801	C	B									X			E		N	1		-440,382.50
3031	4801	C	E									X			E		N	1		189,689.78
3031	4881	C	E									X			E		N			2,943,847.23
3031	4901	C	B									X			E		N	1		-15,301.98
3031	4901	D	E									X			E		N	1		-718.68
3031	4902	C	E					DISC				X			E		N		N	266,713.38
Sub-Total, 3031																				**2,943,847.23**
3040	4902	C	E					DISC				X			E		N		N	-266,713.38
3051	4221	D	B			F		DISC				X			E		N	1		2,765,000.00
3051	4251	D	B			E		DISC				X			E		N	1		288,358.33
3051	4251	D	B			F		DISC				X			E		N	1		66,130.89
3051	4251	D	E			F		DISC				X			E		N	1		-13,949.66
3051	4251	D	E			E		DISC				X			E		N	1		-10,230.05
Sub-Total, 3051																				**3,095,309.51**
3081	4871	D	E									X			E		N			-2,912,500.51
3090	4801	C	E												E		N	1		189,689.78
3090	4871	D	E												E		N			-2,912,500.51
3090	4881	C	E												E		N			2,943,847.23
3090	4901	D	E												E		N	1		-718.68

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3090																			**220,317.82**
3091	4251	D	E			E		DISC							E		N	1		-10,230.05
3091	4251	D	E			F		DISC							E		N	1		-13,949.66
	Sub-Total, 3091																			**-24,179.71**
	3100, Obligated balance, end of year (net)																			**==========**
																				196,138.11

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	266,713.38
	4020, Disc: Total outlays, gross																			**==========**
																				266,713.38
4030	4252	C	E			F		DISC				X			E		N			199,833.29
4033	4252	D	E			E		DISC				X			E		N			-330,302.51
	4040, Disc: Offsets against gross BA and outlays (total)																			**==========**
																				-130,469.22
4052	4252	C	E			F		DISC				X			E		N			-199,833.29
4052	4252	D	E			E		DISC				X			E		N			330,302.51
	Sub-Total, 4052																			**130,469.22**
	4060, Disc: Additional offsets against BA only (total)																			**==========**
																				130,469.22
	4080, Disc: Outlays, net																			**==========**
																				136,244.16
	4190, Outlays, net (disc. and mand.)																			**==========**
																				136,244.16

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		27,025,718.98
1953	4650	C	E												E		N	1		27,025,718.98
	Sub-Total, 1953																			**54,051,437.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		321,419.25
3000	4901	C	B									X			E		N	1		3,024.08
	Sub-Total, 3000																			**324,443.33**
3010	4221	D	B			F		DISC				X			E		N	1		-181,881.60
3010	4251	D	B			E		DISC				X			E		N	1		-122,370.48
3010	4251	D	B			F		DISC				X			E		N	1		-530.00
	Sub-Total, 3010																			**-304,782.08**
	3020, Obligated balance, start of year (net)																			**=========**
																				19,661.25
3031	4801	C	B									X			E		N	1		-321,419.25
3031	4801	C	E									X			E		N	1		252,038.41
3031	4881	C	E									X			E		N			4,905,614.02
3031	4901	C	B									X			E		N	1		-3,024.08
3031	4901	D	E									X			E		N	1		-442.02
3031	4902	C	E					DISC				X			E		N		N	72,846.94
	Sub-Total, 3031																			**4,905,614.02**
3040	4902	C	E					DISC				X			E		N		N	-72,846.94
3051	4221	D	B			F		DISC				X			E		N	1		181,881.60
3051	4251	D	B			E		DISC				X			E		N	1		122,370.48
3051	4251	D	B			F		DISC				X			E		N	1		530.00
	Sub-Total, 3051																			**304,782.08**
3081	4871	D	E									X			E		N			-5,078,212.96
3090	4801	C	E												E		N	1		252,038.41
3090	4871	D	E												E		N			-5,078,212.96
3090	4881	C	E												E		N			4,905,614.02
3090	4901	D	E												E		N	1		-442.02
	Sub-Total, 3090																			**78,997.45**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			78,997.45
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N		N	72,846.94
4020, Disc: Total outlays, gross																			72,846.94
4030	4222	D	B			F		DISC				X		E		N	1		168,860.99
4030	4252	D	E			F		DISC				X		E		N			-2,113,021.88
Sub-Total, 4030																			**-1,944,160.89**
4033	4222	C	B			E		DISC				X		E		N	1		-168,860.99
4033	4252	C	E			E		DISC				X		E		N			1,970,750.02
Sub-Total, 4033																			**1,801,889.03**
4040, Disc: Offsets against gross BA and outlays (total)																			-142,271.86
4052	4222	D	B			F		DISC				X		E		N	1		-168,860.99
4052	4222	C	B			E		DISC				X		E		N	1		168,860.99
4052	4252	C	E			E		DISC				X		E		N			-1,970,750.02
4052	4252	D	E			F		DISC				X		E		N			2,113,021.88
Sub-Total, 4052																			**142,271.86**
4060, Disc: Additional offsets against BA only (total)																			142,271.86
4080, Disc: Outlays, net																			-69,424.92
4190, Outlays, net (disc. and mand.)																			-69,424.92

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12-12- /06-0600 -036-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		16,167.00
1953	4650	C	E											E		N	1		16,167.00
	Sub-Total, 1953																		**32,334.00**

Change in Obl Bal

3031	4801	D	E									X		E		N	1		-92.00
3031	4901	C	E									X		E		N	1		92.00
	Sub-Total, 3031																		**0.00**
3081	4871	C	E									X		E		N			92.00
3090	4801	D	E											E		N	1		-92.00
3090	4871	C	E											E		N			92.00
3090	4901	C	E											E		N	1		92.00
	Sub-Total, 3090																		**92.00**
3100, Obligated balance, end of year (net)																			**======**
																			92.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-49-0600 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,299,439,376.79

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 46,842,070.16

1012, Unob Bal: Expired balance transf to unexpired acct 21,646,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 1,223,594.28

1050, Unob Bal: Unobligated balance (total) 69,711,664.44

1100, BA: Disc: Appropriation 1,253,777,000.00

1120, BA: Disc: Approps transferred to other accounts -790,101,483.00

1121, BA: Disc: Approps transferred from other accounts 790,288,483.00

1160, BA: Disc: Appropriation (total) 1,253,964,000.00

1700, BA: Disc: Spending auth: Collected 369,370,153.77

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 14,435,367.18

1750, BA: Disc: Spending auth: Total 383,805,520.95

1900, Budget authority total (disc. and mand.) 1,637,769,520.95

1930, Total budgetary resources avail (disc. and mand.) 1,707,481,185.39

1940, Unob Bal: Memo: Unob bal expiring -252,080,733.18

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -185,706,554.47

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-49-0600 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				218,186,757.12

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	247,504,681.26
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-12,316,256.44
3020, Obligated balance, start of year (net)	235,188,424.82
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,299,439,376.79
3031, Ob Bal: Obligations incurred: Expired accounts	38,313,916.37
3040, Ob Bal: Outlays (gross)	-1,244,309,084.40
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-14,435,367.18
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	9,200,643.55
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,223,594.28
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-50,955,251.50
3090, Ob Bal: EOY: Unpaid obligations (gross)	288,770,044.24
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-17,550,980.07
3100, Obligated balance, end of year (net)	271,219,064.17

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-49-0600 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	1,637,769,520.95
4010, Disc: Outlays from new authority	1,041,491,048.33
4011, Disc: Outlays from balances	202,818,036.07
4020, Disc: Total outlays, gross	1,244,309,084.40
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-379,306,785.37
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,403,923.70
4040, Disc: Offsets against gross BA and outlays (total)	-380,710,709.07
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-14,435,367.18
4052, Disc: Offset, BA: Collection cred to expired accts	11,340,555.30
4060, Disc: Additional offsets against BA only (total)	-3,094,811.88
4070, Disc: Budget authority, net	1,253,964,000.00
4080, Disc: Outlays, net	863,598,375.33
4180, Budget authority, net (disc. and mand.)	1,253,964,000.00
4190, Outlays, net (disc. and mand.)	863,598,375.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /10-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,548,180.70
0900	4902	C	E					DISC				X			U		Y		N	1,536,786.30
Sub-Total, 0900																				**4,084,967.00**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		4,369,000.00
1160, BA: Disc: Appropriation (total)																				========== 4,369,000.00
1900, Budget authority total (disc. and mand.)																				========== 4,369,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,369,000.00
1940	4610	C	E		A										U		Y			-284,033.00
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		2,548,180.70
3030	4902	C	E					DISC				X			U		Y		N	1,536,786.30
Sub-Total, 3030																				**4,084,967.00**
3040	4902	C	E					DISC				X			U		Y		N	-1,536,786.30
3090	4801	C	E												U		Y	1		2,548,180.70
3100, Obligated balance, end of year (net)																				========== 2,548,180.70

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /10-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				4,369,000.00
4010	4902	C	E					DISC					X		U		Y		N	1,536,786.30
4020, Disc: Total outlays, gross																				1,536,786.30
4070, Disc: Budget authority, net																				4,369,000.00
4080, Disc: Outlays, net																				1,536,786.30
4180, Budget authority, net (disc. and mand.)																				4,369,000.00
4190, Outlays, net (disc. and mand.)																				1,536,786.30

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /09-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		89,985.00
1953	4650	C	E												E		N	1		89,985.00
	Sub-Total, 1953																			**179,970.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,329,017.09
3020, Obligated balance, start of year (net)																				**==========**
																				2,329,017.09
3031	4801	C	B									X			E		N	1		-2,329,017.09
3031	4801	C	E									X			E		N	1		674,913.58
3031	4902	C	E					DISC				X			E		N		N	1,654,103.51
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-1,654,103.51
3081	4871	D	E									X			E		N			-89,985.00
3090	4801	C	E												E		N	1		674,913.58
3090	4871	D	E												E		N			-89,985.00
	Sub-Total, 3090																			**584,928.58**
3100, Obligated balance, end of year (net)																				**==========**
																				584,928.58

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /09-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E		N		N		1,654,103.51
4020, Disc: Total outlays, gross																				1,654,103.51
4080, Disc: Outlays, net																				1,654,103.51
4190, Outlays, net (disc. and mand.)																				1,654,103.51

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /08-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		109,852.56
1953	4650	C	E												E		N	1		109,852.56
	Sub-Total, 1953																			**219,705.12**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		498,253.45
3020, Obligated balance, start of year (net)																				========== 498,253.45
3031	4801	C	B									X			E		N	1		-498,253.45
3031	4801	C	E									X			E		N	1		57,661.56
3031	4902	C	E					DISC				X			E		N		N	440,591.89
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-440,591.89
3081	4871	D	E									X			E		N			-57,661.56
3090	4801	C	E												E		N	1		57,661.56
3090	4871	D	E												E		N			-57,661.56
	Sub-Total, 3090																			**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	440,591.89
4020, Disc: Total outlays, gross																				========== 440,591.89
4080, Disc: Outlays, net																				========== 440,591.89
4190, Outlays, net (disc. and mand.)																				========== 440,591.89

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /07-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		263,300.08
1953	4650	C	E											E		N	1		263,300.08
	Sub-Total, 1953																		**526,600.16**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,403.74
3020, Obligated balance, start of year (net)																			======== 1,403.74
3031	4801	C	B									X		E		N	1		-1,403.74
3031	4902	C	E					DISC				X		E		N		N	1,403.74
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-1,403.74

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,403.74
4020, Disc: Total outlays, gross																			======== 1,403.74
4080, Disc: Outlays, net																			======== 1,403.74
4190, Outlays, net (disc. and mand.)																			======== 1,403.74

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /06-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		96,804.96
1953	4650	C	E												E		N	1		96,804.96
	Sub-Total, 1953																			**193,609.92**

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /05-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		195,655.81
1953	4650	C	E												E		N	1		195,655.81
	Sub-Total, 1953																			**391,311.62**

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, State Mediation Grants
Treasury Account:
Budget Account Id: 005-49-0170 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

Program Activity Total Obligations

0900, Total new obligations 4,084,967.00

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 4,369,000.00
1160, BA: Disc: Appropriation (total) 4,369,000.00
1900, Budget authority total (disc. and mand.) 4,369,000.00
1930, Total budgetary resources avail (disc. and mand.) 4,369,000.00
1940, Unob Bal: Memo: Unob bal expiring -284,033.00
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 1,511,196.82

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 2,828,674.28
3020, Obligated balance, start of year (net) 2,828,674.28
3030, Ob Bal: Obligations incurred: Unexpired accounts 4,084,967.00
3040, Ob Bal: Outlays (gross) -3,632,885.44
3081, Ob Bal: Recov, prior year unpaid obs, exp accts -147,646.56
3090, Ob Bal: EOY: Unpaid obligations (gross) 3,133,109.28
3100, Obligated balance, end of year (net) 3,133,109.28

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, State Mediation Grants
Treasury Account:
Budget Account Id: 005-49-0170 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

BA & O, Net

4000, Disc: Budget authority, gross	4,369,000.00
4010, Disc: Outlays from new authority	1,536,786.30
4011, Disc: Outlays from balances	2,096,099.14
4020, Disc: Total outlays, gross	3,632,885.44
4070, Disc: Budget authority, net	4,369,000.00
4080, Disc: Outlays, net	3,632,885.44
4180, Budget authority, net (disc. and mand.)	4,369,000.00
4190, Outlays, net (disc. and mand.)	3,632,885.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12- - /10-2701 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		17,402,958.94
0900	4901	C	E									X			U		Y	1		388,804.43
0900	4902	C	E					DISC				X			U		Y		N	271,947,059.41
	Sub-Total, 0900																			**289,738,822.78**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		295,600,000.00
1160, BA: Disc: Appropriation (total)																				========== 295,600,000.00
1700	4972	D	E				X	DISC				X			U		Y			21,235.65
1750, BA: Disc: Spending auth: Total																				========= 21,235.65
1900, Budget authority total (disc. and mand.)																				========== 295,621,235.65
1930, Total budgetary resources avail (disc. and mand.)																				========== 295,621,235.65
1940	4450	C	E												U		Y			-21,235.65
1940	4610	C	E		A										U		Y			-5,861,177.22
	Sub-Total, 1940																			**-5,882,412.87**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12- - /10-2701 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		Y	1		17,402,958.94
3030	4901	C	E									X		U		Y	1		388,804.43
3030	4902	C	E					DISC				X		U		Y		N	271,947,059.41
	Sub-Total, 3030																		**289,738,822.78**
3040	4902	C	E					DISC				X		U		Y		N	-271,947,059.41
3090	4801	C	E											U		Y	1		17,402,958.94
3090	4901	C	E											U		Y	1		388,804.43
	Sub-Total, 3090																		**17,791,763.37**
3100, Obligated balance, end of year (net)																			========== 17,791,763.37

BA & O, Net

4000, Disc: Budget authority, gross																			========== 295,621,235.65
4010	4902	C	E					DISC				X		U		Y		N	271,947,059.41
4020, Disc: Total outlays, gross																			========== 271,947,059.41
4033	4972	D	E			X		DISC				X		U		Y			-21,235.65
4040, Disc: Offsets against gross BA and outlays (total)																			========== -21,235.65
4070, Disc: Budget authority, net																			========== 295,600,000.00
4080, Disc: Outlays, net																			========== 271,925,823.76
4180, Budget authority, net (disc. and mand.)																			========== 295,600,000.00
4190, Outlays, net (disc. and mand.)																			========== 271,925,823.76

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-191,503,530.08
0900	4801	C	E									X			U		N	1		188,124,707.73
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-114,730.72
0900	4802	C	E					DISC	BAL			X			U		N	1	N	114,730.72
0900	4901	C	E									X			U		N	1		968.00
0900	4902	C	E					DISC	BAL			X			U		N		N	1,082,425.27
Sub-Total, 0900																				**-2,295,429.08**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		968,071,353.17
1000	4801	C	B									X			U		N	1		-191,503,530.08
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-114,730.72
Sub-Total, 1000																				**776,453,092.37**
1050, Unob Bal: Unobligated balance (total)																				========== 776,453,092.37
1700	4972	D	E			X		DISC				X			U		N			316,793.94
1750, BA: Disc: Spending auth: Total																				========== 316,793.94
1900, Budget authority total (disc. and mand.)																				========== 316,793.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 776,769,886.31
1941	4450	C	E												U		N			-776,769,921.41
1941	4610	C	E		A										U		N			-2,295,393.98
Sub-Total, 1941																				**-779,065,315.39**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		191,503,530.08
3020, Obligated balance, start of year (net)																				191,503,530.08
3030	4801	C	B									X			U		N	1		-191,503,530.08
3030	4801	C	E									X			U		N	1		188,124,707.73
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-114,730.72
3030	4802	C	E					DISC	BAL			X			U		N	1	N	114,730.72
3030	4901	C	E									X			U		N	1		968.00
3030	4902	C	E					DISC	BAL			X			U		N		N	1,082,425.27
Sub-Total, 3030																				**-2,295,429.08**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	114,730.72
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-114,730.72
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,082,425.27
Sub-Total, 3040																				**-1,082,425.27**
3090	4801	C	E												U		N	1		188,124,707.73
3090	4901	C	E												U		N	1		968.00
Sub-Total, 3090																				**188,125,675.73**
3100, Obligated balance, end of year (net)																				188,125,675.73

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 316,793.94
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-114,730.72
4011	4802	C	E					DISC	BAL			X			U		N	1	N	114,730.72
4011	4902	C	E					DISC	BAL			X			U		N		N	1,082,425.27
Sub-Total, 4011																				**1,082,425.27**
4020, Disc: Total outlays, gross																				========== 1,082,425.27
4033	4972	D	E			X		DISC				X			U		N			-316,793.94
4040, Disc: Offsets against gross BA and outlays (total)																				========== -316,793.94
4080, Disc: Outlays, net																				========== 765,631.33
4190, Outlays, net (disc. and mand.)																				========== 765,631.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, USDA Supplemental Assistance
Treasury Account:
Budget Account Id: 005-49-2701 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

Program Activity Total Obligations

0900, Total new obligations 287,443,393.70

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 776,453,092.37

1050, Unob Bal: Unobligated balance (total) 776,453,092.37

1100, BA: Disc: Appropriation 295,600,000.00

1160, BA: Disc: Appropriation (total) 295,600,000.00

1700, BA: Disc: Spending auth: Collected 338,029.59

1750, BA: Disc: Spending auth: Total 338,029.59

1900, Budget authority total (disc. and mand.) 295,938,029.59

1930, Total budgetary resources avail (disc. and mand.) 1,072,391,121.96

1940, Unob Bal: Memo: Unob bal expiring -5,882,412.87

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -779,065,315.39

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, USDA Supplemental Assistance
Treasury Account:
Budget Account Id: 005-49-2701 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	191,503,530.08
3020, Obligated balance, start of year (net)	191,503,530.08
3030, Ob Bal: Obligations incurred: Unexpired accounts	287,443,393.70
3040, Ob Bal: Outlays (gross)	-273,029,484.68
3090, Ob Bal: EOY: Unpaid obligations (gross)	205,917,439.10
3100, Obligated balance, end of year (net)	205,917,439.10

BA & O, Net

4000, Disc: Budget authority, gross	295,938,029.59
4010, Disc: Outlays from new authority	271,947,059.41
4011, Disc: Outlays from balances	1,082,425.27
4020, Disc: Total outlays, gross	273,029,484.68
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-338,029.59
4040, Disc: Offsets against gross BA and outlays (total)	-338,029.59
4070, Disc: Budget authority, net	295,600,000.00
4080, Disc: Outlays, net	272,691,455.09
4180, Budget authority, net (disc. and mand.)	295,600,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, USDA Supplemental Assistance
Treasury Account:
Budget Account Id: 005-49-2701 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
4190, Outlays, net (disc. and mand.)																				272,691,455.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Aquaculture Assistance, Recovery Act
Treasury Account: Aquaculture Assistance, Recovery Act
Budget Account Id: 005-49-3317 Treasury Account Id: 12- -09/10-3317 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-885,187.00
0900	4802	C	B					MAND				X		U		Y	1	N	-19,971,749.95
0900	4802	C	E					MAND				X		U		Y	1	N	1,009,601.24
0900	4902	C	E					MAND				X		U		Y		N	11,305,016.71
	Sub-Total, 0900																		**-8,542,319.00**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		Y	1		22,350,353.95
1000	4801	C	B									X		U		Y	1		-885,187.00
1000	4802	C	B					MAND				X		U		Y	1	N	-19,971,749.95
	Sub-Total, 1000																		**1,493,417.00**
	1050, Unob Bal: Unobligated balance (total)																		==========
																			1,493,417.00
	1930, Total budgetary resources avail (disc. and mand.)																		==========
																			1,493,417.00
1940	4450	C	E											U		Y			-4,934,964.03
1940	4510	C	E		A									U		Y			-802,234.00
1940	4610	C	E		A									U		Y			-4,298,537.97
	Sub-Total, 1940																		**-10,035,736.00**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Aquaculture Assistance, Recovery Act
Treasury Account: Aquaculture Assistance, Recovery Act
Budget Account Id: 005-49-3317 Treasury Account Id: 12- -09/10-3317 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X		U			Y	1		885,187.00
3020, Obligated balance, start of year (net)																				885,187.00
3030	4801	C	B									X		U			Y	1		-885,187.00
3030	4802	C	B					MAND				X		U			Y	1	N	-19,971,749.95
3030	4802	C	E					MAND				X		U			Y	1	N	1,009,601.24
3030	4902	C	E					MAND				X		U			Y		N	11,305,016.71
	Sub-Total, 3030																			**-8,542,319.00**
3040	4802	C	B					MAND				X		U			Y	1	N	19,971,749.95
3040	4802	C	E					MAND				X		U			Y	1	N	-1,009,601.24
3040	4902	C	E					MAND				X		U			Y		N	-11,305,016.71
	Sub-Total, 3040																			**7,657,132.00**
BA & O, Net																				
4101	4802	C	B					MAND				X		U			Y	1	N	-19,971,749.95
4101	4802	C	E					MAND				X		U			Y	1	N	1,009,601.24
4101	4902	C	E					MAND				X		U			Y		N	11,305,016.71
	Sub-Total, 4101																			**-7,657,132.00**
4110	4802	C	B					MAND				X		U			Y	1	N	-19,971,749.95
4110	4802	C	E					MAND				X		U			Y	1	N	1,009,601.24
4110	4902	C	E					MAND				X		U			Y		N	11,305,016.71
	Sub-Total, 4110																			**-7,657,132.00**
4170, Mand: Outlays, net																				-7,657,132.00
4190, Outlays, net (disc. and mand.)																				-7,657,132.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Aquaculture Assistance, Recovery Act
Treasury Account:
Budget Account Id: 005-49-3317 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

Program Activity Total Obligations

0900, Total new obligations -8,542,319.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,493,417.00

1050, Unob Bal: Unobligated balance (total) 1,493,417.00

1930, Total budgetary resources avail (disc. and mand.) 1,493,417.00

1940, Unob Bal: Memo: Unob bal expiring -10,035,736.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 885,187.00

3020, Obligated balance, start of year (net) 885,187.00

3030, Ob Bal: Obligations incurred: Unexpired accounts -8,542,319.00

3040, Ob Bal: Outlays (gross) 7,657,132.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Aquaculture Assistance, Recovery Act
Treasury Account:
Budget Account Id: 005-49-3317 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

BA & O, Net

4101, Mand: Outlays from balances -7,657,132.00

4110, Mand: Total outlays, gross -7,657,132.00

4170, Mand: Outlays, net -7,657,132.00

4190, Outlays, net (disc. and mand.) -7,657,132.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Reforestation Pilot Program
Treasury Account: Reforestation Pilot Program
Budget Account Id: 005-49-3305 Treasury Account Id: 12- - /10-3305 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	794,000.00
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		800,000.00
1160, BA: Disc: Appropriation (total)																				800,000.00
1900, Budget authority total (disc. and mand.)																				800,000.00
1930, Total budgetary resources avail (disc. and mand.)																				800,000.00
1940	4610	C	E		A										U		Y			-6,000.00
Change in Obl Bal																				
3030	4902	C	E					DISC				X			U		Y		N	794,000.00
3040	4902	C	E					DISC				X			U		Y		N	-794,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				800,000.00
4010	4902	C	E					DISC				X			U		Y		N	794,000.00
4020, Disc: Total outlays, gross																				794,000.00
4070, Disc: Budget authority, net																				800,000.00
4080, Disc: Outlays, net																				794,000.00
4180, Budget authority, net (disc. and mand.)																				800,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Reforestation Pilot Program
Treasury Account: Reforestation Pilot Program
Budget Account Id: 005-49-3305 Treasury Account Id: 12- - /10-3305 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				794,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Reforestation Pilot Program
Treasury Account:
Budget Account Id: 005-49-3305 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

Program Activity Total Obligations

0900, Total new obligations 794,000.00

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 800,000.00

1160, BA: Disc: Appropriation (total) 800,000.00

1900, Budget authority total (disc. and mand.) 800,000.00

1930, Total budgetary resources avail (disc. and mand.) 800,000.00

1940, Unob Bal: Memo: Unob bal expiring -6,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 794,000.00

3040, Ob Bal: Outlays (gross) -794,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Reforestation Pilot Program
Treasury Account:
Budget Account Id: 005-49-3305 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

BA & O, Net

4000, Disc: Budget authority, gross	800,000.00
4010, Disc: Outlays from new authority	794,000.00
4020, Disc: Total outlays, gross	794,000.00
4070, Disc: Budget authority, net	800,000.00
4080, Disc: Outlays, net	794,000.00
4180, Budget authority, net (disc. and mand.)	800,000.00
4190, Outlays, net (disc. and mand.)	794,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Treasury Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12- - /X -3316 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		140,720.00
1050, Unob Bal: Unobligated balance (total)																				140,720.00
1930, Total budgetary resources avail (disc. and mand.)																				140,720.00
1941	4450	C	E												U		N			-140,720.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Treasury Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-114,089,375.00
0900	4801	C	E									X		U		N	1		172,832,216.00
0900	4901	C	B									X		U		N	1		-3,215,416.11
0900	4901	D	E									X		U		N	1		-3,166,163.07
0900	4902	C	E					DISC	BAL			X		U		N		N	63,143,929.08
	Sub-Total, 0900																		**115,505,190.90**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		249,352,626.98
1000	4801	C	B									X		U		N	1		-114,089,375.00
1000	4901	C	B									X		U		N	1		-3,215,416.11
	Sub-Total, 1000																		**132,047,835.87**
	1050, Unob Bal: Unobligated balance (total)																		**==========**
																			132,047,835.87
1700	4972	D	E			X		DISC				X		U		N			30,600.89
	1750, BA: Disc: Spending auth: Total																		**=========**
																			30,600.89
	1900, Budget authority total (disc. and mand.)																		**=========**
																			30,600.89
	1930, Total budgetary resources avail (disc. and mand.)																		**==========**
																			132,078,436.76
1941	4450	C	E											U		N			-7,693,189.98
1941	4610	C	E		A									U		N			-8,880,055.88
	Sub-Total, 1941																		**-16,573,245.86**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Treasury Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		114,089,375.00
3000	4901	C	B									X			U		N	1		3,215,416.11
Sub-Total, 3000																				**117,304,791.11**
3020, Obligated balance, start of year (net)																				**==========** 117,304,791.11
3030	4801	C	B									X			U		N	1		-114,089,375.00
3030	4801	C	E									X			U		N	1		172,832,216.00
3030	4901	C	B									X			U		N	1		-3,215,416.11
3030	4901	D	E									X			U		N	1		-3,166,163.07
3030	4902	C	E					DISC	BAL			X			U		N		N	63,143,929.08
Sub-Total, 3030																				**115,505,190.90**
3040	4902	C	E					DISC	BAL			X			U		N		N	-63,143,929.08
3090	4801	C	E												U		N	1		172,832,216.00
3090	4901	D	E												U		N	1		-3,166,163.07
Sub-Total, 3090																				**169,666,052.93**
3100, Obligated balance, end of year (net)																				**==========** 169,666,052.93

BA & O, Net

4000, Disc: Budget authority, gross																				**=========** 30,600.89
4011	4902	C	E					DISC	BAL			X			U		N		N	63,143,929.08
4020, Disc: Total outlays, gross																				**==========** 63,143,929.08
4033	4972	D	E			X		DISC				X			U		N			-30,600.89
4040, Disc: Offsets against gross BA and outlays (total)																				**==========** -30,600.89
4080, Disc: Outlays, net																				**==========** 63,113,328.19

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Treasury Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				63,113,328.19

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Emergency Conservation Program
Treasury Account:
Budget Account Id: 005-49-3316 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

Program Activity Total Obligations

0900, Total new obligations 115,505,190.90

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 132,188,555.87

1050, Unob Bal: Unobligated balance (total) 132,188,555.87

1700, BA: Disc: Spending auth: Collected 30,600.89

1750, BA: Disc: Spending auth: Total 30,600.89

1900, Budget authority total (disc. and mand.) 30,600.89

1930, Total budgetary resources avail (disc. and mand.) 132,219,156.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -16,713,965.86

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 117,304,791.11

3020, Obligated balance, start of year (net) 117,304,791.11

3030, Ob Bal: Obligations incurred: Unexpired accounts 115,505,190.90

3040, Ob Bal: Outlays (gross) -63,143,929.08

3090, Ob Bal: EOY: Unpaid obligations (gross) 169,666,052.93

3100, Obligated balance, end of year (net) 169,666,052.93

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Emergency Conservation Program
Treasury Account:
Budget Account Id: 005-49-3316 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

BA & O, Net

4000, Disc: Budget authority, gross	30,600.89
4011, Disc: Outlays from balances	63,143,929.08
4020, Disc: Total outlays, gross	63,143,929.08
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-30,600.89
4040, Disc: Offsets against gross BA and outlays (total)	-30,600.89
4080, Disc: Outlays, net	63,113,328.19
4190, Outlays, net (disc. and mand.)	63,113,328.19

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Grassroots Source Water Protection Program
Treasury Account: Grassroots Source Water Protection Program
Budget Account Id: 005-49-3304 Treasury Account Id: 12- - /X -3304 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW			X			U		N		N	5,000,000.00
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				5,000,000.00
Change in Obl Bal																				
3030	4902	C	E					DISC	NEW			X			U		N		N	5,000,000.00
3040	4902	C	E					DISC	NEW			X			U		N		N	-5,000,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				5,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	5,000,000.00
4020, Disc: Total outlays, gross																				5,000,000.00
4070, Disc: Budget authority, net																				5,000,000.00
4080, Disc: Outlays, net																				5,000,000.00
4180, Budget authority, net (disc. and mand.)																				5,000,000.00
4190, Outlays, net (disc. and mand.)																				5,000,000.00

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Grassroots Source Water Protection Program
Treasury Account: Grassroots Source Water Protection Program
Budget Account Id: 005-49-3304 Treasury Account Id: 12- - /X -3304 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Grassroots Source Water Protection Program
Treasury Account:
Budget Account Id: 005-49-3304 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

Program Activity Total Obligations

0900, Total new obligations 5,000,000.00

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 5,000,000.00

1160, BA: Disc: Appropriation (total) 5,000,000.00

1900, Budget authority total (disc. and mand.) 5,000,000.00

1930, Total budgetary resources avail (disc. and mand.) 5,000,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 5,000,000.00

3040, Ob Bal: Outlays (gross) -5,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross 5,000,000.00

4010, Disc: Outlays from new authority 5,000,000.00

4020, Disc: Total outlays, gross 5,000,000.00

4070, Disc: Budget authority, net 5,000,000.00

4080, Disc: Outlays, net 5,000,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Grassroots Source Water Protection Program
Treasury Account:
Budget Account Id: 005-49-3304 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
4180, Budget authority, net (disc. and mand.)																				5,000,000.00
4190, Outlays, net (disc. and mand.)																				5,000,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-532,353.88
0900	4801	C	E									X			U		N	1		31,912.26
0900	4801	C	E									X			U		N	1		408,158.40
0900	4902	C	E					DISC	BAL			X			U		N		N	1,226,654.29
0900	4902	D	E					DISC	BAL			X			U		N		N	-31,912.26
	Sub-Total, 0900																			**1,102,458.81**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		8,833,727.34
1000	4801	C	B									X			U		N	1		-532,353.88
	Sub-Total, 1000																			**8,301,373.46**
1021	4871	D	E									X			U		N			138,867.35
1050, Unob Bal: Unobligated balance (total)																				========== 8,440,240.81
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,440,240.81
1941	4450	C	E												U		N			-1.00
1941	4510	C	E	A											U		N			-329,762.81
1941	4610	C	E	A											U		N			-7,008,018.19
	Sub-Total, 1941																			**-7,337,782.00**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		532,353.88
3020, Obligated balance, start of year (net)																			========== 532,353.88
3030	4801	C	B									X		U		N	1		-532,353.88
3030	4801	C	E									X		U		N	1		31,912.26
3030	4801	C	E									X		U		N	1		408,158.40
3030	4902	C	E					DISC	BAL			X		U		N		N	1,226,654.29
3030	4902	D	E					DISC	BAL			X		U		N		N	-31,912.26
Sub-Total, 3030																			**1,102,458.81**
3040	4902	C	E					DISC	BAL			X		U		N		N	-1,226,654.29
3040	4902	D	E					DISC	BAL			X		U		N		N	31,912.26
Sub-Total, 3040																			**-1,194,742.03**
3080	4871	D	E									X		U		N			-138,867.35
3090	4801	C	E											U		N	1		31,912.26
3090	4801	C	E											U		N	1		408,158.40
3090	4871	D	E											U		N			-138,867.35
Sub-Total, 3090																			**301,203.31**
3100, Obligated balance, end of year (net)																			========== 301,203.31

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL			X			U		N		N	1,226,654.29
4011	4902	D	E					DISC	BAL			X			U		N		N	-31,912.26
	Sub-Total, 4011																			**1,194,742.03**
	4020, Disc: Total outlays, gross																			========== 1,194,742.03
	4080, Disc: Outlays, net																			========== 1,194,742.03
	4190, Outlays, net (disc. and mand.)																			========== 1,194,742.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- -09/10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,673,980.57
0900	4801	C	E									X			U		Y	1		927,085.87
0900	4902	C	E					DISC				X			U		Y		N	1,131,396.86
	Sub-Total, 0900																			**384,502.16**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		2,058,634.79
1000	4801	C	B									X			U		Y	1		-1,673,980.57
	Sub-Total, 1000																			**384,654.22**
1021	4871	D	E									X			U		Y			696,217.52
1050, Unob Bal: Unobligated balance (total)																				1,080,871.74
1930, Total budgetary resources avail (disc. and mand.)																				1,080,871.74
1940	4510	C	E		A										U		Y			-18,723.74
1940	4610	C	E		A										U		Y			-677,645.84
	Sub-Total, 1940																			**-696,369.58**
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		1,673,980.57
3020, Obligated balance, start of year (net)																				1,673,980.57
3030	4801	C	B									X			U		Y	1		-1,673,980.57
3030	4801	C	E									X			U		Y	1		927,085.87
3030	4902	C	E					DISC				X			U		Y		N	1,131,396.86
	Sub-Total, 3030																			**384,502.16**
3040	4902	C	E					DISC				X			U		Y		N	-1,131,396.86
3080	4871	D	E									X			U		Y			-696,217.52
3090	4801	C	E												U		Y	1		927,085.87
3090	4871	D	E												U		Y			-696,217.52
	Sub-Total, 3090																			**230,868.35**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- -09/10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				230,868.35

BA & O, Net

4011	4902	C	E				DISC			X		U			Y		N			1,131,396.86
4020, Disc: Total outlays, gross																				1,131,396.86
4080, Disc: Outlays, net																				1,131,396.86
4190, Outlays, net (disc. and mand.)																				1,131,396.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		15,161,324.12
0900	4802	C	E					DISC				X			U		Y	1	N	78,293,250.00
0900	4901	C	E									X			U		Y	1		1,398,173.46
0900	4902	C	E					MAND				X			U		Y		N	36,621,772.00
0900	4902	C	E					MAND				X			U		Y		N	19,650,820.00
0900	4902	C	E					MAND				X			U		Y		N	336,060,196.00
0900	4902	C	E					DISC				X			U		Y		N	52,887,260.97
0900	4902	C	E					DISC				X			U		Y		N	57,159,588.07
0900	4902	C	E					DISC				X			U		Y		N	3,937,145.63
0900	4902	C	E					DISC				X			U		Y		N	234,879,750.00
0900	4902	C	E					MAND				X			U		Y		N	461,367,219.00
Sub-Total, 0900																				**1,297,416,499.25**

Schedule of Budgetary Resources

1100	4115	D	E	P				DISC				X			U		Y	1		140,608,000.00
1100	4117	D	E	P				DISC				X			U		Y	1		321,093,000.00
Sub-Total, 1100																				**461,701,000.00**
1160, BA: Disc: Appropriation (total)																				========== 461,701,000.00
1200	4118	D	E					MAND				X			U		Y	1		853,700,007.00
1260, BA: Mand: Appropriations (total)																				========== 853,700,007.00
1900, Budget authority total (disc. and mand.)																				========== 1,315,401,007.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,315,401,007.00
1940	4510	C	E		A										U		Y			-2,136,000.00
1940	4610	C	E		A										U		Y			-15,848,507.75
Sub-Total, 1940																				**-17,984,507.75**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		15,161,324.12
3030	4802	C	E					DISC				X			U		Y	1	N	78,293,250.00
3030	4901	C	E									X			U		Y	1		1,398,173.46
3030	4902	C	E					MAND				X			U		Y		N	36,621,772.00
3030	4902	C	E					MAND				X			U		Y		N	19,650,820.00
3030	4902	C	E					MAND				X			U		Y		N	336,060,196.00
3030	4902	C	E					DISC				X			U		Y		N	52,887,260.97
3030	4902	C	E					DISC				X			U		Y		N	57,159,588.07
3030	4902	C	E					DISC				X			U		Y		N	3,937,145.63
3030	4902	C	E					DISC				X			U		Y		N	234,879,750.00
3030	4902	C	E					MAND				X			U		Y		N	461,367,219.00
Sub-Total, 3030																				**1,297,416,499.25**
3040	4802	C	E					DISC				X			U		Y	1	N	-78,293,250.00
3040	4902	C	E					MAND				X			U		Y		N	-36,621,772.00
3040	4902	C	E					MAND				X			U		Y		N	-19,650,820.00
3040	4902	C	E					MAND				X			U		Y		N	-336,060,196.00
3040	4902	C	E					DISC				X			U		Y		N	-52,887,260.97
3040	4902	C	E					DISC				X			U		Y		N	-57,159,588.07
3040	4902	C	E					DISC				X			U		Y		N	-3,937,145.63
3040	4902	C	E					DISC				X			U		Y		N	-234,879,750.00
3040	4902	C	E					MAND				X			U		Y		N	-461,367,219.00
Sub-Total, 3040																				**-1,280,857,001.67**
3090	4801	C	E												U		Y	1		15,161,324.12
3090	4901	C	E												U		Y	1		1,398,173.46
Sub-Total, 3090																				**16,559,497.58**
3100, Obligated balance, end of year (net)																				==========
																				16,559,497.58

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			==========
																			461,701,000.00
4010	4802	C	E					DISC				X		U		Y	1	N	78,293,250.00
4010	4902	C	E					DISC				X		U		Y		N	52,887,260.97
4010	4902	C	E					DISC				X		U		Y		N	57,159,588.07
4010	4902	C	E					DISC				X		U		Y		N	3,937,145.63
4010	4902	C	E					DISC				X		U		Y		N	234,879,750.00
Sub-Total, 4010																			**427,156,994.67**
4020, Disc: Total outlays, gross																			==========
																			427,156,994.67
4070, Disc: Budget authority, net																			==========
																			461,701,000.00
4080, Disc: Outlays, net																			==========
																			427,156,994.67
4090, Mand: Budget authority, gross																			==========
																			853,700,007.00
4100	4902	C	E					MAND				X		U		Y		N	36,621,772.00
4100	4902	C	E					MAND				X		U		Y		N	19,650,820.00
4100	4902	C	E					MAND				X		U		Y		N	336,060,196.00
4100	4902	C	E					MAND				X		U		Y		N	461,367,219.00
Sub-Total, 4100																			**853,700,007.00**
4110	4902	C	E					MAND				X		U		Y		N	36,621,772.00
4110	4902	C	E					MAND				X		U		Y		N	19,650,820.00
4110	4902	C	E					MAND				X		U		Y		N	336,060,196.00
4110	4902	C	E					MAND				X		U		Y		N	461,367,219.00
Sub-Total, 4110																			**853,700,007.00**
4160, Mand: Budget authority, net																			==========
																			853,700,007.00
4170, Mand: Outlays, net																			==========
																			853,700,007.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				1,315,401,007.00
4190, Outlays, net (disc. and mand.)																				1,280,857,001.67

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /09-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		8,827,015.25
1953	4650	C	E												E		N	1		8,827,015.25
Sub-Total, 1953																				**17,654,030.50**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		32,666,873.58
3000	4901	C	B									X			E		N	1		1,691,151.97
Sub-Total, 3000																				**34,358,025.55**
3020, Obligated balance, start of year (net)																				**==========**
																				34,358,025.55
3031	4801	C	B									X			E		N	1		-32,666,873.58
3031	4801	C	E									X			E		N	1		7,036,289.91
3031	4801	C	E									X			E		N	1		417,417.68
3031	4881	C	E									X			E		N			3,301.20
3031	4881	C	E									X			E		N			655.32
3031	4901	C	B									X			E		N	1		-1,691,151.97
3031	4901	C	E									X			E		N	1		356,526.87
3031	4902	C	E					DISC				X			E		N		N	1,334,625.10
3031	4902	D	E					DISC				X			E		N		N	-417,417.68
3031	4902	C	E					DISC				X			E		N		N	25,630,583.67
3031	4982	C	E					DISC				X			E		N		N	47,260.20
Sub-Total, 3031																				**51,216.72**
3040	4902	C	E					DISC				X			E		N		N	-1,334,625.10
3040	4902	D	E					DISC				X			E		N		N	417,417.68
3040	4902	C	E					DISC				X			E		N		N	-25,630,583.67
3040	4982	C	E					DISC				X			E		N		N	-47,260.20
Sub-Total, 3040																				**-26,595,051.29**
3081	4871	D	E									X			E		N			-4,583,420.97
3081	4971	D	E									X			E		N			-142,489.01
Sub-Total, 3081																				**-4,725,909.98**
3090	4801	C	E												E		N	1		7,036,289.91
3090	4801	C	E												E		N	1		417,417.68
3090	4871	D	E												E		N			-4,583,420.97

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /09-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			3,301.20
3090	4881	C	E												E		N			655.32
3090	4901	C	E												E		N	1		356,526.87
3090	4971	D	E												E		N			-142,489.01
	Sub-Total, 3090																			**3,088,281.00**
3100, Obligated balance, end of year (net)																				========== 3,088,281.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,334,625.10
4011	4902	D	E					DISC				X			E		N		N	-417,417.68
4011	4902	C	E					DISC				X			E		N		N	25,630,583.67
4011	4982	C	E					DISC				X			E		N		N	47,260.20
	Sub-Total, 4011																			**26,595,051.29**
4020, Disc: Total outlays, gross																				========== 26,595,051.29
4080, Disc: Outlays, net																				========== 26,595,051.29
4190, Outlays, net (disc. and mand.)																				========== 26,595,051.29

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /08-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		11,384,162.87
1953	4650	C	E												E		N	1		11,384,162.87
	Sub-Total, 1953																			**22,768,325.74**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		365,484.74
3000	4901	C	B									X			E		N	1		110,824.41
	Sub-Total, 3000																			**476,309.15**
	3020, Obligated balance, start of year (net)																			**==========**
																				476,309.15
3031	4801	C	B									X			E		N	1		-365,484.74
3031	4801	C	E									X			E		N	1		123,917.93
3031	4801	C	E									X			E		N	1		178,528.24
3031	4881	C	E									X			E		N			177.66
3031	4901	C	B									X			E		N	1		-110,824.41
3031	4901	C	E									X			E		N	1		24,813.50
3031	4902	C	E					DISC				X			E		N		N	86,010.91
3031	4902	C	E					DISC				X			E		N		N	186,956.50
3031	4902	D	E					DISC				X			E		N		N	-123,917.93
	Sub-Total, 3031																			**177.66**
3040	4902	C	E					DISC				X			E		N		N	-86,010.91
3040	4902	C	E					DISC				X			E		N		N	-186,956.50
3040	4902	D	E					DISC				X			E		N		N	123,917.93
	Sub-Total, 3040																			**-149,049.48**
3081	4871	D	E									X			E		N			-243,237.43
3081	4971	D	E									X			E		N			-24,813.50
	Sub-Total, 3081																			**-268,050.93**
3090	4801	C	E												E		N	1		123,917.93
3090	4801	C	E												E		N	1		178,528.24
3090	4871	D	E												E		N			-243,237.43
3090	4881	C	E												E		N			177.66
3090	4901	C	E												E		N	1		24,813.50
3090	4971	D	E												E		N			-24,813.50

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /08-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3090																		**59,386.40**
	3100, Obligated balance, end of year (net)																		59,386.40

BA & O, Net

4011	4902	C	E					DISC			X		E		N		N		86,010.91
4011	4902	C	E					DISC			X		E		N		N		186,956.50
4011	4902	D	E					DISC			X		E		N		N		-123,917.93
	Sub-Total, 4011																		**149,049.48**
	4020, Disc: Total outlays, gross																		149,049.48
	4080, Disc: Outlays, net																		149,049.48
	4190, Outlays, net (disc. and mand.)																		149,049.48

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /07-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		15,407,874.48
1953	4650	C	E												E		N	1		15,407,874.48
	Sub-Total, 1953																			**30,815,748.96**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		27,685.45
3020, Obligated balance, start of year (net)																				**=========** 27,685.45
3031	4801	C	B									X			E		N	1		-27,685.45
3031	4801	C	E									X			E		N	1		2,523.00
3031	4801	C	E									X			E		N	1		24,523.31
3031	4902	D	E					DISC				X			E		N		N	-2,523.00
3031	4902	C	E					DISC				X			E		N		N	3,162.14
	Sub-Total, 3031																			**0.00**
3040	4902	D	E					DISC				X			E		N		N	2,523.00
3040	4902	C	E					DISC				X			E		N		N	-3,162.14
	Sub-Total, 3040																			**-639.14**
3081	4871	D	E									X			E		N			-11,078.33
3090	4801	C	E												E		N	1		2,523.00
3090	4801	C	E												E		N	1		24,523.31
3090	4871	D	E												E		N			-11,078.33
	Sub-Total, 3090																			**15,967.98**
3100, Obligated balance, end of year (net)																				**=========** 15,967.98

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /07-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	D	E					DISC				X		E		N		N	-2,523.00
4011	4902	C	E					DISC				X		E		N		N	3,162.14
	Sub-Total, 4011																		**639.14**
	4020, Disc: Total outlays, gross																		====== 639.14
	4080, Disc: Outlays, net																		====== 639.14
	4190, Outlays, net (disc. and mand.)																		====== 639.14

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /06-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		9,520,519.49
1953	4650	C	E											E		N	1		9,520,519.49
	Sub-Total, 1953																		**19,041,038.98**

Change in Obl Bal

3031	4801	C	E									X		E		N	1		498.39
3031	4902	D	E					DISC				X		E		N		N	-498.39
	Sub-Total, 3031																		**0.00**
3040	4902	D	E					DISC				X		E		N		N	498.39
3081	4871	D	E									X		E		N			-498.39
3090	4801	C	E											E		N	1		498.39
3090	4871	D	E											E		N			-498.39
	Sub-Total, 3090																		**0.00**

BA & O, Net

4011	4902	D	E					DISC				X		E		N		N	-498.39
4020, Disc: Total outlays, gross																			======
																			-498.39
4080, Disc: Outlays, net																			======
																			-498.39
4190, Outlays, net (disc. and mand.)																			======
																			-498.39

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /05-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		16,712,068.36
1953	4650	C	E											E		N	1		16,712,068.36
	Sub-Total, 1953																		**33,424,136.72**

Change in Obl Bal

3031	4801	C	E									X		E		N	1		267.50
3031	4902	D	E					DISC				X		E		N		N	-267.50
	Sub-Total, 3031																		**0.00**
3040	4902	D	E					DISC				X		E		N		N	267.50
3081	4871	D	E									X		E		N			-267.50
3090	4801	C	E											E		N	1		267.50
3090	4871	D	E											E		N			-267.50
	Sub-Total, 3090																		**0.00**

BA & O, Net

4011	4902	D	E					DISC				X		E		N		N	-267.50
4020, Disc: Total outlays, gross																			======
																			-267.50
4080, Disc: Outlays, net																			======
																			-267.50
4190, Outlays, net (disc. and mand.)																			======
																			-267.50

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Dairy Indemnity Program
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -3314 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		N	1		876,000.00
1120	4175	C	E	P				DISC		12	3314	X			U		N			-876,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Dairy Indemnity Program
Budget Account Id: 005-49-1140 Treasury Account Id: 12-12- /X -3314 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	1		67,407.53
0900	4902	C	E					DISC	BAL			X			U		N		N	79,619.52
	Sub-Total, 0900																			**147,027.05**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		332,600.27
1050, Unob Bal: Unobligated balance (total)																				========== 332,600.27
1121	4175	D	E	P				DISC		12	3314	X			U		N			876,000.00
1160, BA: Disc: Appropriation (total)																				========== 876,000.00
1900, Budget authority total (disc. and mand.)																				========== 876,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,208,600.27
1941	4610	C	E	A											U		N			-1,061,573.22
Change in Obl Bal																				
3030	4901	C	E									X			U		N	1		67,407.53
3030	4902	C	E					DISC	BAL			X			U		N		N	79,619.52
	Sub-Total, 3030																			**147,027.05**
3040	4902	C	E					DISC	BAL			X			U		N		N	-79,619.52
3090	4901	C	E												U		N	1		67,407.53
3100, Obligated balance, end of year (net)																				========= 67,407.53

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Dairy Indemnity Program
Budget Account Id: 005-49-1140 Treasury Account Id: 12-12- /X -3314 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, **Disc: Budget authority, gross**																				876,000.00
4011	4902	C	E					DISC	BAL			X		U		N		N		79,619.52
4020, **Disc: Total outlays, gross**																				79,619.52
4070, **Disc: Budget authority, net**																				876,000.00
4080, **Disc: Outlays, net**																				79,619.52
4180, **Budget authority, net (disc. and mand.)**																				876,000.00
4190, **Outlays, net (disc. and mand.)**																				79,619.52

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Program Accoun
Treasury Account:
Budget Account Id: 005-49-1140 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

Program Activity Total Obligations

0900, Total new obligations 1,299,050,487.27

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,018,627.95

1021, Unob Bal: Recov of prior year unpaid obligations 835,084.87

1050, Unob Bal: Unobligated balance (total) 9,853,712.82

1100, BA: Disc: Appropriation 462,577,000.00

1120, BA: Disc: Approps transferred to other accounts -876,000.00

1121, BA: Disc: Approps transferred from other accounts 876,000.00

1160, BA: Disc: Appropriation (total) 462,577,000.00

1200, BA: Mand: Appropriation 853,700,007.00

1260, BA: Mand: Appropriations (total) 853,700,007.00

1900, Budget authority total (disc. and mand.) 1,316,277,007.00

1930, Total budgetary resources avail (disc. and mand.) 1,326,130,719.82

1940, Unob Bal: Memo: Unob bal expiring -18,680,877.33

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -8,399,355.22

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 123,703,280.90

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Program Accoun
Treasury Account:
Budget Account Id: 005-49-1140 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	37,068,354.60
3020, Obligated balance, start of year (net)	37,068,354.60
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,299,050,487.27
3031, Ob Bal: Obligations incurred: Expired accounts	51,394.38
3040, Ob Bal: Outlays (gross)	-1,310,006,734.10
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-835,084.87
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,005,805.13
3090, Ob Bal: EOY: Unpaid obligations (gross)	20,322,612.15
3100, Obligated balance, end of year (net)	20,322,612.15

BA & O, Net

4000, Disc: Budget authority, gross	462,577,000.00
4010, Disc: Outlays from new authority	427,156,994.67
4011, Disc: Outlays from balances	29,149,732.43
4020, Disc: Total outlays, gross	456,306,727.10
4070, Disc: Budget authority, net	462,577,000.00
4080, Disc: Outlays, net	456,306,727.10

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Program Accoun
Treasury Account:
Budget Account Id: 005-49-1140 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
4090, Mand: Budget authority, gross																				853,700,007.00
4100, Mand: Outlays from new authority																				853,700,007.00
4110, Mand: Total outlays, gross																				853,700,007.00
4160, Mand: Budget authority, net																				853,700,007.00
4170, Mand: Outlays, net																				853,700,007.00
4180, Budget authority, net (disc. and mand.)																				1,316,277,007.00
4190, Outlays, net (disc. and mand.)																				1,310,006,734.10

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-0.02
0900	4801	C	B									X			U		N	3		-316,389.09
0900	4801	C	B									X			U		N	3		-340,741,565.58
0900	4801	C	E									X			U		N	3		1,253,870.92
0900	4801	C	E									X			U		N	3		0.02
0900	4801	C	E									X			U		N	3		419,993,316.05
0900	4881	C	E									X			U		N			29,400.00
0900	4901	C	B									X			U		N	3		-94,819.22
0900	4901	C	E									X			U		N	3		77,920.09
0900	4901	C	E									X			U		N	3		281,216,005.00
0900	4902	C	E					MAND				X			U		N		D	1,463,785,155.71
0900	4902	C	E					MAND				X			U		N		D	2,372,306.89
0900	4902	C	E					MAND				X			U		N		D	15,519,687.00
0900	4902	C	E					MAND				X			U		N		D	125,416,229.00
Sub-Total, 0900																				**1,968,511,116.77**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		307,560,376.26
1000	4201	D	B												U		N	3		1,525,416,538.00
1000	4221	D	B			F		MAND				X			U		N	3		33,592,397.65
1000	4801	C	B									X			U		N	3		-0.02
1000	4801	C	B									X			U		N	3		-316,389.09
1000	4801	C	B									X			U		N	3		-340,741,565.58
1000	4901	C	B									X			U		N	3		-94,819.22
Sub-Total, 1000																				**1,525,416,538.00**
1021	4871	D	E									X			U		N			42,567,115.72
1021	4971	D	E									X			U		N			34,337.99
Sub-Total, 1021																				**42,601,453.71**
1024	4144	C	E				T					X			U		N			-38,140,749.19
1050, Unob Bal: Unobligated balance (total)																				========== 1,529,877,242.52
1400	4141	D	E				T	MAND				X			U		N			2,375,213,989.00
1440, BA: Mand: Borrowing authority (total)																				========== 2,375,213,989.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4261	D	E					MAND				X		U		N			345,979.61
1800	4262	D	E					MAND				X		U		N			717,773,441.64
1800	4263	D	E					MAND				X		U		N			161,543,026.55
1800	4264	D	E					MAND				X		U		N			34,395.41
1800	4265	D	E					MAND				X		U		N			1,443,250.10
1800	4266	D	E					MAND				X		U		N			1,814,194.77
1800	4271	D	E					MAND				X		U		N			877,361,765.07
1800	4277	C	E					MAND				X		U		N			-193,239.14
Sub-Total, 1800																			**1,760,122,814.01**
1801	4221	D	B			F		MAND				X		U		N	3		-33,592,397.65
1801	4221	D	E			F		MAND				X		U		N	3		18,412,124.95
1801	4283	D	E					MAND				X		U		N	3		65,377,796.16
Sub-Total, 1801																			**50,197,523.46**
1825	4146	C	E	S				MAND				X		U		N	3		-25,000,000.00
1850, BA: Mand: Spending auth: Total																			========== 1,785,320,337.47
1900, Budget authority total (disc. and mand.)																			========== 4,160,534,326.47
1930, Total budgetary resources avail (disc. and mand.)																			========== 5,690,411,568.99
1941	4450	C	E											U		N			-2,511,723,339.65
1941	4510	C	E		A									U		N			-54,325,726.47
1941	4610	C	E		A									U		N			-436,833,617.23
Sub-Total, 1941																			**-3,002,882,683.35**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	3		0.02
3000	4801	C	B									X			U		N	3		316,389.09
3000	4801	C	B									X			U		N	3		340,741,565.58
3000	4901	C	B									X			U		N	3		94,819.22
Sub-Total, 3000																				**341,152,773.91**
3010	4221	D	B			F		MAND				X			U		N	3		-33,592,397.65
3020, Obligated balance, start of year (net)																				307,560,376.26
3030	4801	C	B									X			U		N	3		-0.02
3030	4801	C	B									X			U		N	3		-316,389.09
3030	4801	C	B									X			U		N	3		-340,741,565.58
3030	4801	C	E									X			U		N	3		1,253,870.92
3030	4801	C	E									X			U		N	3		0.02
3030	4801	C	E									X			U		N	3		419,993,316.05
3030	4881	C	E									X			U		N			29,400.00
3030	4901	C	B									X			U		N	3		-94,819.22
3030	4901	C	E									X			U		N	3		77,920.09
3030	4901	C	E									X			U		N	3		281,216,005.00
3030	4902	C	E					MAND				X			U		N		D	1,463,785,155.71
3030	4902	C	E					MAND				X			U		N		D	2,372,306.89
3030	4902	C	E					MAND				X			U		N		D	15,519,687.00
3030	4902	C	E					MAND				X			U		N		D	125,416,229.00
Sub-Total, 3030																				**1,968,511,116.77**
3040	4902	C	E					MAND				X			U		N		D	-1,463,785,155.71
3040	4902	C	E					MAND				X			U		N		D	-2,372,306.89
3040	4902	C	E					MAND				X			U		N		D	-15,519,687.00
3040	4902	C	E					MAND				X			U		N		D	-125,416,229.00
Sub-Total, 3040																				**-1,607,093,378.60**
3050	4221	D	B			F		MAND				X			U		N	3		33,592,397.65
3050	4221	D	E			F		MAND				X			U		N	3		-18,412,124.95
3050	4283	D	E					MAND				X			U		N	3		-65,377,796.16
Sub-Total, 3050																				**-50,197,523.46**
3080	4871	D	E									X			U		N			-42,567,115.72
3080	4971	D	E									X			U		N			-34,337.99
Sub-Total, 3080																				**-42,601,453.71**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	3		1,253,870.92
3090	4801	C	E												U		N	3		0.02
3090	4801	C	E												U		N	3		419,993,316.05
3090	4871	D	E												U		N			-42,567,115.72
3090	4881	C	E												U		N			29,400.00
3090	4901	C	E												U		N	3		77,920.09
3090	4901	C	E												U		N	3		281,216,005.00
3090	4971	D	E												U		N			-34,337.99
	Sub-Total, 3090																			**659,969,058.37**
3091	4221	D	E			F		MAND							U		N	3		-18,412,124.95
3091	4283	D	E					MAND							U		N	3		-65,377,796.16
	Sub-Total, 3091																			**-83,789,921.11**
3100, Obligated balance, end of year (net)																				========== 576,179,137.26

BA & O, Net

4090, Mand: Budget authority, gross																				========== 4,160,534,326.47
4110	4902	C	E					MAND				X			U		N		D	1,463,785,155.71
4110	4902	C	E					MAND				X			U		N		D	2,372,306.89
4110	4902	C	E					MAND				X			U		N		D	15,519,687.00
4110	4902	C	E					MAND				X			U		N		D	125,416,229.00
	Sub-Total, 4110																			**1,607,093,378.60**
4120	4271	D	E					MAND				X			U		N			-877,361,765.07
4120	4277	C	E					MAND				X			U		N			193,239.14
	Sub-Total, 4120																			**-877,168,525.93**
4123	4261	D	E					MAND				X			U		N			-345,979.61
4123	4262	D	E					MAND				X			U		N			-717,773,441.64
4123	4263	D	E					MAND				X			U		N			-161,543,026.55
4123	4264	D	E					MAND				X			U		N			-34,395.41
4123	4265	D	E					MAND				X			U		N			-1,443,250.10
4123	4266	D	E					MAND				X			U		N			-1,814,194.77
	Sub-Total, 4123																			**-882,954,288.08**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,760,122,814.01
4140	4221	D	B			F		MAND				X		U			N	3		33,592,397.65
4140	4221	D	E			F		MAND				X		U			N	3		-18,412,124.95
4140	4283	D	E					MAND				X		U			N	3		-65,377,796.16
Sub-Total, 4140																				**-50,197,523.46**
4150, Mand: Additional offsets against BA only (total)																				========== -50,197,523.46
4160, Mand: Budget authority, net																				========== 2,350,213,989.00
4170, Mand: Outlays, net																				========== -153,029,435.41
4180, Budget authority, net (disc. and mand.)																				========== 2,350,213,989.00
4190, Outlays, net (disc. and mand.)																				========== -153,029,435.41

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-14,198,313.95
0900	4801	C	E									X		U		N	3		8,676,585.37
0900	4901	C	E									X		U		N	3		3,801,796.75
0900	4902	C	E					MAND				X		U		N		D	10,185,737.00
0900	4902	C	E					MAND				X		U		N		D	13,633,588.58
0900	4902	C	E					MAND				X		U		N		D	306,591.00
	Sub-Total, 0900																		**22,405,984.75**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	3		29,580,251.88
1000	4221	D	B			F		MAND				X		U		N	3		1,673,980.57
1000	4801	C	B									X		U		N	3		-14,198,313.95
	Sub-Total, 1000																		**17,055,918.50**
1021	4871	D	E									X		U		N			5,905,155.43
1024	4144	C	E				T					X		U		N			-1,864,537.91
1050, Unob Bal: Unobligated balance (total)																			==========
																			21,096,536.02
1400	4141	D	E				T	MAND				X		U		N			21,972,737.00
1440, BA: Mand: Borrowing authority (total)																			==========
																			21,972,737.00
1800	4262	D	E					MAND				X		U		N			72,282,256.09
1800	4263	D	E					MAND				X		U		N			1,974,709.51
1800	4271	D	E					MAND				X		U		N			1,131,396.86
	Sub-Total, 1800																		**75,388,362.46**
1801	4221	D	B			F		MAND				X		U		N	3		-1,673,980.57
1801	4221	D	E			F		MAND				X		U		N	3		230,868.35
1801	4283	D	E					MAND				X		U		N	3		2,358,666.06
	Sub-Total, 1801																		**915,553.84**
1850, BA: Mand: Spending auth: Total																			==========
																			76,303,916.30
1900, Budget authority total (disc. and mand.)																			==========
																			98,276,653.30

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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.)																			119,373,189.32
1941	4450	C	E											U		N			-80,692,206.70
1941	4510	C	E	A										U		N			-3,344,400.00
1941	4610	C	E	A										U		N			-15,046,326.00
Sub-Total, 1941																			**-99,082,932.70**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		14,198,313.95
3010	4221	D	B			F		MAND				X		U		N	3		-1,673,980.57
3020, Obligated balance, start of year (net)																			12,524,333.38
3030	4801	C	B									X		U		N	3		-14,198,313.95
3030	4801	C	E									X		U		N	3		8,676,585.37
3030	4901	C	E									X		U		N	3		3,801,796.75
3030	4902	C	E					MAND				X		U		N		D	10,185,737.00
3030	4902	C	E					MAND				X		U		N		D	13,633,588.58
3030	4902	C	E					MAND				X		U		N		D	306,591.00
Sub-Total, 3030																			**22,405,984.75**
3040	4902	C	E					MAND				X		U		N		D	-10,185,737.00
3040	4902	C	E					MAND				X		U		N		D	-13,633,588.58
3040	4902	C	E					MAND				X		U		N		D	-306,591.00
Sub-Total, 3040																			**-24,125,916.58**
3050	4221	D	B			F		MAND				X		U		N	3		1,673,980.57
3050	4221	D	E			F		MAND				X		U		N	3		-230,868.35
3050	4283	D	E					MAND				X		U		N	3		-2,358,666.06
Sub-Total, 3050																			**-915,553.84**
3080	4871	D	E									X		U		N			-5,905,155.43
3090	4801	C	E											U		N	3		8,676,585.37
3090	4871	D	E											U		N			-5,905,155.43
3090	4901	C	E											U		N	3		3,801,796.75
Sub-Total, 3090																			**6,573,226.69**
3091	4221	D	E			F		MAND						U		N	3		-230,868.35

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4283	D	E					MAND						U		N	3		-2,358,666.06
	Sub-Total, 3091																		**-2,589,534.41**
3100, Obligated balance, end of year (net)																			========== 3,983,692.28

BA & O, Net

4090, Mand: Budget authority, gross																			========== 98,276,653.30
4110	4902	C	E					MAND				X		U		N		D	10,185,737.00
4110	4902	C	E					MAND				X		U		N		D	13,633,588.58
4110	4902	C	E					MAND				X		U		N		D	306,591.00
	Sub-Total, 4110																		**24,125,916.58**
4120	4271	D	E					MAND				X		U		N			-1,131,396.86
4123	4262	D	E					MAND				X		U		N			-72,282,256.09
4123	4263	D	E					MAND				X		U		N			-1,974,709.51
	Sub-Total, 4123																		**-74,256,965.60**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -75,388,362.46
4140	4221	D	B			F		MAND				X		U		N	3		1,673,980.57
4140	4221	D	E			F		MAND				X		U		N	3		-230,868.35
4140	4283	D	E					MAND				X		U		N	3		-2,358,666.06
	Sub-Total, 4140																		**-915,553.84**
4150, Mand: Additional offsets against BA only (total)																			========== -915,553.84
4160, Mand: Budget authority, net																			========== 21,972,737.00
4170, Mand: Outlays, net																			========== -51,262,445.88
4180, Budget authority, net (disc. and mand.)																			========== 21,972,737.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-51,262,445.88

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Direct Loan Fi
Treasury Account:
Budget Account Id: 005-49-4212 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

Program Activity Total Obligations

0900, Total new obligations 1,990,917,101.52

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,542,472,456.50

1021, Unob Bal: Recov of prior year unpaid obligations 48,506,609.14

1024, Unob Bal: Borrowing authority withdrawn -40,005,287.10

1050, Unob Bal: Unobligated balance (total) 1,550,973,778.54

1400, BA: Mand: Borrowing authority 2,397,186,726.00

1440, BA: Mand: Borrowing authority (total) 2,397,186,726.00

1800, BA: Mand: Spending auth: Collected 1,835,511,176.47

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 51,113,077.30

1825, BA: Mand: Spending auth: Applied to repay debt -25,000,000.00

1850, BA: Mand: Spending auth: Total 1,861,624,253.77

1900, Budget authority total (disc. and mand.) 4,258,810,979.77

1930, Total budgetary resources avail (disc. and mand.) 5,809,784,758.31

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -3,101,965,616.05

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Direct Loan Fi
Treasury Account:
Budget Account Id: 005-49-4212 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	355,351,087.86
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-35,266,378.22
3020, Obligated balance, start of year (net)	320,084,709.64
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,990,917,101.52
3040, Ob Bal: Outlays (gross)	-1,631,219,295.18
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-51,113,077.30
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-48,506,609.14
3090, Ob Bal: EOY: Unpaid obligations (gross)	666,542,285.06
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-86,379,455.52
3100, Obligated balance, end of year (net)	580,162,829.54

BA & O, Net

4090, Mand: Budget authority, gross	4,258,810,979.77
4110, Mand: Total outlays, gross	1,631,219,295.18
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-878,299,922.79
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-957,211,253.68
4130, Mand: Offsets against gross BA and outlays (total)	-1,835,511,176.47
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-51,113,077.30

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Direct Loan Fi
Treasury Account:
Budget Account Id: 005-49-4212 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
4150, Mand: Additional offsets against BA only (total)																				-51,113,077.30
4160, Mand: Budget authority, net																				2,372,186,726.00
4170, Mand: Outlays, net																				-204,291,881.29
4180, Budget authority, net (disc. and mand.)																				2,372,186,726.00
4190, Outlays, net (disc. and mand.)																				-204,291,881.29

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X		U			N	3		-158,829,527.99
0900	4901	C	E									X		U			N	3		171,125,455.22
0900	4901	C	E									X		U			N	3		478,694.74
0900	4902	C	E					MAND				X		U			N		G	20,870,514.00
0900	4902	C	E					MAND				X		U			N		G	18,598,906.73
0900	4902	C	E					MAND				X		U			N		G	38,188,468.45
0900	4902	C	E					MAND				X		U			N		G	1,825,706.46
0900	4902	C	E					MAND				X		U			N		G	40,167,313.00
0900	4981	C	E									X		U			N			1,868,643.01
0900	4982	C	E					MAND				X		U			N		G	495,831.34
Sub-Total, 0900																				**134,790,004.96**
Schedule of Budgetary Resources																				
1000	4201	D	B											U			N	3		341,703,632.88
1000	4901	C	B									X		U			N	3		-158,829,527.99
Sub-Total, 1000																				**182,874,104.89**
1021	4971	D	E									X		U			N			34,533,777.72
1023	4147	C	E									X		U			N			-600,000.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				216,807,882.61
1400	4141	D	E			T		MAND				X		U			N			46,200,000.00
1440, BA: Mand: Borrowing authority (total)																				==========
																				46,200,000.00
1800	4261	D	E					MAND				X		U			N			20,095,532.43
1800	4262	D	E					MAND				X		U			N			1,145,801.90
1800	4263	D	E					MAND				X		U			N			354,074.82
1800	4266	D	E					MAND				X		U			N			1,733,849.50
1800	4271	D	E					MAND				X		U			N			112,903,171.01
Sub-Total, 1800																				**136,232,429.66**
1801	4283	D	E					MAND				X		U			N	3		7,963,959.42
1850, BA: Mand: Spending auth: Total																				==========
																				144,196,389.08

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
1900, Budget authority total (disc. and mand.)																				190,396,389.08
1930, Total budgetary resources avail (disc. and mand.)																				407,204,271.69
1941	4450	C	E												U		N			-216,206,215.90
1941	4510	C	E	A											U		N			-32,169,303.37
1941	4610	C	E	A											U		N			-31,712,296.39
Sub-Total, 1941																				**-280,087,815.66**

Change in Obl Bal

3000	4901	C	B									X		U			N	3		158,829,527.99
3020, Obligated balance, start of year (net)																				158,829,527.99
3030	4901	C	B									X		U			N	3		-158,829,527.99
3030	4901	C	E									X		U			N	3		171,125,455.22
3030	4901	C	E									X		U			N	3		478,694.74
3030	4902	C	E					MAND				X		U			N		G	20,870,514.00
3030	4902	C	E					MAND				X		U			N		G	18,598,906.73
3030	4902	C	E					MAND				X		U			N		G	38,188,468.45
3030	4902	C	E					MAND				X		U			N		G	1,825,706.46
3030	4902	C	E					MAND				X		U			N		G	40,167,313.00
3030	4981	C	E									X		U			N			1,868,643.01
3030	4982	C	E					MAND				X		U			N		G	495,831.34
Sub-Total, 3030																				**134,790,004.96**
3040	4902	C	E					MAND				X		U			N		G	-20,870,514.00
3040	4902	C	E					MAND				X		U			N		G	-18,598,906.73
3040	4902	C	E					MAND				X		U			N		G	-38,188,468.45
3040	4902	C	E					MAND				X		U			N		G	-1,825,706.46
3040	4902	C	E					MAND				X		U			N		G	-40,167,313.00
3040	4982	C	E					MAND				X		U			N		G	-495,831.34
Sub-Total, 3040																				**-120,146,739.98**
3050	4283	D	E					MAND				X		U			N	3		-7,963,959.42
3080	4971	D	E									X		U			N			-34,533,777.72
3090	4901	C	E											U			N	3		171,125,455.22
3090	4901	C	E											U			N	3		478,694.74

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4971	D	E											U		N			-34,533,777.72
3090	4981	C	E											U		N			1,868,643.01
	Sub-Total, 3090																		**138,939,015.25**
3091	4283	D	E					MAND						U		N	3		-7,963,959.42
3100, Obligated balance, end of year (net)																			========== 130,975,055.83

BA & O, Net

4090, Mand: Budget authority, gross																			========== 190,396,389.08
4110	4902	C	E					MAND				X		U		N		G	20,870,514.00
4110	4902	C	E					MAND				X		U		N		G	18,598,906.73
4110	4902	C	E					MAND				X		U		N		G	38,188,468.45
4110	4902	C	E					MAND				X		U		N		G	1,825,706.46
4110	4902	C	E					MAND				X		U		N		G	40,167,313.00
4110	4982	C	E					MAND				X		U		N		G	495,831.34
	Sub-Total, 4110																		**120,146,739.98**
4120	4271	D	E					MAND				X		U		N			-112,903,171.01
4123	4261	D	E					MAND				X		U		N			-20,095,532.43
4123	4262	D	E					MAND				X		U		N			-1,145,801.90
4123	4263	D	E					MAND				X		U		N			-354,074.82
4123	4266	D	E					MAND				X		U		N			-1,733,849.50
	Sub-Total, 4123																		**-23,329,258.65**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -136,232,429.66
4140	4283	D	E					MAND				X		U		N	3		-7,963,959.42
4150, Mand: Additional offsets against BA only (total)																			========== -7,963,959.42
4160, Mand: Budget authority, net																			========== 46,200,000.00
4170, Mand: Outlays, net																			========== -16,085,689.68

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				46,200,000.00
4190, Outlays, net (disc. and mand.)																				-16,085,689.68

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Guaranteed Loa
Treasury Account:
Budget Account Id: 005-49-4213 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

Program Activity Total Obligations

0900, Total new obligations 134,790,004.96

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 182,874,104.89

1021, Unob Bal: Recov of prior year unpaid obligations 34,533,777.72

1023, Unob Bal: Applied to repay debt -600,000.00

1050, Unob Bal: Unobligated balance (total) 216,807,882.61

1400, BA: Mand: Borrowing authority 46,200,000.00

1440, BA: Mand: Borrowing authority (total) 46,200,000.00

1800, BA: Mand: Spending auth: Collected 136,232,429.66

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 7,963,959.42

1850, BA: Mand: Spending auth: Total 144,196,389.08

1900, Budget authority total (disc. and mand.) 190,396,389.08

1930, Total budgetary resources avail (disc. and mand.) 407,204,271.69

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -280,087,815.66

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Guaranteed Loa
Treasury Account:
Budget Account Id: 005-49-4213 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	158,829,527.99
3020, Obligated balance, start of year (net)	158,829,527.99
3030, Ob Bal: Obligations incurred: Unexpired accounts	134,790,004.96
3040, Ob Bal: Outlays (gross)	-120,146,739.98
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,963,959.42
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-34,533,777.72
3090, Ob Bal: EOY: Unpaid obligations (gross)	138,939,015.25
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-7,963,959.42
3100, Obligated balance, end of year (net)	130,975,055.83

BA & O, Net

4090, Mand: Budget authority, gross	190,396,389.08
4110, Mand: Total outlays, gross	120,146,739.98
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-112,903,171.01
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-23,329,258.65
4130, Mand: Offsets against gross BA and outlays (total)	-136,232,429.66
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-7,963,959.42
4150, Mand: Additional offsets against BA only (total)	-7,963,959.42

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Guaranteed Loa
Treasury Account:
Budget Account Id: 005-49-4213 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
4160, Mand: Budget authority, net																				46,200,000.00
4170, Mand: Outlays, net																				-16,085,689.68
4180, Budget authority, net (disc. and mand.)																				46,200,000.00
4190, Outlays, net (disc. and mand.)																				-16,085,689.68

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-342,064.66
0900	4801	C	E									X			U		N	3		135,514.44
0900	4881	C	E									X			U		N			394.00
0900	4901	C	B									X			U		N	3		-67,938.55
0900	4901	C	B									X			U		N	3		-397,581.54
0900	4901	C	E									X			U		N	3		396,461.23
0900	4901	C	E									X			U		N	3		69,376.44
0900	4902	C	E					MAND	NEW			X			U		N		N	2,655.40
0900	4902	C	E					MAND	NEW			X			U		N		N	1,207,843.54
0900	4902	C	E					MAND	BAL			X			U		N		N	299,993.05
0900	4902	C	E					MAND	BAL			X			U		N		N	1,120.31
	Sub-Total, 0900																			**1,305,773.66**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		21,309,786.90
1000	4801	C	B									X			U		N	3		-342,064.66
1000	4901	C	B									X			U		N	3		-67,938.55
1000	4901	C	B									X			U		N	3		-397,581.54
	Sub-Total, 1000																			**20,502,202.15**
1021	4871	D	E									X			U		N			54,087.91
1021	4971	D	E									X			U		N			46,300.88
	Sub-Total, 1021																			**100,388.79**
1022	4152	C	E									X			U		N			-20,502,202.15
1050, Unob Bal: Unobligated balance (total)																				========== 100,388.79
1800	4262	D	E					MAND				X			U		N			135,424,289.76
1800	4263	D	E					MAND				X			U		N			56,650,294.01
1800	4264	D	E					MAND				X			U		N			83,675.50
1800	4265	D	E					MAND				X			U		N			2,026,513.84
1800	4266	D	E					MAND				X			U		N			3,375,589.81
1800	4277	D	E					MAND				X			U		N			193,239.14
	Sub-Total, 1800																			**197,753,602.06**
1850, BA: Mand: Spending auth: Total																				========== 197,753,602.06

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			197,753,602.06
1930, Total budgetary resources avail (disc. and mand.)																			197,853,990.85
1941	4450	C	E											U		N			-1,168,188.63
1941	4510	C	E	A										U		N			-99,888.78
1941	4610	C	E	A										U		N			-8,299,620.34
	Sub-Total, 1941																		**-9,567,697.75**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		342,064.66
3000	4901	C	B									X		U		N	3		67,938.55
3000	4901	C	B									X		U		N	3		397,581.54
	Sub-Total, 3000																		**807,584.75**
3020, Obligated balance, start of year (net)																			807,584.75
3030	4801	C	B									X		U		N	3		-342,064.66
3030	4801	C	E									X		U		N	3		135,514.44
3030	4881	C	E									X		U		N			394.00
3030	4901	C	B									X		U		N	3		-67,938.55
3030	4901	C	B									X		U		N	3		-397,581.54
3030	4901	C	E									X		U		N	3		396,461.23
3030	4901	C	E									X		U		N	3		69,376.44
3030	4902	C	E				MAND	NEW				X		U		N		N	2,655.40
3030	4902	C	E				MAND	NEW				X		U		N		N	1,207,843.54
3030	4902	C	E				MAND	BAL				X		U		N		N	299,993.05
3030	4902	C	E				MAND	BAL				X		U		N		N	1,120.31
	Sub-Total, 3030																		**1,305,773.66**
3040	4902	C	E				MAND	NEW				X		U		N		N	-2,655.40
3040	4902	C	E				MAND	NEW				X		U		N		N	-1,207,843.54
3040	4902	C	E				MAND	BAL				X		U		N		N	-299,993.05
3040	4902	C	E				MAND	BAL				X		U		N		N	-1,120.31
	Sub-Total, 3040																		**-1,511,612.30**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-54,087.91
3080	4971	D	E									X		U		N			-46,300.88
Sub-Total, 3080																			**-100,388.79**
3090	4801	C	E											U		N	3		135,514.44
3090	4871	D	E											U		N			-54,087.91
3090	4881	C	E											U		N			394.00
3090	4901	C	E											U		N	3		396,461.23
3090	4901	C	E											U		N	3		69,376.44
3090	4971	D	E											U		N			-46,300.88
Sub-Total, 3090																			**501,357.32**
3100, Obligated balance, end of year (net)																			**==========**
																			501,357.32

BA & O, Net

4090, Mand: Budget authority, gross																			**==========**
																			197,753,602.06
4100	4902	C	E				MAND	NEW				X		U		N		N	2,655.40
4100	4902	C	E				MAND	NEW				X		U		N		N	1,207,843.54
Sub-Total, 4100																			**1,210,498.94**
4101	4902	C	E				MAND	BAL				X		U		N		N	299,993.05
4101	4902	C	E				MAND	BAL				X		U		N		N	1,120.31
Sub-Total, 4101																			**301,113.36**
4110	4902	C	E				MAND	NEW				X		U		N		N	2,655.40
4110	4902	C	E				MAND	NEW				X		U		N		N	1,207,843.54
4110	4902	C	E				MAND	BAL				X		U		N		N	299,993.05
4110	4902	C	E				MAND	BAL				X		U		N		N	1,120.31
Sub-Total, 4110																			**1,511,612.30**
4120	4277	D	E				MAND					X		U		N			-193,239.14
4123	4262	D	E				MAND					X		U		N			-135,424,289.76
4123	4263	D	E				MAND					X		U		N			-56,650,294.01
4123	4264	D	E				MAND					X		U		N			-83,675.50
4123	4265	D	E				MAND					X		U		N			-2,026,513.84
4123	4266	D	E				MAND					X		U		N			-3,375,589.81
Sub-Total, 4123																			**-197,560,362.92**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
4130, Mand: Offsets against gross BA and outlays (total)																				-197,753,602.06
4170, Mand: Outlays, net																				-196,241,989.76
4190, Outlays, net (disc. and mand.)																				-196,241,989.76

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Liquidating Ac
Treasury Account:
Budget Account Id: 005-49-4140 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

Program Activity Total Obligations

0900, Total new obligations 1,305,773.66

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,502,202.15

1021, Unob Bal: Recov of prior year unpaid obligations 100,388.79

1022, Unob Bal: Capital transfer to general fund -20,502,202.15

1050, Unob Bal: Unobligated balance (total) 100,388.79

1800, BA: Mand: Spending auth: Collected 197,753,602.06

1850, BA: Mand: Spending auth: Total 197,753,602.06

1900, Budget authority total (disc. and mand.) 197,753,602.06

1930, Total budgetary resources avail (disc. and mand.) 197,853,990.85

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -9,567,697.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Liquidating Ac
Treasury Account:
Budget Account Id: 005-49-4140 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	807,584.75
3020, Obligated balance, start of year (net)	807,584.75
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,305,773.66
3040, Ob Bal: Outlays (gross)	-1,511,612.30
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-100,388.79
3090, Ob Bal: EOY: Unpaid obligations (gross)	501,357.32
3100, Obligated balance, end of year (net)	501,357.32

BA & O, Net

4090, Mand: Budget authority, gross	197,753,602.06
4100, Mand: Outlays from new authority	1,210,498.94
4101, Mand: Outlays from balances	301,113.36
4110, Mand: Total outlays, gross	1,511,612.30
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-193,239.14
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-197,560,362.92
4130, Mand: Offsets against gross BA and outlays (total)	-197,753,602.06
4170, Mand: Outlays, net	-196,241,989.76
4190, Outlays, net (disc. and mand.)	-196,241,989.76

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Liquidating Ac
Treasury Account:
Budget Account Id: 005-49-4140 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Agricultural Conservation Program
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -3315 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	C	B												U		N	1		-0.30
1050, Unob Bal: Unobligated balance (total)																				========== -0.30
1930, Total budgetary resources avail (disc. and mand.)																				========== -0.30
1941	4450	D	E												U		N			0.30

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Conservation Reserve Program
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -3319 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		125,000.00
1050, Unob Bal: Unobligated balance (total)																				125,000.00
1930, Total budgetary resources avail (disc. and mand.)																				125,000.00
1941	4450	C	E												U		N			-125,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Reimbursement for Net Realized Losses
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-3674 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		15,079,163,246.84
1120	4170	C	E	P				DISC		12	4336	X			U		Y			-15,079,163,246.84

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-2,289,835,071.37
0900	4801	C	B									X			U		N	3		-256,773,530.40
0900	4801	C	E									X			U		N	3		3,001,886,733.67
0900	4801	C	E									X			U		N	3		251,439,926.49
0900	4802	C	B					MAND	BAL			X			U		N	3	N	-34,009,860.00
0900	4802	C	B					MAND	BAL			X			U		N	3	N	-1,957,588.81
0900	4802	C	E					MAND	BAL			X			U		N	3	N	8,863.00
0900	4802	C	E					MAND	BAL			X			U		N	3	N	1,438,490.18
0900	4881	C	E									X			U		N			4,091,309,816.44
0900	4881	C	E									X			U		N			2,121,811.09
0900	4901	C	B									X			U		N	3		-175,104,679.91
0900	4901	C	B									X			U		N	3		-5,081,602,081.10
0900	4901	C	E									X			U		N	3		180,149,249.10
0900	4901	C	E									X			U		N	3		111,880,366.08
0900	4902	C	E					MAND	NEW			X			U		N		N	4,908,230,404.38
0900	4902	C	E					MAND	BAL			X			U		N		N	5,621,787,558.01
0900	4902	C	E					MAND	NEW			X			U		N		N	8,892,256,518.68
0900	4902	D	E					MAND	BAL			X			U		N		N	-81,995,721.41
0900	4981	C	E									X			U		N			479,558.30
0900	4981	C	E									X			U		N			59,097.61
	Sub-Total, 0900																			**19,141,769,860.03**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4149	D	B				T								U		N	3		10,394,107,275.38
1000	4201	C	B												U		N	3		-2,419,622,931.14
1000	4222	D	B			F		MAND				X			U		N	3		973,971,249.95
1000	4251	D	B			F		MAND				X			U		N	3		89,130,423.95
1000	4287	D	B					MAND				X			U		N	3		143,734,499.69
1000	4801	C	B									X			U		N	3		-2,289,835,071.37
1000	4801	C	B									X			U		N	3		-256,773,530.40
1000	4802	C	B					MAND	BAL			X			U		N	3	N	-34,009,860.00
1000	4802	C	B					MAND	BAL			X			U		N	3	N	-1,957,588.81
1000	4901	C	B									X			U		N	3		-175,104,679.91
1000	4901	C	B									X			U		N	3		-5,081,602,081.10
	Sub-Total, 1000																			**1,342,037,706.24**
1011	4176	D	E							72	4336	X			U		N			17,867,819.00
1020	4141	D	E				T	MAND				P			U		N			4,830,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1020	4801	C	E									P		U		N	3		-4,830,000.00
Sub-Total, 1020																			**0.00**
1021	4871	D	E									X		U		N			965,392,662.84
1023	4147	C	E									X		U		N			-17,867,819.00
1050, Unob Bal: Unobligated balance (total)																			2,307,430,369.08
1220	4170	C	E	P				MAND	12	0123		X		U		N			-1,000,000.00
1220	4170	C	E	P				MAND	12	3507		X		U		N			-20,600,000.00
1220	4170	C	E	P				MAND	12	1004		X		U		N			-1,885,856,000.00
1220	4170	C	E	P				MAND	12	1003		X		U		N			-28,000,000.00
1220	4170	C	E	P				MAND	12	0601		X		U		N			-20,000,000.00
1220	4170	C	E	P				MAND	12	0502		X		U		N			-19,000,000.00
1220	4170	C	E	P				MAND	12	0215		X		U		N			-1,500,000.00
1220	4170	C	E	P				MAND	12	0210		X		U		N			-2,000,000.00
1220	4170	C	E	P				MAND	12	4085		X		U		N			-6,000,000.00
1220	4170	C	E	P				MAND	12	1600		X		U		N			-86,116,216.00
1220	4170	C	E	P				MAND	12	1502		X		U		N			-70,000,000.00
1220	4170	C	E	P				MAND	12	1908		X		U		N			-60,000,000.00
1220	4170	C	E	P				MAND	12	1955		X		U		N			-4,000,000.00
1220	4170	C	E	P				MAND	12	2073		X		U		N			-55,000,000.00
1220	4170	C	E	P				MAND	12	2500		X		U		N			-5,000,000.00
1220	4170	C	E	P				MAND	12	2501		X		U		N			-55,000,000.00
1220	4170	C	E	P				MAND	12	3106		X		U		N			-245,000,000.00
1220	4175	C	E	P				MAND	72	4336		X		U		N			-10,000,000.00
Sub-Total, 1220																			**-2,574,072,216.00**
1221	4170	D	E	P				MAND	12	3674		X		U		N			15,079,163,246.84
1236	4146	C	E	P				MAND				X		U		N	3		-12,515,091,030.84
1260, BA: Mand: Appropriations (total)																			-10,000,000.00
1400	4141	D	E				T	MAND				X		U		N			34,294,200,453.14
1400	4143	D	E				T	MAND				X		U		N			3,120,791,565.10
Sub-Total, 1400																			**37,414,992,018.24**
1440, BA: Mand: Borrowing authority (total)																			37,414,992,018.24
1800	4222	D	B			F		MAND				X		U		N	3		-973,971,249.95
1800	4222	D	E			F		MAND				X		U		N	3		1,375,872,973.63

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4252	D	E			F		MAND				X		U		N			1,424,065,156.35
1800	4255	D	E					MAND				X		U		N			700,969,546.86
1800	4262	D	E					MAND				X		U		N			4,951,330,422.74
1800	4263	D	E					MAND				X		U		N			19,068,506.41
1800	4266	D	E					MAND				X		U		N			169,485,736.20
1800	4277	D	E					MAND				X		U		N			783,356,788.27
1800	4972	D	E			X		MAND				X		U		N			897,469,066.78
Sub-Total, 1800																			**9,347,646,947.29**
1801	4251	D	B			F		MAND				X		U		N	3		-89,130,423.95
1801	4251	D	E			F		MAND				X		U		N	3		48,886,424.53
1801	4287	D	B					MAND				X		U		N	3		-143,734,499.69
1801	4287	D	E					MAND				X		U		N	3		86,355,105.19
Sub-Total, 1801																			**-97,623,393.92**
1824	4395	C	E	S				MAND				X		U		N			-285,030,453.14
1825	4146	C	E	S				MAND				X		U		N	3		-19,220,965,719.03
1850, BA: Mand: Spending auth: Total																			==========
																			-10,255,972,618.80
1900, Budget authority total (disc. and mand.)																			==========
																			27,149,019,399.44
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			29,456,449,768.52
1941	4450	C	E											U		N			-421,690,668.10
1941	4610	C	E		A									U		N			-6,945,412,039.28
1941	4620	C	E		A									U		N			-3,232,572,521.76
Sub-Total, 1941																			**-10,599,675,229.14**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	3		2,289,835,071.37
3000	4801	C	B									X		U		N	3		256,773,530.40
3000	4901	C	B									X		U		N	3		175,104,679.91
3000	4901	C	B									X		U		N	3		5,081,602,081.10
	Sub-Total, 3000																		**7,803,315,362.78**
3001	4801	C	E									P		U		N	3		4,830,000.00
3010	4251	D	B			F		MAND				X		U		N	3		-89,130,423.95
3010	4287	D	B					MAND				X		U		N	3		-143,734,499.69
	Sub-Total, 3010																		**-232,864,923.64**
3020, Obligated balance, start of year (net)																			**==========**
																			7,575,280,439.14
3030	4801	C	B									X		U		N	3		-2,289,835,071.37
3030	4801	C	B									X		U		N	3		-256,773,530.40
3030	4801	C	E									X		U		N	3		3,001,886,733.67
3030	4801	C	E									X		U		N	3		251,439,926.49
3030	4802	C	B					MAND	BAL			X		U		N	3	N	-34,009,860.00
3030	4802	C	B					MAND	BAL			X		U		N	3	N	-1,957,588.81
3030	4802	C	E					MAND	BAL			X		U		N	3	N	8,863.00
3030	4802	C	E					MAND	BAL			X		U		N	3	N	1,438,490.18
3030	4881	C	E									X		U		N			4,091,309,816.44
3030	4881	C	E									X		U		N			2,121,811.09
3030	4901	C	B									X		U		N	3		-175,104,679.91
3030	4901	C	B									X		U		N	3		-5,081,602,081.10
3030	4901	C	E									X		U		N	3		180,149,249.10
3030	4901	C	E									X		U		N	3		111,880,366.08
3030	4902	C	E					MAND	NEW			X		U		N		N	4,908,230,404.38
3030	4902	C	E					MAND	BAL			X		U		N		N	5,621,787,558.01
3030	4902	C	E					MAND	NEW			X		U		N		N	8,892,256,518.68
3030	4902	D	E					MAND	BAL			X		U		N		N	-81,995,721.41
3030	4981	C	E									X		U		N			479,558.30
3030	4981	C	E									X		U		N			59,097.61
	Sub-Total, 3030																		**19,141,769,860.03**
3040	4802	C	B					MAND	BAL			X		U		N	3	N	34,009,860.00
3040	4802	C	B					MAND	BAL			X		U		N	3	N	1,957,588.81
3040	4802	C	E					MAND	BAL			X		U		N	3	N	-8,863.00
3040	4802	C	E					MAND	BAL			X		U		N	3	N	-1,438,490.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND	NEW			X		U		N		N	-4,908,230,404.38
3040	4902	C	E					MAND	BAL			X		U		N		N	-5,621,787,558.01
3040	4902	C	E					MAND	NEW			X		U		N		N	-8,892,256,518.68
3040	4902	D	E					MAND	BAL			X		U		N		N	81,995,721.41
	Sub-Total, 3040																		**-19,305,758,664.03**
3050	4251	D	B			F		MAND				X		U		N	3		89,130,423.95
3050	4251	D	E			F		MAND				X		U		N	3		-48,886,424.53
3050	4287	D	B					MAND				X		U		N	3		143,734,499.69
3050	4287	D	E					MAND				X		U		N	3		-86,355,105.19
	Sub-Total, 3050																		**97,623,393.92**
3080	4871	D	E									X		U		N			-965,392,662.84
3090	4801	C	E											U		N	3		4,830,000.00
3090	4801	C	E											U		N	3		3,001,886,733.67
3090	4801	C	E											U		N	3		251,439,926.49
3090	4871	D	E											U		N			-965,392,662.84
3090	4881	C	E											U		N			4,091,309,816.44
3090	4881	C	E											U		N			2,121,811.09
3090	4901	C	E											U		N	3		180,149,249.10
3090	4901	C	E											U		N	3		111,880,366.08
3090	4981	C	E											U		N			479,558.30
3090	4981	C	E											U		N			59,097.61
	Sub-Total, 3090																		**6,678,763,895.94**
3091	4251	D	E			F		MAND						U		N	3		-48,886,424.53
3091	4287	D	E					MAND						U		N	3		-86,355,105.19
	Sub-Total, 3091																		**-135,241,529.72**
3100, Obligated balance, end of year (net)																			========== 6,543,522,366.22

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				27,149,019,399.44
4100	4902	C	E					MAND	NEW			X		U			N		N	4,908,230,404.38
4100	4902	C	E					MAND	NEW			X		U			N		N	8,892,256,518.68
	Sub-Total, 4100																			**13,800,486,923.06**
4101	4802	C	B					MAND	BAL			X		U			N	3	N	-34,009,860.00
4101	4802	C	B					MAND	BAL			X		U			N	3	N	-1,957,588.81
4101	4802	C	E					MAND	BAL			X		U			N	3	N	8,863.00
4101	4802	C	E					MAND	BAL			X		U			N	3	N	1,438,490.18
4101	4902	C	E					MAND	BAL			X		U			N		N	5,621,787,558.01
4101	4902	D	E					MAND	BAL			X		U			N		N	-81,995,721.41
	Sub-Total, 4101																			**5,505,271,740.97**
4110	4802	C	B					MAND	BAL			X		U			N	3	N	-34,009,860.00
4110	4802	C	B					MAND	BAL			X		U			N	3	N	-1,957,588.81
4110	4802	C	E					MAND	BAL			X		U			N	3	N	8,863.00
4110	4802	C	E					MAND	BAL			X		U			N	3	N	1,438,490.18
4110	4902	C	E					MAND	NEW			X		U			N		N	4,908,230,404.38
4110	4902	C	E					MAND	BAL			X		U			N		N	5,621,787,558.01
4110	4902	C	E					MAND	NEW			X		U			N		N	8,892,256,518.68
4110	4902	D	E					MAND	BAL			X		U			N		N	-81,995,721.41
	Sub-Total, 4110																			**19,305,758,664.03**
4120	4222	D	B			F		MAND				X		U			N	3		973,971,249.95
4120	4222	D	E			F		MAND				X		U			N	3		-1,375,872,973.63
4120	4252	D	E			F		MAND				X		U			N			-1,424,065,156.35
4120	4255	D	E					MAND				X		U			N			-700,969,546.86
4120	4277	D	E					MAND				X		U			N			-783,356,788.27
	Sub-Total, 4120																			**-3,310,293,215.16**
4123	4262	D	E					MAND				X		U			N			-4,951,330,422.74
4123	4263	D	E					MAND				X		U			N			-19,068,506.41
4123	4266	D	E					MAND				X		U			N			-169,485,736.20
4123	4972	D	E			X		MAND				X		U			N			-897,469,066.78
	Sub-Total, 4123																			**-6,037,353,732.13**
4130, Mand: Offsets against gross BA and outlays (total)																				-9,347,646,947.29

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4140	4251	D	B			F		MAND				X			U		N	3		89,130,423.95
4140	4251	D	E			F		MAND				X			U		N	3		-48,886,424.53
4140	4287	D	B					MAND				X			U		N	3		143,734,499.69
4140	4287	D	E					MAND				X			U		N	3		-86,355,105.19
	Sub-Total, 4140																			**97,623,393.92**
4150, Mand: Additional offsets against BA only (total)																				========== 97,623,393.92
4160, Mand: Budget authority, net																				========== 17,898,995,846.07
4170, Mand: Outlays, net																				========== 9,958,111,716.74
4180, Budget authority, net (disc. and mand.)																				========== 17,898,995,846.07
4190, Outlays, net (disc. and mand.)																				========== 9,958,111,716.74

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-4336 -000-0
FACTS II User: Ryan D. Gant / (816) 926-1647 / ryan.gant@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	3		32,855,377.51
0900	4901	C	E									X			U		Y	3		316,232.50
0900	4902	C	E					MAND				X			U		Y		N	26,509,287.66
	Sub-Total, 0900																			**59,680,897.67**
Schedule of Budgetary Resources																				
1200	4119	D	E	P				MAND				X			U		Y	3		60,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				60,000,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				60,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				60,000,000.00
1940	4610	C	E		A										U		Y			-319,102.33
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	3		32,855,377.51
3030	4901	C	E									X			U		Y	3		316,232.50
3030	4902	C	E					MAND				X			U		Y		N	26,509,287.66
	Sub-Total, 3030																			**59,680,897.67**
3040	4902	C	E					MAND				X			U		Y		N	-26,509,287.66
3090	4801	C	E												U		Y	3		32,855,377.51
3090	4901	C	E												U		Y	3		316,232.50
	Sub-Total, 3090																			**33,171,610.01**
3100, Obligated balance, end of year (net)																				==========
																				33,171,610.01

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-4336 -000-0
FACTS II User: Ryan D. Gant / (816) 926-1647 / ryan.gant@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				60,000,000.00
4100	4902	C	E					MAND				X		U		Y		N		26,509,287.66
4110	4902	C	E					MAND				X		U		Y		N		26,509,287.66
4160, Mand: Budget authority, net																				60,000,000.00
4170, Mand: Outlays, net																				26,509,287.66
4180, Budget authority, net (disc. and mand.)																				60,000,000.00
4190, Outlays, net (disc. and mand.)																				26,509,287.66

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Agricultural Conservation Program
Budget Account Id: 005-49-4336 Treasury Account Id: 12-12- /X -3315 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	1		206,885.89
Schedule of Budgetary Resources																				
1700	4972	D	E				X		DISC			X			U		N			625.77
1750, BA: Disc: Spending auth: Total																				====== 625.77
1900, Budget authority total (disc. and mand.)																				====== 625.77
1930, Total budgetary resources avail (disc. and mand.)																				====== 625.77
1941	4450	C	E												U		N			-400.00
1941	4610	D	E		A										U		N			206,660.12
Sub-Total, 1941																				**206,260.12**
Change in Obl Bal																				
3030	4901	C	E									X			U		N	1		206,885.89
3090	4901	C	E												U		N	1		206,885.89
3100, Obligated balance, end of year (net)																				========== 206,885.89

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Agricultural Conservation Program
Budget Account Id: 005-49-4336 Treasury Account Id: 12-12- /X -3315 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				====== 625.77
4033	4972	D	E		X		DISC					X		U		N				-625.77
4040, Disc: Offsets against gross BA and outlays (total)																				====== -625.77
4080, Disc: Outlays, net																				====== -625.77
4190, Outlays, net (disc. and mand.)																				====== -625.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Conservation Reserve Program
Budget Account Id: 005-49-4336 Treasury Account Id: 12-12- /X -3319 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	D	E					MAND	BAL			X			U		N		N	-546.00
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		205,501.50
1050, Unob Bal: Unobligated balance (total)																				205,501.50
1930, Total budgetary resources avail (disc. and mand.)																				205,501.50
1941	4610	C	E		A										U		N			-206,047.50
Change in Obl Bal																				
3030	4902	D	E					MAND	BAL			X			U		N		N	-546.00
3040	4902	D	E					MAND	BAL			X			U		N		N	546.00
BA & O, Net																				
4101	4902	D	E					MAND	BAL			X			U		N		N	-546.00
4110	4902	D	E					MAND	BAL			X			U		N		N	-546.00
4170, Mand: Outlays, net																				-546.00
4190, Outlays, net (disc. and mand.)																				-546.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-369,632,766.37
0900	4801	C	E									X			U		N	3		202,802,188.91
0900	4802	C	B					MAND	BAL			X			U		N	3	N	-2,291,155.19
0900	4802	C	E					MAND	BAL			X			U		N	3	N	1,553,383.52
0900	4881	C	E									X			U		N			15,416,455.00
0900	4901	C	B									X			U		N	3		-18,457,426.50
0900	4901	C	E									X			U		N	3		17,061,772.00
0900	4902	C	E					MAND	BAL			X			U		N		N	161,565,612.74
Sub-Total, 0900																				**8,018,064.11**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		402,107,252.10
1000	4801	C	B									X			U		N	3		-369,632,766.37
1000	4802	C	B					MAND	BAL			X			U		N	3	N	-2,291,155.19
1000	4901	C	B									X			U		N	3		-18,457,426.50
Sub-Total, 1000																				**11,725,904.04**
1010	4176	C	E							12	4336	X			U		N			-17,867,819.00
1021	4871	D	E									X			U		N			6,142,524.43
1050, Unob Bal: Unobligated balance (total)																				====== 609.47
1221	4175	D	E	P				MAND		12	4336	X			U		N			10,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 10,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 10,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,000,609.47
1941	4450	C	E												U		N			-1,982,545.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	3		369,632,766.37
3000	4901	C	B									X		U		N	3		18,457,426.50
	Sub-Total, 3000																		**388,090,192.87**
3020, Obligated balance, start of year (net)																			**==========**
																			388,090,192.87
3030	4801	C	B									X		U		N	3		-369,632,766.37
3030	4801	C	E									X		U		N	3		202,802,188.91
3030	4802	C	B					MAND	BAL			X		U		N	3	N	-2,291,155.19
3030	4802	C	E					MAND	BAL			X		U		N	3	N	1,553,383.52
3030	4881	C	E									X		U		N			15,416,455.00
3030	4901	C	B									X		U		N	3		-18,457,426.50
3030	4901	C	E									X		U		N	3		17,061,772.00
3030	4902	C	E					MAND	BAL			X		U		N		N	161,565,612.74
	Sub-Total, 3030																		**8,018,064.11**
3040	4802	C	B					MAND	BAL			X		U		N	3	N	2,291,155.19
3040	4802	C	E					MAND	BAL			X		U		N	3	N	-1,553,383.52
3040	4902	C	E					MAND	BAL			X		U		N		N	-161,565,612.74
	Sub-Total, 3040																		**-160,827,841.07**
3080	4871	D	E									X		U		N			-6,142,524.43
3090	4801	C	E											U		N	3		202,802,188.91
3090	4871	D	E											U		N			-6,142,524.43
3090	4881	C	E											U		N			15,416,455.00
3090	4901	C	E											U		N	3		17,061,772.00
	Sub-Total, 3090																		**229,137,891.48**
3100, Obligated balance, end of year (net)																			**==========**
																			229,137,891.48

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			10,000,000.00
4101	4802	C	B					MAND	BAL			X		U		N	3	N	-2,291,155.19
4101	4802	C	E					MAND	BAL			X		U		N	3	N	1,553,383.52
4101	4902	C	E					MAND	BAL			X		U		N		N	161,565,612.74
Sub-Total, 4101																			**160,827,841.07**
4110	4802	C	B					MAND	BAL			X		U		N	3	N	-2,291,155.19
4110	4802	C	E					MAND	BAL			X		U		N	3	N	1,553,383.52
4110	4902	C	E					MAND	BAL			X		U		N		N	161,565,612.74
Sub-Total, 4110																			**160,827,841.07**
4160, Mand: Budget authority, net																			10,000,000.00
4170, Mand: Outlays, net																			160,827,841.07
4180, Budget authority, net (disc. and mand.)																			10,000,000.00
4190, Outlays, net (disc. and mand.)																			160,827,841.07

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Fund
Treasury Account:
Budget Account Id: 005-49-4336 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

Program Activity Total Obligations

0900, Total new obligations 19,209,675,161.70

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,354,094,111.48

1010, Unob Bal: Transferred to other accounts -17,867,819.00

1011, Unob Bal: Transferred from other accounts 17,867,819.00

1021, Unob Bal: Recov of prior year unpaid obligations 971,535,187.27

1023, Unob Bal: Applied to repay debt -17,867,819.00

1050, Unob Bal: Unobligated balance (total) 2,307,761,479.75

1100, BA: Disc: Appropriation 15,079,163,246.84

1120, BA: Disc: Approps transferred to other accounts -15,079,163,246.84

1200, BA: Mand: Appropriation 60,000,000.00

1220, BA: Mand: Approps transferred to other accounts -2,574,072,216.00

1221, BA: Mand: Approps transferred from other accounts 15,089,163,246.84

1236, BA: Mand: Appropriations applied to repay debt -12,515,091,030.84

1260, BA: Mand: Appropriations (total) 60,000,000.00

1400, BA: Mand: Borrowing authority 37,414,992,018.24

1440, BA: Mand: Borrowing authority (total) 37,414,992,018.24

1700, BA: Disc: Spending auth: Collected 625.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Fund
Treasury Account:
Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			625.77
1800, BA: Mand: Spending auth: Collected																			9,347,646,947.29
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			-97,623,393.92
1824, BA: Mand: Spending auth: Precluded from ob (lim)																			-285,030,453.14
1825, BA: Mand: Spending auth: Applied to repay debt																			-19,220,965,719.03
1850, BA: Mand: Spending auth: Total																			-10,255,972,618.80
1900, Budget authority total (disc. and mand.)																			27,219,020,025.21
1930, Total budgetary resources avail (disc. and mand.)																			29,526,781,504.96
1940, Unob Bal: Memo: Unob bal expiring																			-319,102.33
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-10,601,782,561.58

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			8,191,405,555.65
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1																			4,830,000.00
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-232,864,923.64
3020, Obligated balance, start of year (net)																			7,963,370,632.01
3030, Ob Bal: Obligations incurred: Unexpired accounts																			19,209,675,161.70
3040, Ob Bal: Outlays (gross)																			-19,493,095,246.76
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																			97,623,393.92

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Fund
Treasury Account:
Budget Account Id: 005-49-4336 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
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-971,535,187.27
3090, Ob Bal: EOY: Unpaid obligations (gross)																				6,941,280,283.32
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-135,241,529.72
3100, Obligated balance, end of year (net)																				6,806,038,753.60

BA & O, Net

4000, Disc: Budget authority, gross	625.77
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-625.77
4040, Disc: Offsets against gross BA and outlays (total)	-625.77
4080, Disc: Outlays, net	-625.77
4090, Mand: Budget authority, gross	27,219,019,399.44
4100, Mand: Outlays from new authority	13,826,996,210.72
4101, Mand: Outlays from balances	5,666,099,036.04
4110, Mand: Total outlays, gross	19,493,095,246.76
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,310,293,215.16
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-6,037,353,732.13
4130, Mand: Offsets against gross BA and outlays (total)	-9,347,646,947.29
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	97,623,393.92

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Fund
Treasury Account:
Budget Account Id: 005-49-4336 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
4150, Mand: Additional offsets against BA only (total)																				97,623,393.92
4160, Mand: Budget authority, net																				17,968,995,846.07
4170, Mand: Outlays, net																				10,145,448,299.47
4180, Budget authority, net (disc. and mand.)																				17,968,995,846.07
4190, Outlays, net (disc. and mand.)																				10,145,447,673.70

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	B									X		U		N	1		90,100,036.22
0900	4801	C	B									X		U		N	1		-100,614,643.26
0900	4801	C	E									X		U		N	1		100,614,643.26
0900	4801	D	E									X		U		N	1		-99,408,532.85
0900	4901	D	B									X		U		N	1		53,186,651.12
0900	4901	C	B									X		U		N	1		-53,186,651.12
0900	4901	C	E									X		U		N	1		53,186,651.12
0900	4901	D	E									X		U		N	1		-53,186,651.12
0900	4902	C	E					MAND	NEW			X		U		N		N	55,340,558.00
0900	4902	C	E					MAND	NEW			X		U		N		N	2,033,023.00
0900	4902	C	E					MAND	BAL			X		U		N		N	6,477,539.40
	Sub-Total, 0900																		**54,542,623.77**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		326,936,036.03
1000	4801	D	B									X		U		N	1		90,100,036.22
1000	4801	C	B									X		U		N	1		-100,614,643.26
1000	4901	D	B									X		U		N	1		53,186,651.12
1000	4901	C	B									X		U		N	1		-53,186,651.12
	Sub-Total, 1000																		**316,421,428.99**
1021	4871	D	E									X		U		N			1,213,291.39
1050, Unob Bal: Unobligated balance (total)																			========== 317,634,720.38
1200	4115	D	E		P			MAND				X		U		N	1		11,138,000.00
1200	4118	D	E					MAND				X		U		N	1		57,373,581.00
	Sub-Total, 1200																		**68,511,581.00**
1260, BA: Mand: Appropriations (total)																			========== 68,511,581.00
1900, Budget authority total (disc. and mand.)																			========== 68,511,581.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 386,146,301.38

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4450	C	E											U		N			-317,634,720.38
1941	4610	C	E		A									U		N			-13,968,957.23
Sub-Total, 1941																			**-331,603,677.61**

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-90,100,036.22
3000	4801	C	B									X		U		N	1		100,614,643.26
3000	4901	D	B									X		U		N	1		-53,186,651.12
3000	4901	C	B									X		U		N	1		53,186,651.12
Sub-Total, 3000																			**10,514,607.04**
3020, Obligated balance, start of year (net)																			**==========**
																			10,514,607.04
3030	4801	D	B									X		U		N	1		90,100,036.22
3030	4801	C	B									X		U		N	1		-100,614,643.26
3030	4801	C	E									X		U		N	1		100,614,643.26
3030	4801	D	E									X		U		N	1		-99,408,532.85
3030	4901	D	B									X		U		N	1		53,186,651.12
3030	4901	C	B									X		U		N	1		-53,186,651.12
3030	4901	C	E									X		U		N	1		53,186,651.12
3030	4901	D	E									X		U		N	1		-53,186,651.12
3030	4902	C	E					MAND	NEW			X		U		N		N	55,340,558.00
3030	4902	C	E					MAND	NEW			X		U		N		N	2,033,023.00
3030	4902	C	E					MAND	BAL			X		U		N		N	6,477,539.40
Sub-Total, 3030																			**54,542,623.77**
3040	4902	C	E					MAND	NEW			X		U		N		N	-55,340,558.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-2,033,023.00
3040	4902	C	E					MAND	BAL			X		U		N		N	-6,477,539.40
Sub-Total, 3040																			**-63,851,120.40**
3080	4871	D	E									X		U		N			-1,213,291.39
3090	4801	C	E											U		N	1		100,614,643.26
3090	4801	D	E											U		N	1		-99,408,532.85
3090	4871	D	E											U		N			-1,213,291.39
3090	4901	C	E											U		N	1		53,186,651.12
3090	4901	D	E											U		N	1		-53,186,651.12
Sub-Total, 3090																			**-7,180.98**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			-7,180.98

BA & O, Net

4090, Mand: Budget authority, gross																			68,511,581.00
4100	4902	C	E					MAND	NEW		X		U		N		N		55,340,558.00
4100	4902	C	E					MAND	NEW		X		U		N		N		2,033,023.00
Sub-Total, 4100																			**57,373,581.00**
4101	4902	C	E					MAND	BAL		X		U		N		N		6,477,539.40
4110	4902	C	E					MAND	NEW		X		U		N		N		55,340,558.00
4110	4902	C	E					MAND	NEW		X		U		N		N		2,033,023.00
4110	4902	C	E					MAND	BAL		X		U		N		N		6,477,539.40
Sub-Total, 4110																			**63,851,120.40**
4160, Mand: Budget authority, net																			68,511,581.00
4170, Mand: Outlays, net																			63,851,120.40
4180, Budget authority, net (disc. and mand.)																			68,511,581.00
4190, Outlays, net (disc. and mand.)																			63,851,120.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /10-1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X		U			Y		N	6,820,000.00
Schedule of Budgetary Resources																				
1100	4117	D	E	P				DISC				X		U			Y	1		6,820,000.00
1160, BA: Disc: Appropriation (total)																				6,820,000.00
1900, Budget authority total (disc. and mand.)																				6,820,000.00
1930, Total budgetary resources avail (disc. and mand.)																				6,820,000.00
Change in Obl Bal																				
3030	4902	C	E					DISC				X		U			Y		N	6,820,000.00
3040	4902	C	E					DISC				X		U			Y		N	-6,820,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				6,820,000.00
4010	4902	C	E					DISC				X		U			Y		N	6,820,000.00
4020, Disc: Total outlays, gross																				6,820,000.00
4070, Disc: Budget authority, net																				6,820,000.00
4080, Disc: Outlays, net																				6,820,000.00
4180, Budget authority, net (disc. and mand.)																				6,820,000.00
4190, Outlays, net (disc. and mand.)																				6,820,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /10-1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Loans Program
Treasury Account:
Budget Account Id: 005-49-1336 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

Program Activity Total Obligations

0900, Total new obligations 61,362,623.77

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 316,421,428.99

1021, Unob Bal: Recov of prior year unpaid obligations 1,213,291.39

1050, Unob Bal: Unobligated balance (total) 317,634,720.38

1100, BA: Disc: Appropriation 6,820,000.00

1160, BA: Disc: Appropriation (total) 6,820,000.00

1200, BA: Mand: Appropriation 68,511,581.00

1260, BA: Mand: Appropriations (total) 68,511,581.00

1900, Budget authority total (disc. and mand.) 75,331,581.00

1930, Total budgetary resources avail (disc. and mand.) 392,966,301.38

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -331,603,677.61

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Loans Program
Treasury Account:
Budget Account Id: 005-49-1336 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	10,514,607.04
3020, Obligated balance, start of year (net)	10,514,607.04
3030, Ob Bal: Obligations incurred: Unexpired accounts	61,362,623.77
3040, Ob Bal: Outlays (gross)	-70,671,120.40
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,213,291.39
3090, Ob Bal: EOY: Unpaid obligations (gross)	-7,180.98
3100, Obligated balance, end of year (net)	-7,180.98

BA & O, Net

4000, Disc: Budget authority, gross	6,820,000.00
4010, Disc: Outlays from new authority	6,820,000.00
4020, Disc: Total outlays, gross	6,820,000.00
4070, Disc: Budget authority, net	6,820,000.00
4080, Disc: Outlays, net	6,820,000.00
4090, Mand: Budget authority, gross	68,511,581.00
4100, Mand: Outlays from new authority	57,373,581.00
4101, Mand: Outlays from balances	6,477,539.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Loans Program
Treasury Account:
Budget Account Id: 005-49-1336 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
4110, Mand: Total outlays, gross																				63,851,120.40
4160, Mand: Budget authority, net																				68,511,581.00
4170, Mand: Outlays, net																				63,851,120.40
4180, Budget authority, net (disc. and mand.)																				75,331,581.00
4190, Outlays, net (disc. and mand.)																				70,671,120.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	3		10,231,715.36
0900	4901	C	B									X			U		N	3		-534,858.03
0900	4901	D	B									X			U		N	3		1,876,755.00
0900	4901	C	B									X			U		N	3		-1,886,051.47
0900	4901	C	E									X			U		N	3		588,841.92
0900	4901	C	E									X			U		N	3		14,449,828.22
0900	4901	C	E									X			U		N	3		1,886,051.47
0900	4902	C	E					MAND				X			U		N		G	151,475,557.39
0900	4902	C	E					MAND				X			U		N		G	6,976,951.00
0900	4902	C	E					MAND				X			U		N		G	40,638,653.00
0900	4902	C	E					MAND				X			U		N		G	46,277,872.00
0900	4902	C	E					MAND				X			U		N		G	22,296,359.12
	Sub-Total, 0900																			**294,277,674.98**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		140,803,932.25
1000	4221	D	B			F		MAND				X			U		N	3		125,124,572.76
1000	4901	C	B									X			U		N	3		-534,858.03
1000	4901	D	B									X			U		N	3		1,876,755.00
1000	4901	C	B									X			U		N	3		-1,886,051.47
	Sub-Total, 1000																			**265,384,350.51**
1050, Unob Bal: Unobligated balance (total)																				========== 265,384,350.51
1400	4141	D	E			T		MAND				X			U		N			196,164,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 196,164,000.00
1800	4261	D	E					MAND				X			U		N			12,778,334.27
1800	4262	D	E					MAND				X			U		N			29,574,400.31
1800	4263	D	E					MAND				X			U		N			20,376,297.60
1800	4266	D	E					MAND				X			U		N			1,384,642.09
1800	4271	D	E					MAND				X			U		N			63,851,120.40
	Sub-Total, 1800																			**127,964,794.67**
1801	4221	D	B			F		MAND				X			U		N	3		-125,124,572.76
1801	4221	D	E			F		MAND				X			U		N	3		114,602,784.74

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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
1801	4283	D	E					MAND				X			U		N	3		13,625,289.00
	Sub-Total, 1801																			**3,103,500.98**
1850, BA: Mand: Spending auth: Total																				========== 131,068,295.65
1900, Budget authority total (disc. and mand.)																				========== 327,232,295.65
1930, Total budgetary resources avail (disc. and mand.)																				========== 592,616,646.16
1941	4450	C	E												U		N			-116,279,536.46
1941	4610	C	E		A										U		N			-155,389,524.22
1941	4620	C	E		A										U		N			-4,237,726.90
	Sub-Total, 1941																			**-275,906,787.58**

Change in Obl Bal

3000	4901	C	B									X			U		N	3		534,858.03
3000	4901	D	B									X			U		N	3		-1,876,755.00
3000	4901	C	B									X			U		N	3		1,886,051.47
	Sub-Total, 3000																			**544,154.50**
3010	4221	D	B			F		MAND				X			U		N	3		-125,124,572.76
3020, Obligated balance, start of year (net)																				========== -124,580,418.26
3030	4801	C	E									X			U		N	3		10,231,715.36
3030	4901	C	B									X			U		N	3		-534,858.03
3030	4901	D	B									X			U		N	3		1,876,755.00
3030	4901	C	B									X			U		N	3		-1,886,051.47
3030	4901	C	E									X			U		N	3		588,841.92
3030	4901	C	E									X			U		N	3		14,449,828.22
3030	4901	C	E									X			U		N	3		1,886,051.47
3030	4902	C	E					MAND				X			U		N		G	151,475,557.39
3030	4902	C	E					MAND				X			U		N		G	6,976,951.00
3030	4902	C	E					MAND				X			U		N		G	40,638,653.00
3030	4902	C	E					MAND				X			U		N		G	46,277,872.00
3030	4902	C	E					MAND				X			U		N		G	22,296,359.12
	Sub-Total, 3030																			**294,277,674.98**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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					MAND				X			U		N		G	-151,475,557.39
3040	4902	C	E					MAND				X			U		N		G	-6,976,951.00
3040	4902	C	E					MAND				X			U		N		G	-40,638,653.00
3040	4902	C	E					MAND				X			U		N		G	-46,277,872.00
3040	4902	C	E					MAND				X			U		N		G	-22,296,359.12
	Sub-Total, 3040																			**-267,665,392.51**
3050	4221	D	B			F		MAND				X			U		N	3		125,124,572.76
3050	4221	D	E			F		MAND				X			U		N	3		-114,602,784.74
3050	4283	D	E					MAND				X			U		N	3		-13,625,289.00
	Sub-Total, 3050																			**-3,103,500.98**
3090	4801	C	E												U		N	3		10,231,715.36
3090	4901	C	E												U		N	3		588,841.92
3090	4901	C	E												U		N	3		14,449,828.22
3090	4901	C	E												U		N	3		1,886,051.47
	Sub-Total, 3090																			**27,156,436.97**
3091	4221	D	E			F		MAND							U		N	3		-114,602,784.74
3091	4283	D	E					MAND							U		N	3		-13,625,289.00
	Sub-Total, 3091																			**-128,228,073.74**
3100, Obligated balance, end of year (net)																				========== -101,071,636.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				327,232,295.65
4110	4902	C	E					MAND				X		U		N		G		151,475,557.39
4110	4902	C	E					MAND				X		U		N		G		6,976,951.00
4110	4902	C	E					MAND				X		U		N		G		40,638,653.00
4110	4902	C	E					MAND				X		U		N		G		46,277,872.00
4110	4902	C	E					MAND				X		U		N		G		22,296,359.12
	Sub-Total, 4110																			**267,665,392.51**
4120	4271	D	E					MAND				X		U		N				-63,851,120.40
4123	4261	D	E					MAND				X		U		N				-12,778,334.27
4123	4262	D	E					MAND				X		U		N				-29,574,400.31
4123	4263	D	E					MAND				X		U		N				-20,376,297.60
4123	4266	D	E					MAND				X		U		N				-1,384,642.09
	Sub-Total, 4123																			**-64,113,674.27**
4130, Mand: Offsets against gross BA and outlays (total)																				-127,964,794.67
4140	4221	D	B			F		MAND				X		U		N	3			125,124,572.76
4140	4221	D	E			F		MAND				X		U		N	3			-114,602,784.74
4140	4283	D	E					MAND				X		U		N	3			-13,625,289.00
	Sub-Total, 4140																			**-3,103,500.98**
4150, Mand: Additional offsets against BA only (total)																				-3,103,500.98
4160, Mand: Budget authority, net																				196,164,000.00
4170, Mand: Outlays, net																				139,700,597.84
4180, Budget authority, net (disc. and mand.)																				196,164,000.00
4190, Outlays, net (disc. and mand.)																				139,700,597.84

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Guarantee Fin
Treasury Account:
Budget Account Id: 005-49-4337 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

Program Activity Total Obligations

0900, Total new obligations 294,277,674.98

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 265,384,350.51

1050, Unob Bal: Unobligated balance (total) 265,384,350.51

1400, BA: Mand: Borrowing authority 196,164,000.00

1440, BA: Mand: Borrowing authority (total) 196,164,000.00

1800, BA: Mand: Spending auth: Collected 127,964,794.67

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 3,103,500.98

1850, BA: Mand: Spending auth: Total 131,068,295.65

1900, Budget authority total (disc. and mand.) 327,232,295.65

1930, Total budgetary resources avail (disc. and mand.) 592,616,646.16

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -275,906,787.58

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Guarantee Fin
Treasury Account:
Budget Account Id: 005-49-4337 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	544,154.50
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-125,124,572.76
3020, Obligated balance, start of year (net)	-124,580,418.26
3030, Ob Bal: Obligations incurred: Unexpired accounts	294,277,674.98
3040, Ob Bal: Outlays (gross)	-267,665,392.51
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-3,103,500.98
3090, Ob Bal: EOY: Unpaid obligations (gross)	27,156,436.97
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-128,228,073.74
3100, Obligated balance, end of year (net)	-101,071,636.77

BA & O, Net

4090, Mand: Budget authority, gross	327,232,295.65
4110, Mand: Total outlays, gross	267,665,392.51
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-63,851,120.40
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-64,113,674.27
4130, Mand: Offsets against gross BA and outlays (total)	-127,964,794.67
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-3,103,500.98
4150, Mand: Additional offsets against BA only (total)	-3,103,500.98

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Guarantee Fin
Treasury Account:
Budget Account Id: 005-49-4337 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
4160, Mand: Budget authority, net																				196,164,000.00
4170, Mand: Outlays, net																				139,700,597.84
4180, Budget authority, net (disc. and mand.)																				196,164,000.00
4190, Outlays, net (disc. and mand.)																				139,700,597.84

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Treasury Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	B									X		U		N	3		-3,700,747.46
0900	4901	C	B									X		U		N	3		-1,204,894.53
0900	4901	C	E									X		U		N	3		1,204,894.53
0900	4901	C	E									X		U		N	3		3,978,358.62
0900	4902	C	E					MAND	NEW			X		U		N		N	110,528.12
	Sub-Total, 0900																		**388,139.28**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	3		4,905,641.99
1000	4901	C	B									X		U		N	3		-3,700,747.46
1000	4901	C	B									X		U		N	3		-1,204,894.53
	Sub-Total, 1000																		**0.00**
1800	4262	D	E					MAND				X		U		N			1,889,581.26
1800	4263	D	E					MAND				X		U		N			3,135,426.21
1800	4266	D	E					MAND				X		U		N			388,139.28
	Sub-Total, 1800																		**5,413,146.75**
	1850, BA: Mand: Spending auth: Total																		========== 5,413,146.75
	1900, Budget authority total (disc. and mand.)																		========== 5,413,146.75
	1930, Total budgetary resources avail (disc. and mand.)																		========== 5,413,146.75
1941	4610	C	E	A										U		N			-5,025,007.47

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Treasury Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3		3,700,747.46
3000	4901	C	B									X		U		N	3		1,204,894.53
	Sub-Total, 3000																		**4,905,641.99**
	3020, Obligated balance, start of year (net)																		**==========**
																			4,905,641.99
3030	4901	C	B									X		U		N	3		-3,700,747.46
3030	4901	C	B									X		U		N	3		-1,204,894.53
3030	4901	C	E									X		U		N	3		1,204,894.53
3030	4901	C	E									X		U		N	3		3,978,358.62
3030	4902	C	E					MAND	NEW			X		U		N		N	110,528.12
	Sub-Total, 3030																		**388,139.28**
3040	4902	C	E					MAND	NEW			X		U		N		N	-110,528.12
3090	4901	C	E											U		N	3		1,204,894.53
3090	4901	C	E											U		N	3		3,978,358.62
	Sub-Total, 3090																		**5,183,253.15**
	3100, Obligated balance, end of year (net)																		**==========**
																			5,183,253.15

BA & O, Net

	4090, Mand: Budget authority, gross																		**==========**
																			5,413,146.75
4100	4902	C	E					MAND	NEW			X		U		N		N	110,528.12
4110	4902	C	E					MAND	NEW			X		U		N		N	110,528.12
4123	4262	D	E					MAND				X		U		N			-1,889,581.26
4123	4263	D	E					MAND				X		U		N			-3,135,426.21
4123	4266	D	E					MAND				X		U		N			-388,139.28
	Sub-Total, 4123																		**-5,413,146.75**
	4130, Mand: Offsets against gross BA and outlays (total)																		**==========**
																			-5,413,146.75
	4170, Mand: Outlays, net																		**==========**
																			-5,302,618.63

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Treasury Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-5,302,618.63

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Guaranteed Loans Liq
Treasury Account:
Budget Account Id: 005-49-4338 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

Program Activity Total Obligations

0900, Total new obligations 388,139.28

Schedule of Budgetary Resources

1800, BA: Mand: Spending auth: Collected 5,413,146.75

1850, BA: Mand: Spending auth: Total 5,413,146.75

1900, Budget authority total (disc. and mand.) 5,413,146.75

1930, Total budgetary resources avail (disc. and mand.) 5,413,146.75

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -5,025,007.47

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 4,905,641.99

3020, Obligated balance, start of year (net) 4,905,641.99

3030, Ob Bal: Obligations incurred: Unexpired accounts 388,139.28

3040, Ob Bal: Outlays (gross) -110,528.12

3090, Ob Bal: EOY: Unpaid obligations (gross) 5,183,253.15

3100, Obligated balance, end of year (net) 5,183,253.15

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Guaranteed Loans Liq
Treasury Account:
Budget Account Id: 005-49-4338 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

BA & O, Net

4090, Mand: Budget authority, gross	5,413,146.75
4100, Mand: Outlays from new authority	110,528.12
4110, Mand: Total outlays, gross	110,528.12
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-5,413,146.75
4130, Mand: Offsets against gross BA and outlays (total)	-5,413,146.75
4170, Mand: Outlays, net	-5,302,618.63
4190, Outlays, net (disc. and mand.)	-5,302,618.63

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Treasury Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-9,044,806.75
0900	4801	C	B									X		U		N	1		-813.46
0900	4801	C	E									X		U		N	1		813.46
0900	4801	C	E									X		U		N	1		1,675,149.02
0900	4901	C	B									X		U		N	1		-28,417.75
0900	4901	D	E									X		U		N	1		-5,464.82
0900	4902	C	E					MAND	NEW			X		U		N		N	2,842,696.00
0900	4902	C	E					MAND	NEW			X		U		N		N	2,161,895.00
0900	4902	C	E					MAND	BAL			X		U		N		N	7,350,797.32
0900	4902	C	E					MAND	BAL			X		U		N		N	2,344.00
	Sub-Total, 0900																		**4,954,192.02**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		9,232,389.11
1000	4801	C	B									X		U		N	1		-9,044,806.75
1000	4801	C	B									X		U		N	1		-813.46
1000	4901	C	B									X		U		N	1		-28,417.75
	Sub-Total, 1000																		**158,351.15**
	1050, Unob Bal: Unobligated balance (total)																		========== 158,351.15
1200	4115	D	E		P			MAND				X		U		N	1		15,250.00
1200	4118	D	E					MAND				X		U		N	1		5,004,591.00
	Sub-Total, 1200																		**5,019,841.00**
	1260, BA: Mand: Appropriations (total)																		========== 5,019,841.00
	1900, Budget authority total (disc. and mand.)																		========== 5,019,841.00
	1930, Total budgetary resources avail (disc. and mand.)																		========== 5,178,192.15
1941	4610	C	E		A									U		N			-224,000.13

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Treasury Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		9,044,806.75
3000	4801	C	B									X		U		N	1		813.46
3000	4901	C	B									X		U		N	1		28,417.75
Sub-Total, 3000																			**9,074,037.96**
3020, Obligated balance, start of year (net)																			**==========**
																			9,074,037.96
3030	4801	C	B									X		U		N	1		-9,044,806.75
3030	4801	C	B									X		U		N	1		-813.46
3030	4801	C	E									X		U		N	1		813.46
3030	4801	C	E									X		U		N	1		1,675,149.02
3030	4901	C	B									X		U		N	1		-28,417.75
3030	4901	D	E									X		U		N	1		-5,464.82
3030	4902	C	E					MAND	NEW			X		U		N		N	2,842,696.00
3030	4902	C	E					MAND	NEW			X		U		N		N	2,161,895.00
3030	4902	C	E					MAND	BAL			X		U		N		N	7,350,797.32
3030	4902	C	E					MAND	BAL			X		U		N		N	2,344.00
Sub-Total, 3030																			**4,954,192.02**
3040	4902	C	E					MAND	NEW			X		U		N		N	-2,842,696.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-2,161,895.00
3040	4902	C	E					MAND	BAL			X		U		N		N	-7,350,797.32
3040	4902	C	E					MAND	BAL			X		U		N		N	-2,344.00
Sub-Total, 3040																			**-12,357,732.32**
3090	4801	C	E											U		N	1		813.46
3090	4801	C	E											U		N	1		1,675,149.02
3090	4901	D	E											U		N	1		-5,464.82
Sub-Total, 3090																			**1,670,497.66**
3100, Obligated balance, end of year (net)																			**==========**
																			1,670,497.66

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Treasury Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			5,019,841.00
4100	4902	C	E					MAND	NEW			X		U		N		N	2,842,696.00
4100	4902	C	E					MAND	NEW			X		U		N		N	2,161,895.00
	Sub-Total, 4100																		**5,004,591.00**
4101	4902	C	E					MAND	BAL			X		U		N		N	7,350,797.32
4101	4902	C	E					MAND	BAL			X		U		N		N	2,344.00
	Sub-Total, 4101																		**7,353,141.32**
4110	4902	C	E					MAND	NEW			X		U		N		N	2,842,696.00
4110	4902	C	E					MAND	NEW			X		U		N		N	2,161,895.00
4110	4902	C	E					MAND	BAL			X		U		N		N	7,350,797.32
4110	4902	C	E					MAND	BAL			X		U		N		N	2,344.00
	Sub-Total, 4110																		**12,357,732.32**
4160, Mand: Budget authority, net																			5,019,841.00
4170, Mand: Outlays, net																			12,357,732.32
4180, Budget authority, net (disc. and mand.)																			5,019,841.00
4190, Outlays, net (disc. and mand.)																			12,357,732.32

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Loans Program Account
Treasury Account:
Budget Account Id: 005-49-3301 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

Program Activity Total Obligations

0900, Total new obligations 4,954,192.02

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 158,351.15

1050, Unob Bal: Unobligated balance (total) 158,351.15

1200, BA: Mand: Appropriation 5,019,841.00

1260, BA: Mand: Appropriations (total) 5,019,841.00

1900, Budget authority total (disc. and mand.) 5,019,841.00

1930, Total budgetary resources avail (disc. and mand.) 5,178,192.15

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -224,000.13

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 9,074,037.96

3020, Obligated balance, start of year (net) 9,074,037.96

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,954,192.02

3040, Ob Bal: Outlays (gross) -12,357,732.32

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,670,497.66

3100, Obligated balance, end of year (net) 1,670,497.66

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Loans Program Account
Treasury Account:
Budget Account Id: 005-49-3301 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

BA & O, Net

4090, Mand: Budget authority, gross	5,019,841.00
4100, Mand: Outlays from new authority	5,004,591.00
4101, Mand: Outlays from balances	7,353,141.32
4110, Mand: Total outlays, gross	12,357,732.32
4160, Mand: Budget authority, net	5,019,841.00
4170, Mand: Outlays, net	12,357,732.32
4180, Budget authority, net (disc. and mand.)	5,019,841.00
4190, Outlays, net (disc. and mand.)	12,357,732.32

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-142,144,314.81
0900	4801	C	B									X			U		N	3		-16,000,000.00
0900	4801	C	E									X			U		N	3		15,552,327.29
0900	4801	C	E									X			U		N	3		1,897,838.75
0900	4801	C	E									X			U		N	3		187,904,771.15
0900	4801	C	E									X			U		N	3		24,923,821.74
0900	4901	C	B									X			U		N	3		-9.00
0900	4901	C	E									X			U		N	3		228,289.98
0900	4901	C	E									X			U		N	3		73,427.82
0900	4901	C	E									X			U		N	3		61,330.60
0900	4901	C	E									X			U		N	3		15,498.83
0900	4901	C	E									X			U		N	3		3,717.24
0900	4901	C	E									X			U		N	3		5,864,193.89
0900	4901	D	E									X			U		N	3		-274,644.00
0900	4901	C	E									X			U		N	3		9,088,076.07
0900	4901	C	E									X			U		N	3		467,779.16
0900	4901	C	E									X			U		N	3		992,413.83
0900	4901	C	E									X			U		N	3		2,095,520.05
0900	4901	C	E									X			U		N	3		3,006,948.46
0900	4901	C	E									X			U		N	3		2,784,333.17
0900	4902	C	E					MAND				X			U		N		D	49,409.00
0900	4902	C	E					MAND				X			U		N		D	1,492,558.00
0900	4902	C	E					MAND				X			U		N		D	1.00
0900	4902	C	E					MAND				X			U		N		D	41,799,947.59
0900	4902	C	E					MAND				X			U		N		D	5,622,787.00
0900	4902	C	E					MAND				X			U		N		D	117,220,493.07
0900	4902	C	E					MAND				X			U		N		D	1,235,216.00
0900	4902	C	E					MAND				X			U		N		D	914,598.00
0900	4902	C	E					MAND				X			U		N		D	9.00
0900	4902	C	E					MAND				X			U		N		D	761,517.00
0900	4902	C	E					MAND				X			U		N		D	27.00
0900	4902	C	E					MAND				X			U		N		D	2,749,824.00
0900	4902	C	E					MAND				X			U		N		D	354,633.00
0900	4902	C	E					MAND				X			U		N		D	447,672.71
0900	4902	C	E					MAND				X			U		N		D	577.80
0900	4902	C	E					MAND				X			U		N		D	431,030.00
0900	4902	C	E					MAND				X			U		N		D	47,648.00
0900	4902	C	E					MAND				X			U		N		D	26.00
0900	4902	C	E					MAND				X			U		N		D	593,792.00
0900	4902	C	E					MAND				X			U		N		D	383,362.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					MAND				X		U		N		D	9.00
0900	4902	C	E					MAND				X		U		N		D	533,833.00
0900	4902	C	E					MAND				X		U		N		D	2,051,365.00
0900	4902	C	E					MAND				X		U		N		D	1,615.10
0900	4902	C	E					MAND				X		U		N		D	411,958.67
0900	4902	C	E					MAND				X		U		N		D	3,029.75
Sub-Total, 0900																			**273,648,258.91**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		5,362,171.42
1000	4201	D	B											U		N	3		1,583,692.23
1000	4201	D	B											U		N	3		12,950.61
1000	4201	D	B											U		N	3		1,023,789.39
1000	4201	D	B											U		N	3		1,010,741.37
1000	4201	D	B											U		N	3		47,126.61
1000	4201	D	B											U		N	3		25,900,237.91
1000	4201	D	B											U		N	3		143,308,523.44
1000	4201	D	B											U		N	3		3,281,318.46
1000	4201	D	B											U		N	3		1,962,558.71
1000	4221	D	B				F		MAND				X	U		N	3		8,884,019.66
1000	4221	D	B				F		MAND				X	U		N	3		161,600.00
1000	4287	D	B						MAND				X	U		N	3		42,229.75
1000	4287	D	B						MAND				X	U		N	3		86,863.75
1000	4287	D	B						MAND				X	U		N	3		200.00
1000	4287	D	B						MAND				X	U		N	3		54,205.02
1000	4287	D	B						MAND				X	U		N	3		28,774.97
1000	4287	C	B						MAND				X	U		N	3		-57,988.38
1000	4287	D	B						MAND				X	U		N	3		15,897.46
1000	4287	C	B						MAND				X	U		N	3		-13,176.97
1000	4287	C	B						MAND				X	U		N	3		-12,824.25
1000	4801	C	B										X	U		N	3		-142,144,314.81
1000	4801	C	B										X	U		N	3		-16,000,000.00
1000	4901	C	B										X	U		N	3		-9.00
Sub-Total, 1000																			**34,538,587.35**
1023	4147	C	E										X	U		N			-1,772,749.38
1023	4147	C	E										X	U		N			-1,077,994.41
1023	4147	C	E										X	U		N			-1,570,515.26
1023	4147	C	E										X	U		N			-887,559.57
1023	4147	C	E										X	U		N			-3,040,761.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1023	4147	C	E									X		U		N			-3,168,401.00
1023	4147	C	E									X		U		N			-3,757,035.18
1023	4147	C	E									X		U		N			-1,904,570.33
Sub-Total, 1023																			**-17,179,586.19**
1050, Unob Bal: Unobligated balance (total)																			========= 13,150.61
1050, Unob Bal: Unobligated balance (total)																			========= 47,126.61
1050, Unob Bal: Unobligated balance (total)																			========== 210,045.55
1050, Unob Bal: Unobligated balance (total)																			========== 1,524,457.54
1050, Unob Bal: Unobligated balance (total)																			========== 1,633,911.21
1050, Unob Bal: Unobligated balance (total)																			========== 7,008,252.60
1050, Unob Bal: Unobligated balance (total)																			========== 6,922,057.04
Sub-Total, 1050																			**17,359,001.16**
1400	4141	D	E				T	MAND				X		U		N			5,000.00
1400	4141	D	E				T	MAND				X		U		N			345,551,750.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
Sub-Total, 1400																			**345,564,750.00**
1440, BA: Mand: Borrowing authority (total)																			======== 1,000.00

OFFICE OF MANAGEMENT AND BUDGET
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1440, BA: Mand: Borrowing authority (total)																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			5,000.00
1440, BA: Mand: Borrowing authority (total)																			345,551,750.00
Sub-Total, 1440																			**345,564,750.00**
1800	4261	D	E					MAND		X			U		N				208,702.00
1800	4261	D	E					MAND		X			U		N				105.00
1800	4261	D	E					MAND		X			U		N				199.00
1800	4261	D	E					MAND		X			U		N				145.00
1800	4261	D	E					MAND		X			U		N				600.00
1800	4261	D	E					MAND		X			U		N				200.00
1800	4261	D	E					MAND		X			U		N				21,645.00
1800	4262	C	E					MAND		X			U		N				-25,520.19
1800	4262	D	E					MAND		X			U		N				5,550,960.53
1800	4262	D	E					MAND		X			U		N				6,636,468.64
1800	4262	D	E					MAND		X			U		N				9,843,281.85
1800	4262	D	E					MAND		X			U		N				12,478,206.89

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4262	D	E					MAND				X		U		N			3,686,409.15
1800	4262	D	E					MAND				X		U		N			14,569,933.67
1800	4262	D	E					MAND				X		U		N			2,592.62
1800	4262	D	E					MAND				X		U		N			2,445,692.62
1800	4262	D	E					MAND				X		U		N			5,344,935.06
1800	4262	D	E					MAND				X		U		N			20,623.55
1800	4263	D	E					MAND				X		U		N			306,092.73
1800	4263	D	E					MAND				X		U		N			747.76
1800	4263	D	E					MAND				X		U		N			413,348.34
1800	4263	D	E					MAND				X		U		N			564,375.47
1800	4263	D	E					MAND				X		U		N			935,479.45
1800	4263	D	E					MAND				X		U		N			2,069,310.77
1800	4263	D	E					MAND				X		U		N			3,501,463.16
1800	4263	D	E					MAND				X		U		N			1,538.54
1800	4263	D	E					MAND				X		U		N			116,698.37
1800	4263	D	E					MAND				X		U		N			541.86
1800	4263	D	E					MAND				X		U		N			2,959,620.70
1800	4266	D	E					MAND				X		U		N			101,195.27
1800	4266	D	E					MAND				X		U		N			30.00
1800	4266	D	E					MAND				X		U		N			185,367.00
1800	4266	D	E					MAND				X		U		N			1,188,602.71
1800	4266	D	E					MAND				X		U		N			28,013.58
1800	4266	D	E					MAND				X		U		N			6,940.66
1800	4266	D	E					MAND				X		U		N			15,424.51
1800	4266	D	E					MAND				X		U		N			9,520.09
1800	4271	D	E					MAND				X		U		N			1,177,083.00
1800	4271	D	E					MAND				X		U		N			1,643,579.00
1800	4271	D	E					MAND				X		U		N			108,313.00
1800	4271	D	E					MAND				X		U		N			1,951,512.00
1800	4271	D	E					MAND				X		U		N			7,346,275.83
1800	4271	D	E					MAND				X		U		N			128,625.49
1800	4277	C	E					MAND				X		U		N			-100,589.08
1800	4277	C	E					MAND				X		U		N			-1,055.00
1800	4277	C	E					MAND				X		U		N			-13,822.91
1800	4277	C	E					MAND				X		U		N			-12,711.33
1800	4277	D	E					MAND				X		U		N			4,657.85
1800	4277	C	E					MAND				X		U		N			-90,743.16
1800	4277	D	E					MAND				X		U		N			33,089.36
1800	4277	C	E					MAND				X		U		N			-42,361.42
1800	4277	D	E					MAND				X		U		N			78,418.46
1800	4277	D	E					MAND				X		U		N			2,577.80
Sub-Total, 1800																			**85,402,340.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Treasury Account: Farm Storage Facility Direct Loan Financing Account
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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
1801	4221	D	B			F		MAND				X		U		N	3		-8,884,019.66
1801	4221	D	B			F		MAND				X		U		N	3		-161,600.00
1801	4221	D	E			F		MAND				X		U		N	3		157,078.51
1801	4221	D	E			F		MAND				X		U		N	3		1,570,287.06
1801	4283	D	E					MAND				X		U		N	3		11,180,263.08
1801	4283	D	E					MAND				X		U		N	3		734,693.99
1801	4283	D	E					MAND				X		U		N	3		2,209,419.22
1801	4283	D	E					MAND				X		U		N	3		104,684.50
1801	4283	D	E					MAND				X		U		N	3		384,004.01
1801	4283	D	E					MAND				X		U		N	3		194,928.12
1801	4283	D	E					MAND				X		U		N	3		221,398.65
1801	4283	D	E					MAND				X		U		N	3		69,709.63
1801	4283	D	E					MAND				X		U		N	3		4,116.53
1801	4283	D	E					MAND				X		U		N	3		4,774.91
1801	4283	D	E					MAND				X		U		N	3		108,336.61
1801	4287	D	B					MAND				X		U		N	3		-42,229.75
1801	4287	D	B					MAND				X		U		N	3		-86,863.75
1801	4287	D	B					MAND				X		U		N	3		-200.00
1801	4287	D	B					MAND				X		U		N	3		-54,205.02
1801	4287	D	B					MAND				X		U		N	3		-28,774.97
1801	4287	C	B					MAND				X		U		N	3		57,988.38
1801	4287	D	B					MAND				X		U		N	3		-15,897.46
1801	4287	C	B					MAND				X		U		N	3		13,176.97
1801	4287	C	B					MAND				X		U		N	3		12,824.25
1801	4287	D	E					MAND				X		U		N	3		1,055.00
1801	4287	D	E					MAND				X		U		N	3		77,918.91
1801	4287	D	E					MAND				X		U		N	3		29,184.45
1801	4287	D	E					MAND				X		U		N	3		10,339.43
1801	4287	D	E					MAND				X		U		N	3		8,445.29
1801	4287	C	E					MAND				X		U		N	3		-2,577.80
1801	4287	D	E					MAND				X		U		N	3		41,486.30
1801	4287	D	E					MAND				X		U		N	3		42,600.70
1801	4287	D	E					MAND				X		U		N	3		11,239.61
1801	4287	D	E					MAND				X		U		N	3		14,912.53
Sub-Total, 1801																			**7,988,498.23**
1825	4146	C	E	S				MAND				X		U		N	3		-1,102,197.69
1825	4146	C	E	S				MAND				X		U		N	3		-5,450,005.48
1825	4146	C	E	S				MAND				X		U		N	3		-3,381,499.19
1825	4146	C	E	S				MAND				X		U		N	3		-243,344.97
1825	4146	C	E	S				MAND				X		U		N	3		-4,616,897.53

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
1825	4146	C	E	S				MAND				X		U		N	3		-4,988,798.95
1825	4146	C	E	S				MAND				X		U		N	3		-7,997,878.03
1825	4146	C	E	S				MAND				X		U		N	3		-15,602,593.65
1825	4146	C	E	S				MAND				X		U		N	3		-7,332,261.24
1825	4146	C	E	S				MAND				X		U		N	3		-393,301.32
1825	4146	C	E	S				MAND				X		U		N	3		-14,899,251.88
Sub-Total, 1825																			**-66,008,029.93**

1850, BA: Mand: Spending auth: Total 1,689,360.29

1850, BA: Mand: Spending auth: Total 548,973.22

1850, BA: Mand: Spending auth: Total 528,879.70

1850, BA: Mand: Spending auth: Total 423,539.90

1850, BA: Mand: Spending auth: Total 1,244,095.04

1850, BA: Mand: Spending auth: Total 461,284.50

1850, BA: Mand: Spending auth: Total 4,116,583.37

1850, BA: Mand: Spending auth: Total 2,880,965.77

1850, BA: Mand: Spending auth: Total 1,397,573.70

1850, BA: Mand: Spending auth: Total 2,889,356.89

1850, BA: Mand: Spending auth: Total 11,202,196.17

Sub-Total, 1850 **27,382,808.55**

OFFICE OF MANAGEMENT AND BUDGET
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1900,	**Budget authority total (disc. and mand.)**																			1,689,360.29
1900,	**Budget authority total (disc. and mand.)**																			549,973.22
1900,	**Budget authority total (disc. and mand.)**																			529,879.70
1900,	**Budget authority total (disc. and mand.)**																			424,539.90
1900,	**Budget authority total (disc. and mand.)**																			1,245,095.04
1900,	**Budget authority total (disc. and mand.)**																			462,284.50
1900,	**Budget authority total (disc. and mand.)**																			4,117,583.37
1900,	**Budget authority total (disc. and mand.)**																			2,881,965.77
1900,	**Budget authority total (disc. and mand.)**																			1,398,573.70
1900,	**Budget authority total (disc. and mand.)**																			2,894,356.89
1900,	**Budget authority total (disc. and mand.)**																			356,753,946.17
	Sub-Total, 1900																			**372,947,558.55**
1930,	**Total budgetary resources avail (disc. and mand.)**																			1,702,510.90
1930,	**Total budgetary resources avail (disc. and mand.)**																			597,099.83

OFFICE OF MANAGEMENT AND BUDGET
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1930, Total budgetary resources avail (disc. and mand.)																				739,925.25
1930, Total budgetary resources avail (disc. and mand.)																				424,539.90
1930, Total budgetary resources avail (disc. and mand.)																				1,245,095.04
1930, Total budgetary resources avail (disc. and mand.)																				1,986,742.04
1930, Total budgetary resources avail (disc. and mand.)																				4,117,583.37
1930, Total budgetary resources avail (disc. and mand.)																				4,515,876.98
1930, Total budgetary resources avail (disc. and mand.)																				8,406,826.30
1930, Total budgetary resources avail (disc. and mand.)																				9,816,413.93
1930, Total budgetary resources avail (disc. and mand.)																				356,753,946.17
Sub-Total, 1930																				**390,306,559.71**
1941	4450	C	E												U		N			-5.00
1941	4450	C	E												U		N			-8,610,708.82
1941	4510	C	E		A										U		N			-40,000,000.00
1941	4510	C	E		A										U		N			-3,000.00
1941	4610	D	E		A										U		N			223,376.95
1941	4610	C	E		A										U		N			-533,043.71
1941	4610	D	E		A										U		N			466,788.16
1941	4610	D	E		A										U		N			166,650.98
1941	4610	C	E		A										U		N			-587,679.04
1941	4610	C	E		A										U		N			-100,039.90
1941	4610	C	E		A										U		N			-225,409.78
1941	4610	C	E		A										U		N			-4,226,440.92
1941	4610	D	E		A										U		N			2,094,547.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		N			-64,717,054.78
1941	4610	D	E		A									U		N			1,372,037.25
	Sub-Total, 1941																		**-114,679,981.56**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		142,144,314.81
3000	4801	C	B									X		U		N	3		16,000,000.00
3000	4901	C	B									X		U		N	3		9.00
	Sub-Total, 3000																		**158,144,323.81**
3010	4221	D	B			F		MAND				X		U		N	3		-8,884,019.66
3010	4221	D	B			F		MAND				X		U		N	3		-161,600.00
3010	4287	D	B					MAND				X		U		N	3		-42,229.75
3010	4287	D	B					MAND				X		U		N	3		-86,863.75
3010	4287	D	B					MAND				X		U		N	3		-200.00
3010	4287	D	B					MAND				X		U		N	3		-54,205.02
3010	4287	D	B					MAND				X		U		N	3		-28,774.97
3010	4287	C	B					MAND				X		U		N	3		57,988.38
3010	4287	D	B					MAND				X		U		N	3		-15,897.46
3010	4287	C	B					MAND				X		U		N	3		13,176.97
3010	4287	C	B					MAND				X		U		N	3		12,824.25
	Sub-Total, 3010																		**-9,189,801.01**

3020, Obligated balance, start of year (net) **=========**
-200.00

3020, Obligated balance, start of year (net) **==========**
-86,863.75

3020, Obligated balance, start of year (net) **=========**
13,176.97

3020, Obligated balance, start of year (net) **==========**
-54,205.02

3020, Obligated balance, start of year (net) **==========**
-15,888.46

3020, Obligated balance, start of year (net) **=========**
57,988.38

OFFICE OF MANAGEMENT AND BUDGET
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3020, Obligated balance, start of year (net)																				========== -28,774.97
3020, Obligated balance, start of year (net)																				========== 15,851,224.25
3020, Obligated balance, start of year (net)																				========== 133,218,065.40
Sub-Total, 3020																				**148,954,522.80**
3030	4801	C	B									X		U		N	3			-142,144,314.81
3030	4801	C	B									X		U		N	3			-16,000,000.00
3030	4801	C	E									X		U		N	3			15,552,327.29
3030	4801	C	E									X		U		N	3			1,897,838.75
3030	4801	C	E									X		U		N	3			187,904,771.15
3030	4801	C	E									X		U		N	3			24,923,821.74
3030	4901	C	B									X		U		N	3			-9.00
3030	4901	C	E									X		U		N	3			228,289.98
3030	4901	C	E									X		U		N	3			73,427.82
3030	4901	C	E									X		U		N	3			61,330.60
3030	4901	C	E									X		U		N	3			15,498.83
3030	4901	C	E									X		U		N	3			3,717.24
3030	4901	C	E									X		U		N	3			5,864,193.89
3030	4901	D	E									X		U		N	3			-274,644.00
3030	4901	C	E									X		U		N	3			9,088,076.07
3030	4901	C	E									X		U		N	3			467,779.16
3030	4901	C	E									X		U		N	3			992,413.83
3030	4901	C	E									X		U		N	3			2,095,520.05
3030	4901	C	E									X		U		N	3			3,006,948.46
3030	4901	C	E									X		U		N	3			2,784,333.17
3030	4902	C	E					MAND				X		U		N		D		49,409.00
3030	4902	C	E					MAND				X		U		N		D		1,492,558.00
3030	4902	C	E					MAND				X		U		N		D		1.00
3030	4902	C	E					MAND				X		U		N		D		41,799,947.59
3030	4902	C	E					MAND				X		U		N		D		5,622,787.00
3030	4902	C	E					MAND				X		U		N		D		117,220,493.07
3030	4902	C	E					MAND				X		U		N		D		1,235,216.00
3030	4902	C	E					MAND				X		U		N		D		914,598.00
3030	4902	C	E					MAND				X		U		N		D		9.00
3030	4902	C	E					MAND				X		U		N		D		761,517.00

OFFICE OF MANAGEMENT AND BUDGET
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3030	4902	C	E					MAND				X		U		N		D	27.00
3030	4902	C	E					MAND				X		U		N		D	2,749,824.00
3030	4902	C	E					MAND				X		U		N		D	354,633.00
3030	4902	C	E					MAND				X		U		N		D	447,672.71
3030	4902	C	E					MAND				X		U		N		D	577.80
3030	4902	C	E					MAND				X		U		N		D	431,030.00
3030	4902	C	E					MAND				X		U		N		D	47,648.00
3030	4902	C	E					MAND				X		U		N		D	26.00
3030	4902	C	E					MAND				X		U		N		D	593,792.00
3030	4902	C	E					MAND				X		U		N		D	383,362.00
3030	4902	C	E					MAND				X		U		N		D	9.00
3030	4902	C	E					MAND				X		U		N		D	533,833.00
3030	4902	C	E					MAND				X		U		N		D	2,051,365.00
3030	4902	C	E					MAND				X		U		N		D	1,615.10
3030	4902	C	E					MAND				X		U		N		D	411,958.67
3030	4902	C	E					MAND				X		U		N		D	3,029.75
Sub-Total, 3030																			**273,648,258.91**
3040	4902	C	E					MAND				X		U		N		D	-49,409.00
3040	4902	C	E					MAND				X		U		N		D	-1,492,558.00
3040	4902	C	E					MAND				X		U		N		D	-1.00
3040	4902	C	E					MAND				X		U		N		D	-41,799,947.59
3040	4902	C	E					MAND				X		U		N		D	-5,622,787.00
3040	4902	C	E					MAND				X		U		N		D	-117,220,493.07
3040	4902	C	E					MAND				X		U		N		D	-1,235,216.00
3040	4902	C	E					MAND				X		U		N		D	-914,598.00
3040	4902	C	E					MAND				X		U		N		D	-9.00
3040	4902	C	E					MAND				X		U		N		D	-761,517.00
3040	4902	C	E					MAND				X		U		N		D	-27.00
3040	4902	C	E					MAND				X		U		N		D	-2,749,824.00
3040	4902	C	E					MAND				X		U		N		D	-354,633.00
3040	4902	C	E					MAND				X		U		N		D	-447,672.71
3040	4902	C	E					MAND				X		U		N		D	-577.80
3040	4902	C	E					MAND				X		U		N		D	-431,030.00
3040	4902	C	E					MAND				X		U		N		D	-47,648.00
3040	4902	C	E					MAND				X		U		N		D	-26.00
3040	4902	C	E					MAND				X		U		N		D	-593,792.00
3040	4902	C	E					MAND				X		U		N		D	-383,362.00
3040	4902	C	E					MAND				X		U		N		D	-9.00
3040	4902	C	E					MAND				X		U		N		D	-533,833.00
3040	4902	C	E					MAND				X		U		N		D	-2,051,365.00
3040	4902	C	E					MAND				X		U		N		D	-1,615.10

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		U		N		D	-411,958.67
3040	4902	C	E					MAND				X		U		N		D	-3,029.75
	Sub-Total, 3040																		**-177,106,938.69**
3050	4221	D	B			F		MAND				X		U		N	3		8,884,019.66
3050	4221	D	B			F		MAND				X		U		N	3		161,600.00
3050	4221	D	E			F		MAND				X		U		N	3		-157,078.51
3050	4221	D	E			F		MAND				X		U		N	3		-1,570,287.06
3050	4283	D	E					MAND				X		U		N	3		-11,180,263.08
3050	4283	D	E					MAND				X		U		N	3		-734,693.99
3050	4283	D	E					MAND				X		U		N	3		-2,209,419.22
3050	4283	D	E					MAND				X		U		N	3		-104,684.50
3050	4283	D	E					MAND				X		U		N	3		-384,004.01
3050	4283	D	E					MAND				X		U		N	3		-194,928.12
3050	4283	D	E					MAND				X		U		N	3		-221,398.65
3050	4283	D	E					MAND				X		U		N	3		-69,709.63
3050	4283	D	E					MAND				X		U		N	3		-4,116.53
3050	4283	D	E					MAND				X		U		N	3		-4,774.91
3050	4283	D	E					MAND				X		U		N	3		-108,336.61
3050	4287	D	B					MAND				X		U		N	3		42,229.75
3050	4287	D	B					MAND				X		U		N	3		86,863.75
3050	4287	D	B					MAND				X		U		N	3		200.00
3050	4287	D	B					MAND				X		U		N	3		54,205.02
3050	4287	D	B					MAND				X		U		N	3		28,774.97
3050	4287	C	B					MAND				X		U		N	3		-57,988.38
3050	4287	D	B					MAND				X		U		N	3		15,897.46
3050	4287	C	B					MAND				X		U		N	3		-13,176.97
3050	4287	C	B					MAND				X		U		N	3		-12,824.25
3050	4287	D	E					MAND				X		U		N	3		-1,055.00
3050	4287	D	E					MAND				X		U		N	3		-77,918.91
3050	4287	D	E					MAND				X		U		N	3		-29,184.45
3050	4287	D	E					MAND				X		U		N	3		-10,339.43
3050	4287	D	E					MAND				X		U		N	3		-8,445.29
3050	4287	C	E					MAND				X		U		N	3		2,577.80
3050	4287	D	E					MAND				X		U		N	3		-41,486.30
3050	4287	D	E					MAND				X		U		N	3		-42,600.70
3050	4287	D	E					MAND				X		U		N	3		-11,239.61
3050	4287	D	E					MAND				X		U		N	3		-14,912.53
	Sub-Total, 3050																		**-7,988,498.23**
3090	4801	C	E											U		N	3		15,552,327.29
3090	4801	C	E											U		N	3		1,897,838.75

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3090	4801	C	E												U		N	3		187,904,771.15
3090	4801	C	E												U		N	3		24,923,821.74
3090	4901	C	E												U		N	3		228,289.98
3090	4901	C	E												U		N	3		73,427.82
3090	4901	C	E												U		N	3		61,330.60
3090	4901	C	E												U		N	3		15,498.83
3090	4901	C	E												U		N	3		3,717.24
3090	4901	C	E												U		N	3		5,864,193.89
3090	4901	D	E												U		N	3		-274,644.00
3090	4901	C	E												U		N	3		9,088,076.07
3090	4901	C	E												U		N	3		467,779.16
3090	4901	C	E												U		N	3		992,413.83
3090	4901	C	E												U		N	3		2,095,520.05
3090	4901	C	E												U		N	3		3,006,948.46
3090	4901	C	E												U		N	3		2,784,333.17
Sub-Total, 3090																				**254,685,644.03**
3091	4221	D	E			F		MAND							U		N	3		-157,078.51
3091	4221	D	E			F		MAND							U		N	3		-1,570,287.06
3091	4283	D	E					MAND							U		N	3		-11,180,263.08
3091	4283	D	E					MAND							U		N	3		-734,693.99
3091	4283	D	E					MAND							U		N	3		-2,209,419.22
3091	4283	D	E					MAND							U		N	3		-104,684.50
3091	4283	D	E					MAND							U		N	3		-384,004.01
3091	4283	D	E					MAND							U		N	3		-194,928.12
3091	4283	D	E					MAND							U		N	3		-221,398.65
3091	4283	D	E					MAND							U		N	3		-69,709.63
3091	4283	D	E					MAND							U		N	3		-4,116.53
3091	4283	D	E					MAND							U		N	3		-4,774.91
3091	4283	D	E					MAND							U		N	3		-108,336.61
3091	4287	D	E					MAND							U		N	3		-1,055.00
3091	4287	D	E					MAND							U		N	3		-77,918.91
3091	4287	D	E					MAND							U		N	3		-29,184.45
3091	4287	D	E					MAND							U		N	3		-10,339.43
3091	4287	D	E					MAND							U		N	3		-8,445.29
3091	4287	C	E					MAND							U		N	3		2,577.80
3091	4287	D	E					MAND							U		N	3		-41,486.30
3091	4287	D	E					MAND							U		N	3		-42,600.70
3091	4287	D	E					MAND							U		N	3		-11,239.61
3091	4287	D	E					MAND							U		N	3		-14,912.53
Sub-Total, 3091																				**-17,178,299.24**

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3100, Obligated balance, end of year (net)																				10,723.92
3100, Obligated balance, end of year (net)																				59,791.87
3100, Obligated balance, end of year (net)																				-4,727.10
3100, Obligated balance, end of year (net)																				94,421.03
3100, Obligated balance, end of year (net)																				344,530.02
3100, Obligated balance, end of year (net)																				759,775.57
3100, Obligated balance, end of year (net)																				1,857,991.23
3100, Obligated balance, end of year (net)																				2,581,458.15
3100, Obligated balance, end of year (net)																				17,366,969.05
3100, Obligated balance, end of year (net)																				26,997,969.92
3100, Obligated balance, end of year (net)																				187,438,441.13
Sub-Total, 3100																				**237,507,344.79**

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BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				1,689,360.29
4090, Mand: Budget authority, gross																				549,973.22
4090, Mand: Budget authority, gross																				529,879.70
4090, Mand: Budget authority, gross																				424,539.90
4090, Mand: Budget authority, gross																				1,245,095.04
4090, Mand: Budget authority, gross																				462,284.50
4090, Mand: Budget authority, gross																				4,117,583.37
4090, Mand: Budget authority, gross																				2,881,965.77
4090, Mand: Budget authority, gross																				1,398,573.70
4090, Mand: Budget authority, gross																				2,894,356.89
4090, Mand: Budget authority, gross																				356,753,946.17
Sub-Total, 4090																				**372,947,558.55**
4110	4902	C	E				MAND		X		U			N		D				49,409.00
4110	4902	C	E				MAND		X		U			N		D				1,492,558.00
4110	4902	C	E				MAND		X		U			N		D				1.00
4110	4902	C	E				MAND		X		U			N		D				41,799,947.59
4110	4902	C	E				MAND		X		U			N		D				5,622,787.00

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND				X		U		N		D	117,220,493.07
4110	4902	C	E					MAND				X		U		N		D	1,235,216.00
4110	4902	C	E					MAND				X		U		N		D	914,598.00
4110	4902	C	E					MAND				X		U		N		D	9.00
4110	4902	C	E					MAND				X		U		N		D	761,517.00
4110	4902	C	E					MAND				X		U		N		D	27.00
4110	4902	C	E					MAND				X		U		N		D	2,749,824.00
4110	4902	C	E					MAND				X		U		N		D	354,633.00
4110	4902	C	E					MAND				X		U		N		D	447,672.71
4110	4902	C	E					MAND				X		U		N		D	577.80
4110	4902	C	E					MAND				X		U		N		D	431,030.00
4110	4902	C	E					MAND				X		U		N		D	47,648.00
4110	4902	C	E					MAND				X		U		N		D	26.00
4110	4902	C	E					MAND				X		U		N		D	593,792.00
4110	4902	C	E					MAND				X		U		N		D	383,362.00
4110	4902	C	E					MAND				X		U		N		D	9.00
4110	4902	C	E					MAND				X		U		N		D	533,833.00
4110	4902	C	E					MAND				X		U		N		D	2,051,365.00
4110	4902	C	E					MAND				X		U		N		D	1,615.10
4110	4902	C	E					MAND				X		U		N		D	411,958.67
4110	4902	C	E					MAND				X		U		N		D	3,029.75
	Sub-Total, 4110																		**177,106,938.69**
4120	4271	D	E					MAND				X		U		N			-1,177,083.00
4120	4271	D	E					MAND				X		U		N			-1,643,579.00
4120	4271	D	E					MAND				X		U		N			-108,313.00
4120	4271	D	E					MAND				X		U		N			-1,951,512.00
4120	4271	D	E					MAND				X		U		N			-7,346,275.83
4120	4271	D	E					MAND				X		U		N			-128,625.49
4120	4277	C	E					MAND				X		U		N			100,589.08
4120	4277	C	E					MAND				X		U		N			1,055.00
4120	4277	C	E					MAND				X		U		N			13,822.91
4120	4277	C	E					MAND				X		U		N			12,711.33
4120	4277	D	E					MAND				X		U		N			-4,657.85
4120	4277	C	E					MAND				X		U		N			90,743.16
4120	4277	D	E					MAND				X		U		N			-33,089.36
4120	4277	C	E					MAND				X		U		N			42,361.42
4120	4277	D	E					MAND				X		U		N			-78,418.46
4120	4277	D	E					MAND				X		U		N			-2,577.80
	Sub-Total, 4120																		**-12,212,848.89**
4123	4261	D	E					MAND				X		U		N			-208,702.00

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4123	4261	D	E					MAND				X		U		N			-105.00
4123	4261	D	E					MAND				X		U		N			-199.00
4123	4261	D	E					MAND				X		U		N			-145.00
4123	4261	D	E					MAND				X		U		N			-600.00
4123	4261	D	E					MAND				X		U		N			-200.00
4123	4261	D	E					MAND				X		U		N			-21,645.00
4123	4262	C	E					MAND				X		U		N			25,520.19
4123	4262	D	E					MAND				X		U		N			-5,550,960.53
4123	4262	D	E					MAND				X		U		N			-6,636,468.64
4123	4262	D	E					MAND				X		U		N			-9,843,281.85
4123	4262	D	E					MAND				X		U		N			-12,478,206.89
4123	4262	D	E					MAND				X		U		N			-3,686,409.15
4123	4262	D	E					MAND				X		U		N			-14,569,933.67
4123	4262	D	E					MAND				X		U		N			-2,592.62
4123	4262	D	E					MAND				X		U		N			-2,445,692.62
4123	4262	D	E					MAND				X		U		N			-5,344,935.06
4123	4262	D	E					MAND				X		U		N			-20,623.55
4123	4263	D	E					MAND				X		U		N			-306,092.73
4123	4263	D	E					MAND				X		U		N			-747.76
4123	4263	D	E					MAND				X		U		N			-413,348.34
4123	4263	D	E					MAND				X		U		N			-564,375.47
4123	4263	D	E					MAND				X		U		N			-935,479.45
4123	4263	D	E					MAND				X		U		N			-2,069,310.77
4123	4263	D	E					MAND				X		U		N			-3,501,463.16
4123	4263	D	E					MAND				X		U		N			-1,538.54
4123	4263	D	E					MAND				X		U		N			-116,698.37
4123	4263	D	E					MAND				X		U		N			-541.86
4123	4263	D	E					MAND				X		U		N			-2,959,620.70
4123	4266	D	E					MAND				X		U		N			-101,195.27
4123	4266	D	E					MAND				X		U		N			-30.00
4123	4266	D	E					MAND				X		U		N			-185,367.00
4123	4266	D	E					MAND				X		U		N			-1,188,602.71
4123	4266	D	E					MAND				X		U		N			-28,013.58
4123	4266	D	E					MAND				X		U		N			-6,940.66
4123	4266	D	E					MAND				X		U		N			-15,424.51
4123	4266	D	E					MAND				X		U		N			-9,520.09
Sub-Total, 4123																			**-73,189,491.36**
4130, Mand: Offsets against gross BA and outlays (total)																			==========
																			-1,928,130.35

OFFICE OF MANAGEMENT AND BUDGET
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4130, Mand: Offsets against gross BA and outlays (total)																			-1,649,632.18
4130, Mand: Offsets against gross BA and outlays (total)																			-3,919,087.72
4130, Mand: Offsets against gross BA and outlays (total)																			-5,726,499.46
4130, Mand: Offsets against gross BA and outlays (total)																			-6,163,849.87
4130, Mand: Offsets against gross BA and outlays (total)																			-7,576,804.94
4130, Mand: Offsets against gross BA and outlays (total)																			-11,818,944.20
4130, Mand: Offsets against gross BA and outlays (total)																			-18,086,844.08
4130, Mand: Offsets against gross BA and outlays (total)																			-15,475,909.92
4130, Mand: Offsets against gross BA and outlays (total)																			-12,642,458.12
4130, Mand: Offsets against gross BA and outlays (total)																			-414,179.41
Sub-Total, 4130																			**-85,402,340.25**
4140	4221	D	B			F		MAND			X		U		N	3			8,884,019.66
4140	4221	D	B			F		MAND			X		U		N	3			161,600.00
4140	4221	D	E			F		MAND			X		U		N	3			-157,078.51
4140	4221	D	E			F		MAND			X		U		N	3			-1,570,287.06
4140	4283	D	E					MAND			X		U		N	3			-11,180,263.08
4140	4283	D	E					MAND			X		U		N	3			-734,693.99
4140	4283	D	E					MAND			X		U		N	3			-2,209,419.22
4140	4283	D	E					MAND			X		U		N	3			-104,684.50
4140	4283	D	E					MAND			X		U		N	3			-384,004.01
4140	4283	D	E					MAND			X		U		N	3			-194,928.12

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4140	4283	D	E					MAND				X			U		N	3		-221,398.65
4140	4283	D	E					MAND				X			U		N	3		-69,709.63
4140	4283	D	E					MAND				X			U		N	3		-4,116.53
4140	4283	D	E					MAND				X			U		N	3		-4,774.91
4140	4283	D	E					MAND				X			U		N	3		-108,336.61
4140	4287	D	B					MAND				X			U		N	3		42,229.75
4140	4287	D	B					MAND				X			U		N	3		86,863.75
4140	4287	D	B					MAND				X			U		N	3		200.00
4140	4287	D	B					MAND				X			U		N	3		54,205.02
4140	4287	D	B					MAND				X			U		N	3		28,774.97
4140	4287	C	B					MAND				X			U		N	3		-57,988.38
4140	4287	D	B					MAND				X			U		N	3		15,897.46
4140	4287	C	B					MAND				X			U		N	3		-13,176.97
4140	4287	C	B					MAND				X			U		N	3		-12,824.25
4140	4287	D	E					MAND				X			U		N	3		-1,055.00
4140	4287	D	E					MAND				X			U		N	3		-77,918.91
4140	4287	D	E					MAND				X			U		N	3		-29,184.45
4140	4287	D	E					MAND				X			U		N	3		-10,339.43
4140	4287	D	E					MAND				X			U		N	3		-8,445.29
4140	4287	C	E					MAND				X			U		N	3		2,577.80
4140	4287	D	E					MAND				X			U		N	3		-41,486.30
4140	4287	D	E					MAND				X			U		N	3		-42,600.70
4140	4287	D	E					MAND				X			U		N	3		-11,239.61
4140	4287	D	E					MAND				X			U		N	3		-14,912.53
Sub-Total, 4140																				**-7,988,498.23**

4150, Mand: Additional offsets against BA only (total) **=======**
-4,574.91

4150, Mand: Additional offsets against BA only (total) **=======**
-1,538.73

4150, Mand: Additional offsets against BA only (total) **========**
8,708.83

4150, Mand: Additional offsets against BA only (total) **==========**
-147,045.92

4150, Mand: Additional offsets against BA only (total) **==========**
-69,044.12

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4150, Mand: Additional offsets against BA only (total)																				-216,740.80
4150, Mand: Additional offsets against BA only (total)																				-295,517.20
4150, Mand: Additional offsets against BA only (total)																				-396,715.34
4150, Mand: Additional offsets against BA only (total)																				-820,915.66
4150, Mand: Additional offsets against BA only (total)																				5,136,203.70
4150, Mand: Additional offsets against BA only (total)																				-11,181,318.08
Sub-Total, 4150																				**-7,988,498.23**
4160, Mand: Budget authority, net																				-243,344.97
4160, Mand: Budget authority, net																				-1,101,197.69
4160, Mand: Budget authority, net																				-3,380,499.19
4160, Mand: Budget authority, net																				-5,449,005.48
4160, Mand: Budget authority, net																				-4,987,798.95
4160, Mand: Budget authority, net																				-7,331,261.24
4160, Mand: Budget authority, net																				-7,996,878.03

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				-15,601,593.65
4160, Mand: Budget authority, net																				-14,898,251.88
4160, Mand: Budget authority, net																				-4,611,897.53
4160, Mand: Budget authority, net																				345,158,448.68
Sub-Total, 4160																				**279,556,720.07**
4170, Mand: Outlays, net																				-435,571.35
4170, Mand: Outlays, net																				-1,218,024.38
4170, Mand: Outlays, net																				-3,919,087.72
4170, Mand: Outlays, net																				-5,678,825.46
4170, Mand: Outlays, net																				-5,186,686.87
4170, Mand: Outlays, net																				-6,128,364.94
4170, Mand: Outlays, net																				-9,006,035.20
4170, Mand: Outlays, net																				-14,982,387.08
4170, Mand: Outlays, net																				-9,405,450.21

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4170, Mand: Outlays, net																				105,864,275.05
4170, Mand: Outlays, net																				41,800,756.60
Sub-Total, 4170																				**91,704,598.44**
4180, Budget authority, net (disc. and mand.)																				-243,344.97
4180, Budget authority, net (disc. and mand.)																				-1,101,197.69
4180, Budget authority, net (disc. and mand.)																				-3,380,499.19
4180, Budget authority, net (disc. and mand.)																				-5,449,005.48
4180, Budget authority, net (disc. and mand.)																				-4,987,798.95
4180, Budget authority, net (disc. and mand.)																				-7,331,261.24
4180, Budget authority, net (disc. and mand.)																				-7,996,878.03
4180, Budget authority, net (disc. and mand.)																				-15,601,593.65
4180, Budget authority, net (disc. and mand.)																				-14,898,251.88
4180, Budget authority, net (disc. and mand.)																				-4,611,897.53
4180, Budget authority, net (disc. and mand.)																				345,158,448.68
Sub-Total, 4180																				**279,556,720.07**

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4190, Outlays, net (disc. and mand.)																				-435,571.35
4190, Outlays, net (disc. and mand.)																				-1,218,024.38
4190, Outlays, net (disc. and mand.)																				-3,919,087.72
4190, Outlays, net (disc. and mand.)																				-5,678,825.46
4190, Outlays, net (disc. and mand.)																				-5,186,686.87
4190, Outlays, net (disc. and mand.)																				-6,128,364.94
4190, Outlays, net (disc. and mand.)																				-9,006,035.20
4190, Outlays, net (disc. and mand.)																				-14,982,387.08
4190, Outlays, net (disc. and mand.)																				-9,405,450.21
4190, Outlays, net (disc. and mand.)																				105,864,275.05
4190, Outlays, net (disc. and mand.)																				41,800,756.60
Sub-Total, 4190																				**91,704,598.44**

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Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Direct Loan Financing Accou
Treasury Account:
Budget Account Id: 005-49-4158 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

Program Activity Total Obligations

0900, Total new obligations 273,648,258.91

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 34,538,587.35

1023, Unob Bal: Applied to repay debt -17,179,586.19

1050, Unob Bal: Unobligated balance (total) 17,359,001.16

1400, BA: Mand: Borrowing authority 345,564,750.00

1440, BA: Mand: Borrowing authority (total) 345,564,750.00

1800, BA: Mand: Spending auth: Collected 85,402,340.25

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 7,988,498.23

1825, BA: Mand: Spending auth: Applied to repay debt -66,008,029.93

1850, BA: Mand: Spending auth: Total 27,382,808.55

1900, Budget authority total (disc. and mand.) 372,947,558.55

1930, Total budgetary resources avail (disc. and mand.) 390,306,559.71

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -114,679,981.56

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Treasury Account:
Budget Account Id: 005-49-4158 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	158,144,323.81
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-9,189,801.01
3020, Obligated balance, start of year (net)	148,954,522.80
3030, Ob Bal: Obligations incurred: Unexpired accounts	273,648,258.91
3040, Ob Bal: Outlays (gross)	-177,106,938.69
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,988,498.23
3090, Ob Bal: EOY: Unpaid obligations (gross)	254,685,644.03
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-17,178,299.24
3100, Obligated balance, end of year (net)	237,507,344.79

BA & O, Net

4090, Mand: Budget authority, gross	372,947,558.55
4110, Mand: Total outlays, gross	177,106,938.69
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-12,212,848.89
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-73,189,491.36
4130, Mand: Offsets against gross BA and outlays (total)	-85,402,340.25
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-7,988,498.23
4150, Mand: Additional offsets against BA only (total)	-7,988,498.23

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Direct Loan Financing Accou
Treasury Account:
Budget Account Id: 005-49-4158 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
4160, Mand: Budget authority, net																				279,556,720.07
4170, Mand: Outlays, net																				91,704,598.44
4180, Budget authority, net (disc. and mand.)																				279,556,720.07
4190, Outlays, net (disc. and mand.)																				91,704,598.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Treasury Account: Apple Loans Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4211 -000-0
FACTS II User: Kenneth Ossman / (703) 305-1323 / kenneth.ossman@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	3		3,382.50
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		130,280.58
1050, Unob Bal: Unobligated balance (total)																				130,280.58
1800	4262	D	E					MAND				X			U		N			5,848.24
1800	4263	D	E					MAND				X			U		N			3,591.40
Sub-Total, 1800																				**9,439.64**
1801	4283	D	E					MAND				X			U		N	3		4,148.37
1850, BA: Mand: Spending auth: Total																				13,588.01
1900, Budget authority total (disc. and mand.)																				13,588.01
1930, Total budgetary resources avail (disc. and mand.)																				143,868.59
1941	4450	C	E												U		N			-138,868.59
1941	4610	C	E	A											U		N			-1,617.50
Sub-Total, 1941																				**-140,486.09**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Treasury Account: Apple Loans Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4211 -000-0
FACTS II User: Kenneth Ossman / (703) 305-1323 / kenneth.ossman@wdc.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3030	4901	C	E									X			U		N	3		3,382.50
3050	4283	D	E					MAND				X			U		N	3		-4,148.37
3090	4901	C	E												U		N	3		3,382.50
3091	4283	D	E					MAND							U		N	3		-4,148.37
3100, Obligated balance, end of year (net)																				-765.87
BA & O, Net																				
4090, Mand: Budget authority, gross																				13,588.01
4123	4262	D	E					MAND				X			U		N			-5,848.24
4123	4263	D	E					MAND				X			U		N			-3,591.40
Sub-Total, 4123																				**-9,439.64**
4130, Mand: Offsets against gross BA and outlays (total)																				-9,439.64
4140	4283	D	E					MAND				X			U		N	3		-4,148.37
4150, Mand: Additional offsets against BA only (total)																				-4,148.37
4170, Mand: Outlays, net																				-9,439.64
4190, Outlays, net (disc. and mand.)																				-9,439.64

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Treasury Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4221 -000-0
FACTS II User: Alinda Marie Miller / (816) 926-1409 / alinda.miller@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	E									X		U		N	3		1,492.13
Schedule of Budgetary Resources																			
1000	4149	D	B				T							U		N	3		3,000.00
1000	4201	C	B											U		N	3		-2,548.55
	Sub-Total, 1000																		**451.45**
1050, Unob Bal: Unobligated balance (total)																			====== 451.45
1800	4262	D	E					MAND				X		U		N			26,000.00
1801	4283	D	E					MAND				X		U		N	3		180.17
1825	4146	C	E	S				MAND				X		U		N	3		-26,000.00
1850, BA: Mand: Spending auth: Total																			====== 180.17
1900, Budget authority total (disc. and mand.)																			====== 180.17
1930, Total budgetary resources avail (disc. and mand.)																			====== 631.62
1941	4450	C	E											U		N			-361.65
1941	4610	D	E		A									U		N			1,040.68
	Sub-Total, 1941																		**679.03**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Treasury Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4221 -000-0
FACTS II User: Alinda Marie Miller / (816) 926-1409 / alinda.miller@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3		1,492.13
3050	4283	D	E					MAND				X		U		N	3		-180.17
3090	4901	C	E											U		N	3		1,492.13
3091	4283	D	E					MAND						U		N	3		-180.17
3100, Obligated balance, end of year (net)																			1,311.96

BA & O, Net

4090, Mand: Budget authority, gross	180.17
4123 4262 D E MAND X U N	-26,000.00
4130, Mand: Offsets against gross BA and outlays (total)	-26,000.00
4140 4283 D E MAND X U N 3	-180.17
4150, Mand: Additional offsets against BA only (total)	-180.17
4160, Mand: Budget authority, net	-26,000.00
4170, Mand: Outlays, net	-26,000.00
4180, Budget authority, net (disc. and mand.)	-26,000.00
4190, Outlays, net (disc. and mand.)	-26,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Emergency Boll Weevil Direct Loan Financing Accou
Treasury Account:
Budget Account Id: 005-49-4221 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

Program Activity Total Obligations

0900, Total new obligations 4,874.63

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 130,732.03

1050, Unob Bal: Unobligated balance (total) 130,732.03

1800, BA: Mand: Spending auth: Collected 35,439.64

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 4,328.54

1825, BA: Mand: Spending auth: Applied to repay debt -26,000.00

1850, BA: Mand: Spending auth: Total 13,768.18

1900, Budget authority total (disc. and mand.) 13,768.18

1930, Total budgetary resources avail (disc. and mand.) 144,500.21

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -139,807.06

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Emergency Boll Weevil Direct Loan Financing Accou
Treasury Account:
Budget Account Id: 005-49-4221 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

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts	4,874.63
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-4,328.54
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,874.63
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4,328.54
3100, Obligated balance, end of year (net)	====== 546.09

BA & O, Net

4090, Mand: Budget authority, gross	========= 13,768.18
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-35,439.64
4130, Mand: Offsets against gross BA and outlays (total)	========== -35,439.64
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-4,328.54
4150, Mand: Additional offsets against BA only (total)	======= -4,328.54
4160, Mand: Budget authority, net	========== -26,000.00
4170, Mand: Outlays, net	========== -35,439.64
4180, Budget authority, net (disc. and mand.)	========== -26,000.00
4190, Outlays, net (disc. and mand.)	========== -35,439.64

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Treasury Account: Agricultural Disaster Relief Fund
Budget Account Id: 005-49-5531 Treasury Account Id: 12- - /X -5531 -000-0
FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4901	C	B									X			U		N	2		-2,816,893.88
0900	4901	C	E									X			U		N	2		24,957,157.79
0900	4902	C	E					MAND	BAL			X			U		N		N	956,606,505.21
Sub-Total, 0900																				**978,746,769.12**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		1,533,442,561.42
1000	4901	C	B									X			U		N	2		-2,816,893.88
Sub-Total, 1000																				**1,530,625,667.54**
1010	4190	C	E						12	5591		X			U		N			-580,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 950,625,667.54
1201	4114	D	E	P				MAND				X			U		N	2		544,012,467.11
1260, BA: Mand: Appropriations (total)																				========== 544,012,467.11
1900, Budget authority total (disc. and mand.)																				========== 544,012,467.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,494,638,134.65
1941	4510	C	E		A										U	X	N			-172,476,711.96
1941	4610	C	E		A										U		N			-343,414,653.57
Sub-Total, 1941																				**-515,891,365.53**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Treasury Account: Agricultural Disaster Relief Fund
Budget Account Id: 005-49-5531 Treasury Account Id: 12- - /X -5531 -000-0
FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	2		2,816,893.88
3020, Obligated balance, start of year (net)																			2,816,893.88
3030	4901	C	B									X		U		N	2		-2,816,893.88
3030	4901	C	E									X		U		N	2		24,957,157.79
3030	4902	C	E					MAND	BAL			X		U		N		N	956,606,505.21
Sub-Total, 3030																			**978,746,769.12**
3040	4902	C	E					MAND	BAL			X		U		N		N	-956,606,505.21
3090	4901	C	E											U		N	2		24,957,157.79
3100, Obligated balance, end of year (net)																			24,957,157.79

BA & O, Net

4090, Mand: Budget authority, gross	544,012,467.11
4101 4902 C E MAND BAL X U N N	956,606,505.21
4110 4902 C E MAND BAL X U N N	956,606,505.21
4160, Mand: Budget authority, net	544,012,467.11
4170, Mand: Outlays, net	956,606,505.21
4180, Budget authority, net (disc. and mand.)	544,012,467.11
4190, Outlays, net (disc. and mand.)	956,606,505.21

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Treasury Account: Agricultural Disaster Relief Fund
Budget Account Id: 005-49-5531 Treasury Account Id: 12- - /X -5531 -000-0
FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Memo Entries

Line Num	SGL Acct	Dr 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
5001	1610	D	E												U		N			475,000,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Treasury Account: Agricultural Disaster Relief Fund, Recovery Act
Budget Account Id: 005-49-5531 Treasury Account Id: 12- -09/10-5591 -000-0
FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		Y	2		7,780,810.25
0900	4902	C	E					MAND				X			U		Y		N	341,781,543.10
	Sub-Total, 0900																			**349,562,353.35**
Schedule of Budgetary Resources																				
1011	4190	D	E						12	5531		X			U		Y			580,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 580,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 580,000,000.00
1940	4610	C	E	A											U		Y			-230,437,646.65
Change in Obl Bal																				
3030	4901	C	E									X			U		Y	2		7,780,810.25
3030	4902	C	E					MAND				X			U		Y		N	341,781,543.10
	Sub-Total, 3030																			**349,562,353.35**
3040	4902	C	E					MAND				X			U		Y		N	-341,781,543.10
3090	4901	C	E												U		Y	2		7,780,810.25
3100, Obligated balance, end of year (net)																				========== 7,780,810.25

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Treasury Account: Agricultural Disaster Relief Fund, Recovery Act
Budget Account Id: 005-49-5531 Treasury Account Id: 12- -09/10-5591 -000-0
FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X		U		Y		N	341,781,543.10
4110	4902	C	E					MAND				X		U		Y		N	341,781,543.10
4170, Mand: Outlays, net																			341,781,543.10
4190, Outlays, net (disc. and mand.)																			341,781,543.10

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Disaster Relief Fund
Treasury Account:
Budget Account Id: 005-49-5531 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

Program Activity Total Obligations

0900, Total new obligations 1,328,309,122.47

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,530,625,667.54

1010, Unob Bal: Transferred to other accounts -580,000,000.00

1011, Unob Bal: Transferred from other accounts 580,000,000.00

1050, Unob Bal: Unobligated balance (total) 1,530,625,667.54

1201, BA: Mand: Appropriation (special fund) 544,012,467.11

1260, BA: Mand: Appropriations (total) 544,012,467.11

1900, Budget authority total (disc. and mand.) 544,012,467.11

1930, Total budgetary resources avail (disc. and mand.) 2,074,638,134.65

1940, Unob Bal: Memo: Unob bal expiring -230,437,646.65

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -515,891,365.53

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Disaster Relief Fund
Treasury Account:
Budget Account Id: 005-49-5531 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,816,893.88
3020, Obligated balance, start of year (net)	2,816,893.88
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,328,309,122.47
3040, Ob Bal: Outlays (gross)	-1,298,388,048.31
3090, Ob Bal: EOY: Unpaid obligations (gross)	32,737,968.04
3100, Obligated balance, end of year (net)	32,737,968.04

BA & O, Net

4090, Mand: Budget authority, gross	544,012,467.11
4101, Mand: Outlays from balances	1,298,388,048.31
4110, Mand: Total outlays, gross	1,298,388,048.31
4160, Mand: Budget authority, net	544,012,467.11
4170, Mand: Outlays, net	1,298,388,048.31
4180, Budget authority, net (disc. and mand.)	544,012,467.11
4190, Outlays, net (disc. and mand.)	1,298,388,048.31

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Disaster Relief Fund
Treasury Account:
Budget Account Id: 005-49-5531 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

Memo Entries

5001, Memo: Invest, EOY: Fed securities: Par value 475,000,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Tobacco Trust Fund
Treasury Account: Tobacco Trust Fund
Budget Account Id: 005-49-8161 Treasury Account Id: 12- - /X -8161 -000-0
FACTS II User: Alma Bland / (816) 926-5607 / alama.bland@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N		N	700,979,654.67
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	7		10,107.81
1050, Unob Bal: Unobligated balance (total)																				10,107.81
1202	4114	D	E	P				MAND				X			U		N	7		700,969,546.86
1260, BA: Mand: Appropriations (total)																				700,969,546.86
1900, Budget authority total (disc. and mand.)																				700,969,546.86
1930, Total budgetary resources avail (disc. and mand.)																				700,979,654.67
1941	4450	C	E												U		N			-10,107.81
1941	4610	D	E		A										U		N			10,107.81
Sub-Total, 1941																				**0.00**
Change in Obl Bal																				
3030	4902	C	E					MAND	NEW			X			U		N		N	700,979,654.67
3040	4902	C	E					MAND	NEW			X			U		N		N	-700,979,654.67

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Tobacco Trust Fund
Treasury Account: Tobacco Trust Fund
Budget Account Id: 005-49-8161 Treasury Account Id: 12- - /X -8161 -000-0
FACTS II User: Alma Bland / (816) 926-5607 / alama.bland@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				700,969,546.86
4100	4902	C	E					MAND	NEW			X			U		N		N	700,979,654.67
4110	4902	C	E					MAND	NEW			X			U		N		N	700,979,654.67
4160, Mand: Budget authority, net																				700,969,546.86
4170, Mand: Outlays, net																				700,979,654.67
4180, Budget authority, net (disc. and mand.)																				700,969,546.86
4190, Outlays, net (disc. and mand.)																				700,979,654.67

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Tobacco Trust Fund
Treasury Account:
Budget Account Id: 005-49-8161 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

Program Activity Total Obligations

0900, Total new obligations 700,979,654.67

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,107.81

1050, Unob Bal: Unobligated balance (total) 10,107.81

1202, BA: Mand: Appropriation (trust fund) 700,969,546.86

1260, BA: Mand: Appropriations (total) 700,969,546.86

1900, Budget authority total (disc. and mand.) 700,969,546.86

1930, Total budgetary resources avail (disc. and mand.) 700,979,654.67

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 700,979,654.67

3040, Ob Bal: Outlays (gross) -700,979,654.67

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Tobacco Trust Fund
Treasury Account:
Budget Account Id: 005-49-8161 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

BA & O, Net

4090, Mand: Budget authority, gross 700,969,546.86

4100, Mand: Outlays from new authority 700,979,654.67

4110, Mand: Total outlays, gross 700,979,654.67

4160, Mand: Budget authority, net 700,969,546.86

4170, Mand: Outlays, net 700,979,654.67

4180, Budget authority, net (disc. and mand.) 700,969,546.86

4190, Outlays, net (disc. and mand.) 700,979,654.67

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-8,144,859.33
0900	4801	C	E									X			U		N	1		13,744,142.33
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-838.64
0900	4802	C	E					DISC	BAL			X			U		N	1	N	33,626.60
0900	4901	C	B									X			U		N	1		-4,626,494.58
0900	4901	C	E									X			U		N	1		2,670,027.40
0900	4902	D	E					DISC	BAL			X			U		N		N	-1,402,092.88
0900	4902	C	E					DISC	BAL			X			U		N		N	3,466,779.89
Sub-Total, 0900																				**5,740,290.79**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		24,723,232.05
1000	4221	D	B			F		DISC				X			U		N	1		125,665.75
1000	4251	D	B			F		DISC				X			U		N	1		15.00
1000	4801	C	B									X			U		N	1		-8,144,859.33
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-838.64
1000	4901	C	B									X			U		N	1		-4,626,494.58
Sub-Total, 1000																				**12,076,720.25**
1021	4871	D	E									X			U		N			8,994,862.33
1050, Unob Bal: Unobligated balance (total)																				========== 21,071,582.58
1701	4221	D	B			F		DISC				X			U		N	1		-125,665.75
1701	4221	D	E			F		DISC				X			U		N	1		61,943.09
1701	4251	D	B			F		DISC				X			U		N	1		-15.00
1701	4251	D	E			F		DISC				X			U		N	1		94.52
Sub-Total, 1701																				**-63,643.14**
1750, BA: Disc: Spending auth: Total																				========== -63,643.14
1900, Budget authority total (disc. and mand.)																				========== -63,643.14
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,007,939.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
1941	4610	C	E		A										U		N			-14,472,951.52
1941	4700	C	E		A										U		N			-270,603.00
	Sub-Total, 1941																			**-14,743,554.52**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		8,144,859.33
3000	4901	C	B									X			U		N	1		4,626,494.58
	Sub-Total, 3000																			**12,771,353.91**
3010	4221	D	B			F		DISC				X			U		N	1		-125,665.75
3010	4251	D	B			F		DISC				X			U		N	1		-15.00
	Sub-Total, 3010																			**-125,680.75**
	3020, Obligated balance, start of year (net)																			========== 12,645,673.16
3030	4801	C	B									X			U		N	1		-8,144,859.33
3030	4801	C	E									X			U		N	1		13,744,142.33
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-838.64
3030	4802	C	E					DISC	BAL			X			U		N	1	N	33,626.60
3030	4901	C	B									X			U		N	1		-4,626,494.58
3030	4901	C	E									X			U		N	1		2,670,027.40
3030	4902	D	E					DISC	BAL			X			U		N		N	-1,402,092.88
3030	4902	C	E					DISC	BAL			X			U		N		N	3,466,779.89
	Sub-Total, 3030																			**5,740,290.79**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	838.64
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-33,626.60
3040	4902	D	E					DISC	BAL			X			U		N		N	1,402,092.88
3040	4902	C	E					DISC	BAL			X			U		N		N	-3,466,779.89
	Sub-Total, 3040																			**-2,097,474.97**
3050	4221	D	B			F		DISC				X			U		N	1		125,665.75
3050	4221	D	E			F		DISC				X			U		N	1		-61,943.09
3050	4251	D	B			F		DISC				X			U		N	1		15.00
3050	4251	D	E			F		DISC				X			U		N	1		-94.52
	Sub-Total, 3050																			**63,643.14**
3080	4871	D	E									X			U		N			-8,994,862.33
3090	4801	C	E												U		N	1		13,744,142.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4871	D	E												U		N			-8,994,862.33
3090	4901	C	E												U		N	1		2,670,027.40
	Sub-Total, 3090																			**7,419,307.40**
3091	4221	D	E			F		DISC							U		N	1		-61,943.09
3091	4251	D	E			F		DISC							U		N	1		-94.52
	Sub-Total, 3091																			**-62,037.61**
3100, Obligated balance, end of year (net)																				==========
																				7,357,269.79

BA & O, Net

4000, Disc: Budget authority, gross																				==========
																				-63,643.14
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-838.64
4011	4802	C	E					DISC	BAL			X			U		N	1	N	33,626.60
4011	4902	D	E					DISC	BAL			X			U		N		N	-1,402,092.88
4011	4902	C	E					DISC	BAL			X			U		N		N	3,466,779.89
	Sub-Total, 4011																			**2,097,474.97**
4020, Disc: Total outlays, gross																				==========
																				2,097,474.97
4050	4221	D	B			F		DISC				X			U		N	1		125,665.75
4050	4221	D	E			F		DISC				X			U		N	1		-61,943.09
4050	4251	D	B			F		DISC				X			U		N	1		15.00
4050	4251	D	E			F		DISC				X			U		N	1		-94.52
	Sub-Total, 4050																			**63,643.14**
4060, Disc: Additional offsets against BA only (total)																				=========
																				63,643.14
4080, Disc: Outlays, net																				==========
																				2,097,474.97
4190, Outlays, net (disc. and mand.)																				==========
																				2,097,474.97

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -10/11-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		N	1		80,300,253.41
0900	4801	C	E									X			U		N	1		4,221,142.69
0900	4802	C	E					DISC				X			U		N	1	N	101,066.20
0900	4901	C	E									X			U		N	1		25,104,483.48
0900	4901	C	E									X			U		N	1		931,699.07
0900	4902	C	E					DISC				X			U		N		N	527,324,961.87
0900	4902	C	E					DISC				X			U		N		N	17,278,653.12
	Sub-Total, 0900																			**655,262,259.84**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		N	1		887,629,000.00
1160, BA: Disc: Appropriation (total)																				887,629,000.00
1700	4222	D	E			E		DISC				X			U		N	1		331,297.78
1700	4252	D	E			E		DISC				X			U		N			1,444,401.30
1700	4252	D	E			F		DISC				X			U		N			11,717,286.99
	Sub-Total, 1700																			**13,492,986.07**
1701	4221	D	E			F		DISC				X			U		N	1		35,290,537.82
1701	4251	D	E			F		DISC				X			U		N	1		2,789,556.63
	Sub-Total, 1701																			**38,080,094.45**
1750, BA: Disc: Spending auth: Total																				51,573,080.52
1900, Budget authority total (disc. and mand.)																				939,202,080.52
1930, Total budgetary resources avail (disc. and mand.)																				939,202,080.52
1941	4610	C	E		A										U		N			-283,458,473.98
1941	4700	C	E		A										U		N			-5,858,266.18
	Sub-Total, 1941																			**-289,316,740.16**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -10/11-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		N	1		80,300,253.41
3030	4801	C	E									X			U		N	1		4,221,142.69
3030	4802	C	E					DISC				X			U		N	1	N	101,066.20
3030	4901	C	E									X			U		N	1		25,104,483.48
3030	4901	C	E									X			U		N	1		931,699.07
3030	4902	C	E					DISC				X			U		N		N	527,324,961.87
3030	4902	C	E					DISC				X			U		N		N	17,278,653.12
Sub-Total, 3030																				**655,262,259.84**
3040	4802	C	E					DISC				X			U		N	1	N	-101,066.20
3040	4902	C	E					DISC				X			U		N		N	-527,324,961.87
3040	4902	C	E					DISC				X			U		N		N	-17,278,653.12
Sub-Total, 3040																				**-544,704,681.19**
3050	4221	D	E			F		DISC				X			U		N	1		-35,290,537.82
3050	4251	D	E			F		DISC				X			U		N	1		-2,789,556.63
Sub-Total, 3050																				**-38,080,094.45**
3090	4801	C	E												U		N	1		80,300,253.41
3090	4801	C	E												U		N	1		4,221,142.69
3090	4901	C	E												U		N	1		25,104,483.48
3090	4901	C	E												U		N	1		931,699.07
Sub-Total, 3090																				**110,557,578.65**
3091	4221	D	E			F		DISC							U		N	1		-35,290,537.82
3091	4251	D	E			F		DISC							U		N	1		-2,789,556.63
Sub-Total, 3091																				**-38,080,094.45**
3100, Obligated balance, end of year (net)																				========== 72,477,484.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -10/11-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				939,202,080.52
4010	4802	C	E					DISC				X		U		N	1	N		101,066.20
4010	4902	C	E					DISC				X		U		N		N		527,324,961.87
4010	4902	C	E					DISC				X		U		N		N		17,278,653.12
Sub-Total, 4010																				**544,704,681.19**
4020, Disc: Total outlays, gross																				==========
																				544,704,681.19
4030	4252	D	E			F		DISC				X		U		N				-11,717,286.99
4033	4222	D	E			E		DISC				X		U		N	1			-331,297.78
4033	4252	D	E			E		DISC				X		U		N				-1,444,401.30
Sub-Total, 4033																				**-1,775,699.08**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-13,492,986.07
4050	4221	D	E			F		DISC				X		U		N	1			-35,290,537.82
4050	4251	D	E			F		DISC				X		U		N	1			-2,789,556.63
Sub-Total, 4050																				**-38,080,094.45**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-38,080,094.45
4070, Disc: Budget authority, net																				==========
																				887,629,000.00
4080, Disc: Outlays, net																				==========
																				531,211,695.12
4180, Budget authority, net (disc. and mand.)																				==========
																				887,629,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				531,211,695.12

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-73,526,516.11
0900	4801	C	B									X			U		Y	1		-2,588,343.16
0900	4801	C	E									X			U		Y	1		473,080.11
0900	4801	C	E									X			U		Y	1		50,170,849.47
0900	4802	C	B					DISC				X			U		Y	1	N	-29,035.51
0900	4802	C	E					DISC				X			U		Y	1	N	138,926.87
0900	4901	C	B									X			U		Y	1		-1,187,905.09
0900	4901	C	B									X			U		Y	1		-53,549,814.06
0900	4901	C	E									X			U		Y	1		132,439.41
0900	4901	C	E									X			U		Y	1		5,701,262.93
0900	4902	C	E					DISC				X			U		Y		N	5,376,220.19
0900	4902	C	E					DISC				X			U		Y		N	87,945,609.55
Sub-Total, 0900																				**19,056,774.60**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		150,468,624.25
1000	4221	D	B			F		DISC				X			U		Y	1		13,957,762.75
1000	4222	D	B			E		DISC				X			U		Y	1		3,910,229.71
1000	4251	D	B			F		DISC				X			U		Y	1		3,390,994.77
1000	4801	C	B									X			U		Y	1		-73,526,516.11
1000	4801	C	B									X			U		Y	1		-2,588,343.16
1000	4802	C	B					DISC				X			U		Y	1	N	-29,035.51
1000	4901	C	B									X			U		Y	1		-1,187,905.09
1000	4901	C	B									X			U		Y	1		-53,549,814.06
Sub-Total, 1000																				**40,845,997.55**
1021	4871	D	E									X			U		Y			9,382,172.27
1050, Unob Bal: Unobligated balance (total)																				==========
																				50,228,169.82
1700	4222	D	B			E		DISC				X			U		Y	1		-3,910,229.71
1700	4222	D	E			E		DISC				X			U		Y	1		3,928,989.23
1700	4252	D	E			F		DISC				X			U		Y			6,329,472.99
1700	4252	D	E			E		DISC				X			U		Y			1,853,677.50
Sub-Total, 1700																				**8,201,910.01**
1701	4221	D	B			F		DISC				X			U		Y	1		-13,957,762.75
1701	4221	D	E			F		DISC				X			U		Y	1		5,992,262.24

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
1701	4251	D	B			F		DISC				X			U		Y	1		-3,390,994.77
1701	4251	D	E			F		DISC				X			U		Y	1		701,263.03
	Sub-Total, 1701																			**-10,655,232.25**
	1750, BA: Disc: Spending auth: Total																			**==========**
																				-2,453,322.24
	1900, Budget authority total (disc. and mand.)																			**==========**
																				-2,453,322.24
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				47,774,847.58
1940	4450	C	E												U		Y			-1,468.00
1940	4610	C	E		A										U		Y			-30,555,164.17
1940	4700	C	E		A										U		Y			-614,763.05
	Sub-Total, 1940																			**-31,171,395.22**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		73,526,516.11
3000	4801	C	B									X			U		Y	1		2,588,343.16
3000	4901	C	B									X			U		Y	1		1,187,905.09
3000	4901	C	B									X			U		Y	1		53,549,814.06
	Sub-Total, 3000																			**130,852,578.42**
3010	4221	D	B			F		DISC				X			U		Y	1		-13,957,762.75
3010	4251	D	B			F		DISC				X			U		Y	1		-3,390,994.77
	Sub-Total, 3010																			**-17,348,757.52**
	3020, Obligated balance, start of year (net)																			**==========**
																				113,503,820.90
3030	4801	C	B									X			U		Y	1		-73,526,516.11
3030	4801	C	B									X			U		Y	1		-2,588,343.16
3030	4801	C	E									X			U		Y	1		473,080.11
3030	4801	C	E									X			U		Y	1		50,170,849.47
3030	4802	C	B					DISC				X			U		Y	1	N	-29,035.51
3030	4802	C	E					DISC				X			U		Y	1	N	138,926.87
3030	4901	C	B									X			U		Y	1		-1,187,905.09
3030	4901	C	B									X			U		Y	1		-53,549,814.06

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		Y	1		132,439.41
3030	4901	C	E									X			U		Y	1		5,701,262.93
3030	4902	C	E					DISC				X			U		Y		N	5,376,220.19
3030	4902	C	E					DISC				X			U		Y		N	87,945,609.55
	Sub-Total, 3030																			**19,056,774.60**
3040	4802	C	B					DISC				X			U		Y	1	N	29,035.51
3040	4802	C	E					DISC				X			U		Y	1	N	-138,926.87
3040	4902	C	E					DISC				X			U		Y		N	-5,376,220.19
3040	4902	C	E					DISC				X			U		Y		N	-87,945,609.55
	Sub-Total, 3040																			**-93,431,721.10**
3050	4221	D	B			F		DISC				X			U		Y	1		13,957,762.75
3050	4221	D	E			F		DISC				X			U		Y	1		-5,992,262.24
3050	4251	D	B			F		DISC				X			U		Y	1		3,390,994.77
3050	4251	D	E			F		DISC				X			U		Y	1		-701,263.03
	Sub-Total, 3050																			**10,655,232.25**
3080	4871	D	E									X			U		Y			-9,382,172.27
3090	4801	C	E												U		Y	1		473,080.11
3090	4801	C	E												U		Y	1		50,170,849.47
3090	4871	D	E												U		Y			-9,382,172.27
3090	4901	C	E												U		Y	1		132,439.41
3090	4901	C	E												U		Y	1		5,701,262.93
	Sub-Total, 3090																			**47,095,459.65**
3091	4221	D	E			F		DISC							U		Y	1		-5,992,262.24
3091	4251	D	E			F		DISC							U		Y	1		-701,263.03
	Sub-Total, 3091																			**-6,693,525.27**
3100, Obligated balance, end of year (net)																				========== 40,401,934.38

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				-2,453,322.24
4011	4802	C	B					DISC				X		U		Y	1	N		-29,035.51
4011	4802	C	E					DISC				X		U		Y	1	N		138,926.87
4011	4902	C	E					DISC				X		U		Y		N		5,376,220.19
4011	4902	C	E					DISC				X		U		Y		N		87,945,609.55
Sub-Total, 4011																				**93,431,721.10**
4020, Disc: Total outlays, gross																				==========
																				93,431,721.10
4030	4252	D	E			F		DISC				X		U		Y				-6,329,472.99
4033	4222	D	B			E		DISC				X		U		Y	1			3,910,229.71
4033	4222	D	E			E		DISC				X		U		Y	1			-3,928,989.23
4033	4252	D	E			E		DISC				X		U		Y				-1,853,677.50
Sub-Total, 4033																				**-1,872,437.02**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-8,201,910.01
4050	4221	D	B			F		DISC				X		U		Y	1			13,957,762.75
4050	4221	D	E			F		DISC				X		U		Y	1			-5,992,262.24
4050	4251	D	B			F		DISC				X		U		Y	1			3,390,994.77
4050	4251	D	E			F		DISC				X		U		Y	1			-701,263.03
Sub-Total, 4050																				**10,655,232.25**
4060, Disc: Additional offsets against BA only (total)																				==========
																				10,655,232.25
4080, Disc: Outlays, net																				==========
																				85,229,811.09
4190, Outlays, net (disc. and mand.)																				==========
																				85,229,811.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		1,000,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			199,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,199,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,199,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,199,000.00
1940	4610	C	E		A										U		Y			-1,199,000.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,199,000.00
4070, Disc: Budget authority, net	========== 1,199,000.00
4180, Budget authority, net (disc. and mand.)	========== 1,199,000.00

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 Agriculture
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Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08/09-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		4,297,077.33
1953	4650	C	E												E		N	1		4,297,077.33
	Sub-Total, 1953																			**8,594,154.66**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		30,989,272.19
3000	4801	C	B									X			E		N	1		732,093.52
3000	4901	C	B									X			E		N	1		186,662.47
3000	4901	C	B									X			E		N	1		6,336,597.91
	Sub-Total, 3000																			**38,244,626.09**
3010	4221	D	B			F		DISC				X			E		N	1		-4,636,133.04
3010	4251	D	B			F		DISC				X			E		N	1		-733,496.93
	Sub-Total, 3010																			**-5,369,629.97**
3020, Obligated balance, start of year (net)																				==========
																				32,874,996.12
3031	4801	C	B									X			E		N	1		-30,989,272.19
3031	4801	C	B									X			E		N	1		-732,093.52
3031	4801	C	E									X			E		N	1		16,802,102.46
3031	4801	C	E									X			E		N	1		252,117.30
3031	4802	C	B					DISC				X			E		N	1	N	-73,057.93
3031	4802	C	E					DISC				X			E		N	1	N	6,703.38
3031	4881	C	E									X			E		N			63,488.60
3031	4881	C	E									X			E		N			1,119,704.09
3031	4901	C	B									X			E		N	1		-186,662.47
3031	4901	C	B									X			E		N	1		-6,336,597.91
3031	4901	C	E									X			E		N	1		25,842.66
3031	4901	C	E									X			E		N	1		3,167,317.56
3031	4902	C	E					DISC				X			E		N		N	17,539,965.73
3031	4902	C	E					DISC				X			E		N		N	640,796.03
	Sub-Total, 3031																			**1,300,353.79**
3040	4802	C	B					DISC				X			E		N	1	N	73,057.93
3040	4802	C	E					DISC				X			E		N	1	N	-6,703.38
3040	4902	C	E					DISC				X			E		N		N	-17,539,965.73
3040	4902	C	E					DISC				X			E		N		N	-640,796.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08/09-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3040																			**-18,114,407.21**
3051	4221	D	B			F		DISC				X			E		N	1		4,636,133.04
3051	4221	D	E			F		DISC				X			E		N	1		-180,379.89
3051	4251	D	B			F		DISC				X			E		N	1		733,496.93
3051	4251	D	E			F		DISC				X			E		N	1		-202,710.89
	Sub-Total, 3051																			**4,986,539.19**
3081	4871	D	E									X			E		N			-4,713,051.54
3090	4801	C	E												E		N	1		16,802,102.46
3090	4801	C	E												E		N	1		252,117.30
3090	4871	D	E												E		N			-4,713,051.54
3090	4881	C	E												E		N			63,488.60
3090	4881	C	E												E		N			1,119,704.09
3090	4901	C	E												E		N	1		25,842.66
3090	4901	C	E												E		N	1		3,167,317.56
	Sub-Total, 3090																			**16,717,521.13**
3091	4221	D	E			F		DISC							E		N	1		-180,379.89
3091	4251	D	E			F		DISC							E		N	1		-202,710.89
	Sub-Total, 3091																			**-383,090.78**
	3100, Obligated balance, end of year (net)																			==========
																				16,334,430.35

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-73,057.93
4011	4802	C	E					DISC				X			E		N	1	N	6,703.38
4011	4902	C	E					DISC				X			E		N		N	17,539,965.73
4011	4902	C	E					DISC				X			E		N		N	640,796.03
	Sub-Total, 4011																			**18,114,407.21**
	4020, Disc: Total outlays, gross																			==========
																				18,114,407.21
4030	4252	D	E			F		DISC				X			E		N			-906,495.36
4033	4252	D	E			E		DISC				X			E		N			-402,008.33
	4040, Disc: Offsets against gross BA and outlays (total)																			==========
																				-1,308,503.69

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08/09-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X		E		N			906,495.36
4052	4252	D	E			E		DISC				X		E		N			402,008.33
	Sub-Total, 4052																		**1,308,503.69**
4060, Disc: Additional offsets against BA only (total)																			1,308,503.69
4080, Disc: Outlays, net																			16,805,903.52
4190, Outlays, net (disc. and mand.)																			16,805,903.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07/08-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		8,763,493.37
1953	4650	C	E												E		N	1		8,763,493.37
Sub-Total, 1953																				**17,526,986.74**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,748,738.93
3000	4801	C	B									X			E		N	1		279,065.32
3000	4901	C	B									X			E		N	1		788,721.01
3000	4901	C	B									X			E		N	1		16,229.28
Sub-Total, 3000																				**5,832,754.54**
3010	4221	D	B			F		DISC				X			E		N	1		-16,000.00
3020, Obligated balance, start of year (net)																				**==========** 5,816,754.54
3031	4801	C	B									X			E		N	1		-4,748,738.93
3031	4801	C	B									X			E		N	1		-279,065.32
3031	4801	C	E									X			E		N	1		66,420.28
3031	4801	C	E									X			E		N	1		4,960,533.35
3031	4881	C	E									X			E		N			173,070.93
3031	4881	C	E									X			E		N			80.42
3031	4901	C	B									X			E		N	1		-788,721.01
3031	4901	C	B									X			E		N	1		-16,229.28
3031	4901	C	E									X			E		N	1		708,543.54
3031	4902	C	E					DISC				X			E		N		N	228,874.32
3031	4902	D	E					DISC				X			E		N		N	-131,616.95
Sub-Total, 3031																				**173,151.35**
3040	4902	C	E					DISC				X			E		N		N	-228,874.32
3040	4902	D	E					DISC				X			E		N		N	131,616.95
Sub-Total, 3040																				**-97,257.37**
3051	4221	D	B			F		DISC				X			E		N	1		16,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-16,000.00
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-2,766,078.55
3090	4801	C	E												E		N	1		66,420.28

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07/08-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		4,960,533.35
3090	4871	D	E											E		N			-2,766,078.55
3090	4881	C	E											E		N			173,070.93
3090	4881	C	E											E		N			80.42
3090	4901	C	E											E		N	1		708,543.54
	Sub-Total, 3090																		**3,142,569.97**
3091	4221	D	E			F		DISC						E		N	1		-16,000.00
3100, **Obligated balance, end of year (net)**																			3,126,569.97

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	228,874.32
4011	4902	D	E					DISC				X		E		N		N	-131,616.95
	Sub-Total, 4011																		**97,257.37**
4020, **Disc: Total outlays, gross**																			97,257.37
4030	4252	D	E			F		DISC				X		E		N			-9,878.09
4040, **Disc: Offsets against gross BA and outlays (total)**																			-9,878.09
4052	4252	D	E			F		DISC				X		E		N			9,878.09
4060, **Disc: Additional offsets against BA only (total)**																			9,878.09
4080, **Disc: Outlays, net**																			87,379.28
4190, **Outlays, net (disc. and mand.)**																			87,379.28

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06/07-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		8,682,744.89
1953	4650	C	E												E		N	1		8,682,744.89
Sub-Total, 1953																				**17,365,489.78**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,765.55
3000	4801	C	B									X			E		N	1		13,588,349.19
3000	4901	C	B									X			E		N	1		2,976,660.46
3000	4901	C	B									X			E		N	1		34,806.33
Sub-Total, 3000																				**16,601,581.53**
3010	4221	D	B			F		DISC				X			E		N	1		-384,272.22
3020, Obligated balance, start of year (net)																				========== 16,217,309.31
3031	4801	C	B									X			E		N	1		-1,765.55
3031	4801	C	B									X			E		N	1		-13,588,349.19
3031	4801	C	E									X			E		N	1		9,977,655.53
3031	4801	C	E									X			E		N	1		39,651.53
3031	4881	C	E									X			E		N			2,180.20
3031	4881	C	E									X			E		N			145,687.59
3031	4901	C	B									X			E		N	1		-2,976,660.46
3031	4901	C	B									X			E		N	1		-34,806.33
3031	4901	C	E									X			E		N	1		1,274,418.39
3031	4902	C	E					DISC				X			E		N		N	5,312,935.73
3031	4902	D	E					DISC				X			E		N		N	-3,079.65
Sub-Total, 3031																				**147,867.79**
3040	4902	C	E					DISC				X			E		N		N	-5,312,935.73
3040	4902	D	E					DISC				X			E		N		N	3,079.65
Sub-Total, 3040																				**-5,309,856.08**
3051	4221	D	B			F		DISC				X			E		N	1		384,272.22
3081	4871	D	E									X			E		N			-1,555,798.42
3090	4801	C	E												E		N	1		9,977,655.53
3090	4801	C	E												E		N	1		39,651.53
3090	4871	D	E												E		N			-1,555,798.42
3090	4881	C	E												E		N			2,180.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06/07-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			145,687.59
3090	4901	C	E											E		N	1		1,274,418.39
	Sub-Total, 3090																		**9,883,794.82**
3100, Obligated balance, end of year (net)																			========== 9,883,794.82

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	5,312,935.73
4011	4902	D	E					DISC				X		E		N		N	-3,079.65
	Sub-Total, 4011																		**5,309,856.08**
4020, Disc: Total outlays, gross																			========== 5,309,856.08
4030	4252	D	E			F		DISC				X		E		N			-36,674.62
4033	4252	D	E			E		DISC				X		E		N			-7,346.00
4040, Disc: Offsets against gross BA and outlays (total)																			========== -44,020.62
4052	4252	D	E			E		DISC				X		E		N			7,346.00
4052	4252	D	E			F		DISC				X		E		N			36,674.62
	Sub-Total, 4052																		**44,020.62**
4060, Disc: Additional offsets against BA only (total)																			========= 44,020.62
4080, Disc: Outlays, net																			========== 5,265,835.46
4190, Outlays, net (disc. and mand.)																			========== 5,265,835.46

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /07-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		98,577.56
1953	4650	C	E												E		N	1		98,577.56
	Sub-Total, 1953																			**197,155.12**

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -05/06-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		13,123,209.96
1953	4650	C	E												E		N	1		13,123,209.96
	Sub-Total, 1953																			**26,246,419.92**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,850.57
3000	4801	C	B									X			E		N	1		5,753,177.79
3000	4901	C	B									X			E		N	1		1,928,769.72
	Sub-Total, 3000																			**7,683,798.08**
	3020, Obligated balance, start of year (net)																			**==========**
																				7,683,798.08
3031	4801	C	B									X			E		N	1		-1,850.57
3031	4801	C	B									X			E		N	1		-5,753,177.79
3031	4801	C	E									X			E		N	1		1,850.57
3031	4801	C	E									X			E		N	1		3,743,359.26
3031	4881	C	E									X			E		N			54,768.45
3031	4901	C	B									X			E		N	1		-1,928,769.72
3031	4901	C	E									X			E		N	1		1,309,725.44
3031	4902	C	E					DISC				X			E		N		N	2,628,862.81
	Sub-Total, 3031																			**54,768.45**
3040	4902	C	E					DISC				X			E		N		N	-2,628,862.81
3081	4871	D	E									X			E		N			-1,610,967.87
3090	4801	C	E												E		N	1		1,850.57
3090	4801	C	E												E		N	1		3,743,359.26
3090	4871	D	E												E		N			-1,610,967.87
3090	4881	C	E												E		N			54,768.45
3090	4901	C	E												E		N	1		1,309,725.44
	Sub-Total, 3090																			**3,498,735.85**
	3100, Obligated balance, end of year (net)																			**==========**
																				3,498,735.85

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -05/06-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	2,628,862.81
4020, Disc: Total outlays, gross																				2,628,862.81
4080, Disc: Outlays, net																				2,628,862.81
4190, Outlays, net (disc. and mand.)																				2,628,862.81

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /06-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		43,435.77
1953	4650	C	E											E		N	1		43,435.77
	Sub-Total, 1953																		**86,871.54**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		5,259.65
3020, Obligated balance, start of year (net)																			======== 5,259.65
3031	4801	C	B									X		E		N	1		-5,259.65
3031	4902	C	E					DISC				X		E		N		N	5,259.65
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-5,259.65

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	5,259.65
4020, Disc: Total outlays, gross																			======== 5,259.65
4080, Disc: Outlays, net																			======== 5,259.65
4190, Outlays, net (disc. and mand.)																			======== 5,259.65

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /05-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		0.21
1953	4650	C	E												E		N	1		0.21
	Sub-Total, 1953																			**0.42**

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Conservation Operations
Treasury Account:
Budget Account Id: 005-53-1000 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

Program Activity Total Obligations

0900, Total new obligations 680,059,325.23

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 52,922,717.80

1021, Unob Bal: Recov of prior year unpaid obligations 18,377,034.60

1050, Unob Bal: Unobligated balance (total) 71,299,752.40

1100, BA: Disc: Appropriation 888,629,000.00

1121, BA: Disc: Approps transferred from other accounts 199,000.00

1160, BA: Disc: Appropriation (total) 888,828,000.00

1700, BA: Disc: Spending auth: Collected 21,694,896.08

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 27,361,219.06

1750, BA: Disc: Spending auth: Total 49,056,115.14

1900, Budget authority total (disc. and mand.) 937,884,115.14

1930, Total budgetary resources avail (disc. and mand.) 1,009,183,867.54

1940, Unob Bal: Memo: Unob bal expiring -32,370,395.22

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -304,060,294.68

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 70,017,078.18

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Conservation Operations
Treasury Account:
Budget Account Id: 005-53-1000 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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 Fnd Flg	Fin Typ	Acct	Amount
3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			211,991,952.22
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-23,244,340.46
3020	**Obligated balance, start of year (net)**																			188,747,611.76
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			680,059,325.23
3031	**Ob Bal: Obligations incurred: Expired accounts**																			1,676,141.38
3040	**Ob Bal: Outlays (gross)**																			-666,389,520.38
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-27,361,219.06
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			5,370,811.41
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																			-18,377,034.60
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-10,645,896.38
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			198,314,967.47
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-45,234,748.11
3100	**Obligated balance, end of year (net)**																			153,080,219.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Conservation Operations
Treasury Account:
Budget Account Id: 005-53-1000 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

BA & O, Net

4000, Disc: Budget authority, gross	937,884,115.14
4010, Disc: Outlays from new authority	544,704,681.19
4011, Disc: Outlays from balances	121,684,839.19
4020, Disc: Total outlays, gross	666,389,520.38
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-18,999,808.05
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-4,057,490.43
4040, Disc: Offsets against gross BA and outlays (total)	-23,057,298.48
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-27,361,219.06
4052, Disc: Offset, BA: Collection cred to expired accts	1,362,402.40
4060, Disc: Additional offsets against BA only (total)	-25,998,816.66
4070, Disc: Budget authority, net	888,828,000.00
4080, Disc: Outlays, net	643,332,221.90
4180, Budget authority, net (disc. and mand.)	888,828,000.00
4190, Outlays, net (disc. and mand.)	643,332,221.90

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-849,843.29
0900	4801	C	B									X			U		N	1		-1,127,349.42
0900	4801	C	B									X			U		N	1		-17,597,939.00
0900	4801	C	B									X			U		N	1		-352,896.65
0900	4801	C	E									X			U		N	1		37,204,556.43
0900	4801	C	E									X			U		N	1		1,280,365.97
0900	4801	C	E									X			U		N	1		270,657.32
0900	4801	C	E									X			U		N	1		4,696,546.60
0900	4802	C	B					MAND	BAL			X			U		N	1	N	-1.39
0900	4802	C	E					MAND	BAL			X			U		N	1	N	20,634.00
0900	4802	C	E					MAND	NEW			X			U		N	1	N	15,939.00
0900	4802	C	E					MAND	NEW			X			U		N	1	N	8,283.41
0900	4802	C	E					MAND	BAL			X			U		N	1	N	1.39
0900	4901	C	B									X			U		N	1		-494,256.26
0900	4901	C	B									X			U		N	1		-15,805.00
0900	4901	C	B									X			U		N	1		-80,849.23
0900	4901	C	B									X			U		N	1		-27,943.50
0900	4901	C	E									X			U		N	1		40,755.00
0900	4901	C	E									X			U		N	1		40,739.41
0900	4901	C	E									X			U		N	1		400,746.26
0900	4901	C	E									X			U		N	1		339,243.35
0900	4902	C	E					MAND	BAL			X			U		N		N	207,287.94
0900	4902	C	E					MAND	NEW			X			U		N		N	60,186.00
0900	4902	C	E					MAND	NEW			X			U		N		N	4,168,742.32
0900	4902	C	E					MAND	BAL			X			U		N		N	389,951.17
0900	4902	C	E					MAND	NEW			X			U		N		N	445,798.01
0900	4902	C	E					MAND	BAL			X			U		N		N	891,064.90
0900	4902	C	E					MAND	BAL			X			U		N		N	7,013,703.59
0900	4902	C	E					MAND	NEW			X			U		N		N	1,211,448.19
Sub-Total, 0900																				**38,159,766.52**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		28,929,093.48
1000	4801	C	B									X		U		N	1		-849,843.29
1000	4801	C	B									X		U		N	1		-1,127,349.42
1000	4801	C	B									X		U		N	1		-17,597,939.00
1000	4801	C	B									X		U		N	1		-352,896.65
1000	4802	C	B					MAND	BAL			X		U		N	1	N	-1.39
1000	4901	C	B									X		U		N	1		-494,256.26
1000	4901	C	B									X		U		N	1		-15,805.00
1000	4901	C	B									X		U		N	1		-80,849.23
1000	4901	C	B									X		U		N	1		-27,943.50
	Sub-Total, 1000																		**8,382,209.74**
1021	4871	D	E									X		U		N			678,138.45
1050, **Unob Bal: Unobligated balance (total)**																			========== 9,060,348.19
1221	4170	D	E	P				MAND		12	4336	X		U		N			31,785,000.00
1260, **BA: Mand: Appropriations (total)**																			========== 31,785,000.00
1900, **Budget authority total (disc. and mand.)**																			========== 31,785,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																			========== 40,845,348.19
1941	4610	C	E		A									U		N			-23,619,619.48
1941	4700	C	E		A									U		N			-30,961.45
	Sub-Total, 1941																		**-23,650,580.93**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		849,843.29
3000	4801	C	B									X			U		N	1		1,127,349.42
3000	4801	C	B									X			U		N	1		17,597,939.00
3000	4801	C	B									X			U		N	1		352,896.65
3000	4901	C	B									X			U		N	1		494,256.26
3000	4901	C	B									X			U		N	1		15,805.00
3000	4901	C	B									X			U		N	1		80,849.23
3000	4901	C	B									X			U		N	1		27,943.50
Sub-Total, 3000																				**20,546,882.35**
3020, Obligated balance, start of year (net)																				========== 20,546,882.35
3030	4801	C	B									X			U		N	1		-849,843.29
3030	4801	C	B									X			U		N	1		-1,127,349.42
3030	4801	C	B									X			U		N	1		-17,597,939.00
3030	4801	C	B									X			U		N	1		-352,896.65
3030	4801	C	E									X			U		N	1		37,204,556.43
3030	4801	C	E									X			U		N	1		1,280,365.97
3030	4801	C	E									X			U		N	1		270,657.32
3030	4801	C	E									X			U		N	1		4,696,546.60
3030	4802	C	B					MAND	BAL			X			U		N	1	N	-1.39
3030	4802	C	E					MAND	BAL			X			U		N	1	N	20,634.00
3030	4802	C	E					MAND	NEW			X			U		N	1	N	15,939.00
3030	4802	C	E					MAND	NEW			X			U		N	1	N	8,283.41
3030	4802	C	E					MAND	BAL			X			U		N	1	N	1.39
3030	4901	C	B									X			U		N	1		-494,256.26
3030	4901	C	B									X			U		N	1		-15,805.00
3030	4901	C	B									X			U		N	1		-80,849.23
3030	4901	C	B									X			U		N	1		-27,943.50
3030	4901	C	E									X			U		N	1		40,755.00
3030	4901	C	E									X			U		N	1		40,739.41
3030	4901	C	E									X			U		N	1		400,746.26
3030	4901	C	E									X			U		N	1		339,243.35
3030	4902	C	E					MAND	BAL			X			U		N		N	207,287.94
3030	4902	C	E					MAND	NEW			X			U		N		N	60,186.00
3030	4902	C	E					MAND	NEW			X			U		N		N	4,168,742.32
3030	4902	C	E					MAND	BAL			X			U		N		N	389,951.17
3030	4902	C	E					MAND	NEW			X			U		N		N	445,798.01
3030	4902	C	E					MAND	BAL			X			U		N		N	891,064.90

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND	BAL			X		U		N		N	7,013,703.59
3030	4902	C	E					MAND	NEW			X		U		N		N	1,211,448.19
Sub-Total, 3030																			**38,159,766.52**
3040	4802	C	B					MAND	BAL			X		U		N	1	N	1.39
3040	4802	C	E					MAND	BAL			X		U		N	1	N	-20,634.00
3040	4802	C	E					MAND	NEW			X		U		N	1	N	-15,939.00
3040	4802	C	E					MAND	NEW			X		U		N	1	N	-8,283.41
3040	4802	C	E					MAND	BAL			X		U		N	1	N	-1.39
3040	4902	C	E					MAND	BAL			X		U		N		N	-207,287.94
3040	4902	C	E					MAND	NEW			X		U		N		N	-60,186.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-4,168,742.32
3040	4902	C	E					MAND	BAL			X		U		N		N	-389,951.17
3040	4902	C	E					MAND	NEW			X		U		N		N	-445,798.01
3040	4902	C	E					MAND	BAL			X		U		N		N	-891,064.90
3040	4902	C	E					MAND	BAL			X		U		N		N	-7,013,703.59
3040	4902	C	E					MAND	NEW			X		U		N		N	-1,211,448.19
Sub-Total, 3040																			**-14,433,038.53**
3080	4871	D	E									X		U		N			-678,138.45
3090	4801	C	E											U		N	1		37,204,556.43
3090	4801	C	E											U		N	1		1,280,365.97
3090	4801	C	E											U		N	1		270,657.32
3090	4801	C	E											U		N	1		4,696,546.60
3090	4871	D	E											U		N			-678,138.45
3090	4901	C	E											U		N	1		40,755.00
3090	4901	C	E											U		N	1		40,739.41
3090	4901	C	E											U		N	1		400,746.26
3090	4901	C	E											U		N	1		339,243.35
Sub-Total, 3090																			**43,595,471.89**
3100, Obligated balance, end of year (net)																			========== 43,595,471.89

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				31,785,000.00
4100	4802	C	E					MAND	NEW		X		U		N	1	N			15,939.00
4100	4802	C	E					MAND	NEW		X		U		N	1	N			8,283.41
4100	4902	C	E					MAND	NEW		X		U		N		N			60,186.00
4100	4902	C	E					MAND	NEW		X		U		N		N			4,168,742.32
4100	4902	C	E					MAND	NEW		X		U		N		N			445,798.01
4100	4902	C	E					MAND	NEW		X		U		N		N			1,211,448.19
	Sub-Total, 4100																			**5,910,396.93**
4101	4802	C	B					MAND	BAL		X		U		N	1	N			-1.39
4101	4802	C	E					MAND	BAL		X		U		N	1	N			20,634.00
4101	4802	C	E					MAND	BAL		X		U		N	1	N			1.39
4101	4902	C	E					MAND	BAL		X		U		N		N			207,287.94
4101	4902	C	E					MAND	BAL		X		U		N		N			389,951.17
4101	4902	C	E					MAND	BAL		X		U		N		N			891,064.90
4101	4902	C	E					MAND	BAL		X		U		N		N			7,013,703.59
	Sub-Total, 4101																			**8,522,641.60**
4110	4802	C	B					MAND	BAL		X		U		N	1	N			-1.39
4110	4802	C	E					MAND	BAL		X		U		N	1	N			20,634.00
4110	4802	C	E					MAND	NEW		X		U		N	1	N			15,939.00
4110	4802	C	E					MAND	NEW		X		U		N	1	N			8,283.41
4110	4802	C	E					MAND	BAL		X		U		N	1	N			1.39
4110	4902	C	E					MAND	BAL		X		U		N		N			207,287.94
4110	4902	C	E					MAND	NEW		X		U		N		N			60,186.00
4110	4902	C	E					MAND	NEW		X		U		N		N			4,168,742.32
4110	4902	C	E					MAND	BAL		X		U		N		N			389,951.17
4110	4902	C	E					MAND	NEW		X		U		N		N			445,798.01
4110	4902	C	E					MAND	BAL		X		U		N		N			891,064.90
4110	4902	C	E					MAND	BAL		X		U		N		N			7,013,703.59
4110	4902	C	E					MAND	NEW		X		U		N		N			1,211,448.19
	Sub-Total, 4110																			**14,433,038.53**
4160, Mand: Budget authority, net																				31,785,000.00
4170, Mand: Outlays, net																				14,433,038.53

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				31,785,000.00
4190, Outlays, net (disc. and mand.)																				14,433,038.53

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X		U			Y	1		10,498.11
0900	4801	C	E									X		U			Y	1		359,205.06
0900	4801	C	E									X		U			Y	1		15,760,995.11
0900	4801	C	E									X		U			Y	1		4,420,068.50
0900	4801	C	E									X		U			Y	1		2,000.00
0900	4801	C	E									X		U			Y	1		736,929.48
0900	4801	C	E									X		U			Y	1		1,464,586.53
0900	4801	C	E									X		U			Y	1		77,089,917.15
0900	4801	C	E									X		U			Y	1		629,718,157.66
0900	4801	C	E									X		U			Y	1		26,416,472.95
0900	4801	C	E									X		U			Y	1		6,025,782.55
0900	4801	C	E									X		U			Y	1		117,290,871.76
0900	4801	C	E									X		U			Y	1		144,968,683.00
0900	4801	C	E									X		U			Y	1		450,285.34
0900	4801	C	E									X		U			Y	1		25,920,626.21
0900	4801	C	E									X		U			Y	1		1,425,095.58
0900	4801	C	E									X		U			Y	1		2,483,003.10
0900	4801	C	E									X		U			Y	1		28,963.83
0900	4801	C	E									X		U			Y	1		3,449,653.73
0900	4801	C	E									X		U			Y	1		3,541,605.40
0900	4801	C	E									X		U			Y	1		3,248,932.92
0900	4802	C	E					MAND				X		U			Y	1	N	8,825.94
0900	4802	C	E					MAND				X		U			Y	1	N	229.48
0900	4802	C	E					MAND				X		U			Y	1	N	3,760.45
0900	4802	C	E					MAND				X		U			Y	1	N	1,229.41
0900	4802	C	E					MAND				X		U			Y	1	N	103.69
0900	4802	C	E					MAND				X		U			Y	1	N	755,914.00
0900	4802	C	E					MAND				X		U			Y	1	N	16,720.29
0900	4802	C	E					MAND				X		U			Y	1	N	147.79
0900	4802	C	E					MAND				X		U			Y	1	N	57,908.41
0900	4802	C	E					MAND				X		U			Y	1	N	90,664,767.00
0900	4802	C	E					MAND				X		U			Y	1	N	4.69
0900	4802	C	E					MAND				X		U			Y	1	N	5.51
0900	4802	C	E					MAND				X		U			Y	1	N	234.42
0900	4901	C	E									X		U			Y	1		11,695,472.84
0900	4901	C	E									X		U			Y	1		4,586.39
0900	4901	C	E									X		U			Y	1		480,361.83
0900	4901	C	E									X		U			Y	1		1,364.75
0900	4901	C	E									X		U			Y	1		986,627.85
0900	4901	C	E									X		U			Y	1		32,971.81

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
0900	4901	C	E									X			U		Y	1		2,945,426.55
0900	4901	C	E									X			U		Y	1		174,847.46
0900	4901	C	E									X			U		Y	1		665,241.95
0900	4901	C	E									X			U		Y	1		109,011.90
0900	4901	C	E									X			U		Y	1		329,177.40
0900	4901	C	E									X			U		Y	1		34,414.24
0900	4901	C	E									X			U		Y	1		19,489.00
0900	4901	C	E									X			U		Y	1		7,049,831.82
0900	4901	C	E									X			U		Y	1		118,348.70
0900	4901	C	E									X			U		Y	1		82,779.25
0900	4901	C	E									X			U		Y	1		1,059,139.96
0900	4901	C	E									X			U		Y	1		1,571,731.34
0900	4901	C	E									X			U		Y	1		1,732,475.91
0900	4901	C	E									X			U		Y	1		20,753.09
0900	4902	C	E					MAND				X			U		Y		N	26,218,814.70
0900	4902	C	E					MAND				X			U		Y		N	185,229,691.38
0900	4902	C	E					MAND				X			U		Y		N	7,915,080.35
0900	4902	C	E					MAND				X			U		Y		N	714,663.26
0900	4902	C	E					MAND				X			U		Y		N	52,123,760.74
0900	4902	C	E					MAND				X			U		Y		N	929,833.41
0900	4902	C	E					MAND				X			U		Y		N	2,881,649.39
0900	4902	C	E					MAND				X			U		Y		N	192,346,619.38
0900	4902	C	E					MAND				X			U		Y		N	319,849.88
0900	4902	C	E					MAND				X			U		Y		N	634,164.27
0900	4902	C	E					MAND				X			U		Y		N	275,870.51
0900	4902	C	E					MAND				X			U		Y		N	187,538.05
0900	4902	C	E					MAND				X			U		Y		N	3,005.96
0900	4902	C	E					MAND				X			U		Y		N	13,399,024.86
0900	4902	C	E					MAND				X			U		Y		N	3,711,576.74
0900	4902	C	E					MAND				X			U		Y		N	4,345,859.21
0900	4902	C	E					MAND				X			U		Y		N	780,805.62
0900	4902	C	E					MAND				X			U		Y		N	35,346,668.00
0900	4902	C	E					MAND				X			U		Y		N	16,201,927.79
0900	4902	C	E					MAND				X			U		Y		N	8,658,998.20
0900	4902	C	E					MAND				X			U		Y		N	5,081.64
Sub-Total, 0900																				**1,737,666,722.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1221	4170	D	E	P				MAND	12	4336		X			U		Y			1,854,071,000.00
1260, BA: Mand: Appropriations (total)																				1,854,071,000.00
1800	4252	D	E			F		MAND				X			U		Y			226,215.09
1801	4221	D	E			F		MAND				X			U		Y	1		22,941,887.97
1801	4251	D	E			F		MAND				X			U		Y	1		38,421,602.52
Sub-Total, 1801																				**61,363,490.49**
1850, BA: Mand: Spending auth: Total																				61,589,705.58
1900, Budget authority total (disc. and mand.)																				1,915,660,705.58
1930, Total budgetary resources avail (disc. and mand.)																				1,915,660,705.58
1940	4610	C	E		A										U		Y			-1,329,406,210.52
1940	4700	C	E		A										U		Y			-11,140,067.05
Sub-Total, 1940																				**-1,340,546,277.57**

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		10,498.11
3030	4801	C	E									X			U		Y	1		359,205.06
3030	4801	C	E									X			U		Y	1		15,760,995.11
3030	4801	C	E									X			U		Y	1		4,420,068.50
3030	4801	C	E									X			U		Y	1		2,000.00
3030	4801	C	E									X			U		Y	1		736,929.48
3030	4801	C	E									X			U		Y	1		1,464,586.53
3030	4801	C	E									X			U		Y	1		77,089,917.15
3030	4801	C	E									X			U		Y	1		629,718,157.66
3030	4801	C	E									X			U		Y	1		26,416,472.95
3030	4801	C	E									X			U		Y	1		6,025,782.55
3030	4801	C	E									X			U		Y	1		117,290,871.76
3030	4801	C	E									X			U		Y	1		144,968,683.00
3030	4801	C	E									X			U		Y	1		450,285.34
3030	4801	C	E									X			U		Y	1		25,920,626.21

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		1,425,095.58
3030	4801	C	E									X			U		Y	1		2,483,003.10
3030	4801	C	E									X			U		Y	1		28,963.83
3030	4801	C	E									X			U		Y	1		3,449,653.73
3030	4801	C	E									X			U		Y	1		3,541,605.40
3030	4801	C	E									X			U		Y	1		3,248,932.92
3030	4802	C	E					MAND				X			U		Y	1	N	8,825.94
3030	4802	C	E					MAND				X			U		Y	1	N	229.48
3030	4802	C	E					MAND				X			U		Y	1	N	3,760.45
3030	4802	C	E					MAND				X			U		Y	1	N	1,229.41
3030	4802	C	E					MAND				X			U		Y	1	N	103.69
3030	4802	C	E					MAND				X			U		Y	1	N	755,914.00
3030	4802	C	E					MAND				X			U		Y	1	N	16,720.29
3030	4802	C	E					MAND				X			U		Y	1	N	147.79
3030	4802	C	E					MAND				X			U		Y	1	N	57,908.41
3030	4802	C	E					MAND				X			U		Y	1	N	90,664,767.00
3030	4802	C	E					MAND				X			U		Y	1	N	4.69
3030	4802	C	E					MAND				X			U		Y	1	N	5.51
3030	4802	C	E					MAND				X			U		Y	1	N	234.42
3030	4901	C	E									X			U		Y	1		11,695,472.84
3030	4901	C	E									X			U		Y	1		4,586.39
3030	4901	C	E									X			U		Y	1		480,361.83
3030	4901	C	E									X			U		Y	1		1,364.75
3030	4901	C	E									X			U		Y	1		986,627.85
3030	4901	C	E									X			U		Y	1		32,971.81
3030	4901	C	E									X			U		Y	1		2,945,426.55
3030	4901	C	E									X			U		Y	1		174,847.46
3030	4901	C	E									X			U		Y	1		665,241.95
3030	4901	C	E									X			U		Y	1		109,011.90
3030	4901	C	E									X			U		Y	1		329,177.40
3030	4901	C	E									X			U		Y	1		34,414.24
3030	4901	C	E									X			U		Y	1		19,489.00
3030	4901	C	E									X			U		Y	1		7,049,831.82
3030	4901	C	E									X			U		Y	1		118,348.70
3030	4901	C	E									X			U		Y	1		82,779.25
3030	4901	C	E									X			U		Y	1		1,059,139.96
3030	4901	C	E									X			U		Y	1		1,571,731.34
3030	4901	C	E									X			U		Y	1		1,732,475.91
3030	4901	C	E									X			U		Y	1		20,753.09
3030	4902	C	E					MAND				X			U		Y		N	26,218,814.70
3030	4902	C	E					MAND				X			U		Y		N	185,229,691.38
3030	4902	C	E					MAND				X			U		Y		N	7,915,080.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		U		Y		N	714,663.26
3030	4902	C	E					MAND				X		U		Y		N	52,123,760.74
3030	4902	C	E					MAND				X		U		Y		N	929,833.41
3030	4902	C	E					MAND				X		U		Y		N	2,881,649.39
3030	4902	C	E					MAND				X		U		Y		N	192,346,619.38
3030	4902	C	E					MAND				X		U		Y		N	319,849.88
3030	4902	C	E					MAND				X		U		Y		N	634,164.27
3030	4902	C	E					MAND				X		U		Y		N	275,870.51
3030	4902	C	E					MAND				X		U		Y		N	187,538.05
3030	4902	C	E					MAND				X		U		Y		N	3,005.96
3030	4902	C	E					MAND				X		U		Y		N	13,399,024.86
3030	4902	C	E					MAND				X		U		Y		N	3,711,576.74
3030	4902	C	E					MAND				X		U		Y		N	4,345,859.21
3030	4902	C	E					MAND				X		U		Y		N	780,805.62
3030	4902	C	E					MAND				X		U		Y		N	35,346,668.00
3030	4902	C	E					MAND				X		U		Y		N	16,201,927.79
3030	4902	C	E					MAND				X		U		Y		N	8,658,998.20
3030	4902	C	E					MAND				X		U		Y		N	5,081.64
Sub-Total, 3030																			**1,737,666,722.43**
3040	4802	C	E					MAND				X		U		Y	1	N	-8,825.94
3040	4802	C	E					MAND				X		U		Y	1	N	-229.48
3040	4802	C	E					MAND				X		U		Y	1	N	-3,760.45
3040	4802	C	E					MAND				X		U		Y	1	N	-1,229.41
3040	4802	C	E					MAND				X		U		Y	1	N	-103.69
3040	4802	C	E					MAND				X		U		Y	1	N	-755,914.00
3040	4802	C	E					MAND				X		U		Y	1	N	-16,720.29
3040	4802	C	E					MAND				X		U		Y	1	N	-147.79
3040	4802	C	E					MAND				X		U		Y	1	N	-57,908.41
3040	4802	C	E					MAND				X		U		Y	1	N	-90,664,767.00
3040	4802	C	E					MAND				X		U		Y	1	N	-4.69
3040	4802	C	E					MAND				X		U		Y	1	N	-5.51
3040	4802	C	E					MAND				X		U		Y	1	N	-234.42
3040	4902	C	E					MAND				X		U		Y		N	-26,218,814.70
3040	4902	C	E					MAND				X		U		Y		N	-185,229,691.38
3040	4902	C	E					MAND				X		U		Y		N	-7,915,080.35
3040	4902	C	E					MAND				X		U		Y		N	-714,663.26
3040	4902	C	E					MAND				X		U		Y		N	-52,123,760.74
3040	4902	C	E					MAND				X		U		Y		N	-929,833.41
3040	4902	C	E					MAND				X		U		Y		N	-2,881,649.39
3040	4902	C	E					MAND				X		U		Y		N	-192,346,619.38
3040	4902	C	E					MAND				X		U		Y		N	-319,849.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		U		Y		N	-634,164.27
3040	4902	C	E					MAND				X		U		Y		N	-275,870.51
3040	4902	C	E					MAND				X		U		Y		N	-187,538.05
3040	4902	C	E					MAND				X		U		Y		N	-3,005.96
3040	4902	C	E					MAND				X		U		Y		N	-13,399,024.86
3040	4902	C	E					MAND				X		U		Y		N	-3,711,576.74
3040	4902	C	E					MAND				X		U		Y		N	-4,345,859.21
3040	4902	C	E					MAND				X		U		Y		N	-780,805.62
3040	4902	C	E					MAND				X		U		Y		N	-35,346,668.00
3040	4902	C	E					MAND				X		U		Y		N	-16,201,927.79
3040	4902	C	E					MAND				X		U		Y		N	-8,658,998.20
3040	4902	C	E					MAND				X		U		Y		N	-5,081.64
Sub-Total, 3040																			**-643,740,334.42**
3050	4221	D	E			F		MAND				X		U		Y	1		-22,941,887.97
3050	4251	D	E			F		MAND				X		U		Y	1		-38,421,602.52
Sub-Total, 3050																			**-61,363,490.49**
3090	4801	C	E											U		Y	1		10,498.11
3090	4801	C	E											U		Y	1		359,205.06
3090	4801	C	E											U		Y	1		15,760,995.11
3090	4801	C	E											U		Y	1		4,420,068.50
3090	4801	C	E											U		Y	1		2,000.00
3090	4801	C	E											U		Y	1		736,929.48
3090	4801	C	E											U		Y	1		1,464,586.53
3090	4801	C	E											U		Y	1		77,089,917.15
3090	4801	C	E											U		Y	1		629,718,157.66
3090	4801	C	E											U		Y	1		26,416,472.95
3090	4801	C	E											U		Y	1		6,025,782.55
3090	4801	C	E											U		Y	1		117,290,871.76
3090	4801	C	E											U		Y	1		144,968,683.00
3090	4801	C	E											U		Y	1		450,285.34
3090	4801	C	E											U		Y	1		25,920,626.21
3090	4801	C	E											U		Y	1		1,425,095.58
3090	4801	C	E											U		Y	1		2,483,003.10
3090	4801	C	E											U		Y	1		28,963.83
3090	4801	C	E											U		Y	1		3,449,653.73
3090	4801	C	E											U		Y	1		3,541,605.40
3090	4801	C	E											U		Y	1		3,248,932.92
3090	4901	C	E											U		Y	1		11,695,472.84
3090	4901	C	E											U		Y	1		4,586.39
3090	4901	C	E											U		Y	1		480,361.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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3090	4901	C	E												U		Y	1		1,364.75
3090	4901	C	E												U		Y	1		986,627.85
3090	4901	C	E												U		Y	1		32,971.81
3090	4901	C	E												U		Y	1		2,945,426.55
3090	4901	C	E												U		Y	1		174,847.46
3090	4901	C	E												U		Y	1		665,241.95
3090	4901	C	E												U		Y	1		109,011.90
3090	4901	C	E												U		Y	1		329,177.40
3090	4901	C	E												U		Y	1		34,414.24
3090	4901	C	E												U		Y	1		19,489.00
3090	4901	C	E												U		Y	1		7,049,831.82
3090	4901	C	E												U		Y	1		118,348.70
3090	4901	C	E												U		Y	1		82,779.25
3090	4901	C	E												U		Y	1		1,059,139.96
3090	4901	C	E												U		Y	1		1,571,731.34
3090	4901	C	E												U		Y	1		1,732,475.91
3090	4901	C	E												U		Y	1		20,753.09
	Sub-Total, 3090																			**1,093,926,388.01**
3091	4221	D	E			F		MAND							U		Y	1		-22,941,887.97
3091	4251	D	E			F		MAND							U		Y	1		-38,421,602.52
	Sub-Total, 3091																			**-61,363,490.49**
3100, Obligated balance, end of year (net)																				========== 1,032,562,897.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				1,915,660,705.58
4100	4802	C	E					MAND				X		U			Y	1	N	8,825.94
4100	4802	C	E					MAND				X		U			Y	1	N	229.48
4100	4802	C	E					MAND				X		U			Y	1	N	3,760.45
4100	4802	C	E					MAND				X		U			Y	1	N	1,229.41
4100	4802	C	E					MAND				X		U			Y	1	N	103.69
4100	4802	C	E					MAND				X		U			Y	1	N	755,914.00
4100	4802	C	E					MAND				X		U			Y	1	N	16,720.29
4100	4802	C	E					MAND				X		U			Y	1	N	147.79
4100	4802	C	E					MAND				X		U			Y	1	N	57,908.41
4100	4802	C	E					MAND				X		U			Y	1	N	90,664,767.00
4100	4802	C	E					MAND				X		U			Y	1	N	4.69
4100	4802	C	E					MAND				X		U			Y	1	N	5.51
4100	4802	C	E					MAND				X		U			Y	1	N	234.42
4100	4902	C	E					MAND				X		U			Y		N	26,218,814.70
4100	4902	C	E					MAND				X		U			Y		N	185,229,691.38
4100	4902	C	E					MAND				X		U			Y		N	7,915,080.35
4100	4902	C	E					MAND				X		U			Y		N	714,663.26
4100	4902	C	E					MAND				X		U			Y		N	52,123,760.74
4100	4902	C	E					MAND				X		U			Y		N	929,833.41
4100	4902	C	E					MAND				X		U			Y		N	2,881,649.39
4100	4902	C	E					MAND				X		U			Y		N	192,346,619.38
4100	4902	C	E					MAND				X		U			Y		N	319,849.88
4100	4902	C	E					MAND				X		U			Y		N	634,164.27
4100	4902	C	E					MAND				X		U			Y		N	275,870.51
4100	4902	C	E					MAND				X		U			Y		N	187,538.05
4100	4902	C	E					MAND				X		U			Y		N	3,005.96
4100	4902	C	E					MAND				X		U			Y		N	13,399,024.86
4100	4902	C	E					MAND				X		U			Y		N	3,711,576.74
4100	4902	C	E					MAND				X		U			Y		N	4,345,859.21
4100	4902	C	E					MAND				X		U			Y		N	780,805.62
4100	4902	C	E					MAND				X		U			Y		N	35,346,668.00
4100	4902	C	E					MAND				X		U			Y		N	16,201,927.79
4100	4902	C	E					MAND				X		U			Y		N	8,658,998.20
4100	4902	C	E					MAND				X		U			Y		N	5,081.64
Sub-Total, 4100																				**643,740,334.42**
4110	4802	C	E					MAND				X		U			Y	1	N	8,825.94

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	E					MAND				X			U		Y	1	N	229.48
4110	4802	C	E					MAND				X			U		Y	1	N	3,760.45
4110	4802	C	E					MAND				X			U		Y	1	N	1,229.41
4110	4802	C	E					MAND				X			U		Y	1	N	103.69
4110	4802	C	E					MAND				X			U		Y	1	N	755,914.00
4110	4802	C	E					MAND				X			U		Y	1	N	16,720.29
4110	4802	C	E					MAND				X			U		Y	1	N	147.79
4110	4802	C	E					MAND				X			U		Y	1	N	57,908.41
4110	4802	C	E					MAND				X			U		Y	1	N	90,664,767.00
4110	4802	C	E					MAND				X			U		Y	1	N	4.69
4110	4802	C	E					MAND				X			U		Y	1	N	5.51
4110	4802	C	E					MAND				X			U		Y	1	N	234.42
4110	4902	C	E					MAND				X			U		Y		N	26,218,814.70
4110	4902	C	E					MAND				X			U		Y		N	185,229,691.38
4110	4902	C	E					MAND				X			U		Y		N	7,915,080.35
4110	4902	C	E					MAND				X			U		Y		N	714,663.26
4110	4902	C	E					MAND				X			U		Y		N	52,123,760.74
4110	4902	C	E					MAND				X			U		Y		N	929,833.41
4110	4902	C	E					MAND				X			U		Y		N	2,881,649.39
4110	4902	C	E					MAND				X			U		Y		N	192,346,619.38
4110	4902	C	E					MAND				X			U		Y		N	319,849.88
4110	4902	C	E					MAND				X			U		Y		N	634,164.27
4110	4902	C	E					MAND				X			U		Y		N	275,870.51
4110	4902	C	E					MAND				X			U		Y		N	187,538.05
4110	4902	C	E					MAND				X			U		Y		N	3,005.96
4110	4902	C	E					MAND				X			U		Y		N	13,399,024.86
4110	4902	C	E					MAND				X			U		Y		N	3,711,576.74
4110	4902	C	E					MAND				X			U		Y		N	4,345,859.21
4110	4902	C	E					MAND				X			U		Y		N	780,805.62
4110	4902	C	E					MAND				X			U		Y		N	35,346,668.00
4110	4902	C	E					MAND				X			U		Y		N	16,201,927.79
4110	4902	C	E					MAND				X			U		Y		N	8,658,998.20
4110	4902	C	E					MAND				X			U		Y		N	5,081.64
Sub-Total, 4110																				**643,740,334.42**
4120	4252	D	E			F		MAND				X			U		Y			-226,215.09
4130, Mand: Offsets against gross BA and outlays (total)																				========== -226,215.09
4140	4221	D	E			F		MAND				X			U		Y	1		-22,941,887.97
4140	4251	D	E			F		MAND				X			U		Y	1		-38,421,602.52
Sub-Total, 4140																				**-61,363,490.49**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				-61,363,490.49
4160, Mand: Budget authority, net																				1,854,071,000.00
4170, Mand: Outlays, net																				643,514,119.33
4180, Budget authority, net (disc. and mand.)																				1,854,071,000.00
4190, Outlays, net (disc. and mand.)																				643,514,119.33

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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		101,715,716.00
1953	4650	C	E												E		N	1		101,715,716.00
	Sub-Total, 1953																			**203,431,432.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,022,560.51
3000	4801	C	B									X			E		N	1		225,631.21
3000	4801	C	B									X			E		N	1		3,242,616.16
3000	4801	C	B									X			E		N	1		68,126.33
3000	4801	C	B									X			E		N	1		5,116,386.03
3000	4801	C	B									X			E		N	1		719,121.77
3000	4801	C	B									X			E		N	1		839,274.52
3000	4801	C	B									X			E		N	1		26,699,176.71
3000	4801	C	B									X			E		N	1		3,093,427.56
3000	4801	C	B									X			E		N	1		1,803,292.54
3000	4801	C	B									X			E		N	1		58,019,186.27
3000	4801	C	B									X			E		N	1		50,254,977.27
3000	4801	C	B									X			E		N	1		3,116,787.72
3000	4801	C	B									X			E		N	1		5,858,525.44
3000	4801	C	B									X			E		N	1		1,243,439.85
3000	4801	C	B									X			E		N	1		383,347,397.99
3000	4801	C	B									X			E		N	1		111,160,356.22
3000	4801	C	B									X			E		N	1		702,165,761.42
3000	4801	C	B									X			E		N	1		5,155.15
3000	4901	C	B									X			E		N	1		8,380,275.06
3000	4901	C	B									X			E		N	1		822,162.52
3000	4901	C	B									X			E		N	1		18,659,666.42
3000	4901	C	B									X			E		N	1		402,810.77
3000	4901	C	B									X			E		N	1		1,708,235.98
3000	4901	C	B									X			E		N	1		699,381.40
3000	4901	C	B									X			E		N	1		1,968,255.32
3000	4901	C	B									X			E		N	1		1,310,401.70
3000	4901	C	B									X			E		N	1		5,290.76
3000	4901	C	B									X			E		N	1		3,622,053.30
3000	4901	C	B									X			E		N	1		16,235.85
3000	4901	C	B									X			E		N	1		3,153,789.61
3000	4901	C	B									X			E		N	1		2,899,249.21
3000	4901	C	B									X			E		N	1		248,206.18

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,962,257.87
3000	4901	C	B									X		E		N	1		59.12
3000	4901	C	B									X		E		N	1		346,728.55
3000	4901	C	B									X		E		N	1		52,453.06
3000	4901	C	B									X		E		N	1		150,510.69
3000	4901	C	B									X		E		N	1		2,706,447.85
	Sub-Total, 3000																		**1,409,115,671.89**
3010	4221	D	B			F		MAND				X		E		N	1		-42,001.46
3010	4251	D	B			F		MAND				X		E		N	1		-10,933,577.51
	Sub-Total, 3010																		**-10,975,578.97**
3020, Obligated balance, start of year (net)																			========== 1,398,140,092.92
3031	4801	C	B									X		E		N	1		-3,022,560.51
3031	4801	C	B									X		E		N	1		-225,631.21
3031	4801	C	B									X		E		N	1		-3,242,616.16
3031	4801	C	B									X		E		N	1		-68,126.33
3031	4801	C	B									X		E		N	1		-5,116,386.03
3031	4801	C	B									X		E		N	1		-719,121.77
3031	4801	C	B									X		E		N	1		-839,274.52
3031	4801	C	B									X		E		N	1		-26,699,176.71
3031	4801	C	B									X		E		N	1		-3,093,427.56
3031	4801	C	B									X		E		N	1		-1,803,292.54
3031	4801	C	B									X		E		N	1		-58,019,186.27
3031	4801	C	B									X		E		N	1		-50,254,977.27
3031	4801	C	B									X		E		N	1		-3,116,787.72
3031	4801	C	B									X		E		N	1		-5,858,525.44
3031	4801	C	B									X		E		N	1		-1,243,439.85
3031	4801	C	B									X		E		N	1		-383,347,397.99
3031	4801	C	B									X		E		N	1		-111,160,356.22
3031	4801	C	B									X		E		N	1		-702,165,761.42
3031	4801	C	B									X		E		N	1		-5,155.15
3031	4801	C	E									X		E		N	1		1,079,257.70
3031	4801	C	E									X		E		N	1		296,234,362.51
3031	4801	C	E									X		E		N	1		86,745,334.11
3031	4801	C	E									X		E		N	1		458,142,934.72
3031	4801	C	E									X		E		N	1		36,905,723.10
3031	4801	C	E									X		E		N	1		94,093.24
3031	4801	C	E									X		E		N	1		33,642,979.25
3031	4801	C	E									X		E		N	1		2,179,573.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4801	C	E									X			E		N	1		4,254,131.97
3031	4801	D	E									X			E		N	1		-12,861.19
3031	4801	C	E									X			E		N	1		1,273,528.46
3031	4801	C	E									X			E		N	1		59.12
3031	4801	C	E									X			E		N	1		2,723,197.81
3031	4801	C	E									X			E		N	1		329,781.51
3031	4801	C	E									X			E		N	1		1,571,277.87
3031	4801	C	E									X			E		N	1		605,675.44
3031	4801	C	E									X			E		N	1		13,806,925.39
3031	4801	C	E									X			E		N	1		84,814.29
3031	4801	C	E									X			E		N	1		415,808.53
3031	4801	C	E									X			E		N	1		1,182,174.14
3031	4802	C	B					MAND				X			E		N	1	N	-38.19
3031	4802	C	B					MAND				X			E		N	1	N	-20,121.31
3031	4802	C	B					MAND				X			E		N	1	N	-16.59
3031	4802	C	B					MAND				X			E		N	1	N	-23.69
3031	4802	C	B					MAND				X			E		N	1	N	-40,688,200.00
3031	4802	C	B					MAND				X			E		N	1	N	-27.64
3031	4802	C	B					MAND				X			E		N	1	N	-12,000.00
3031	4802	C	B					MAND				X			E		N	1	N	-2.48
3031	4802	C	B					MAND				X			E		N	1	N	-2.13
3031	4802	C	B					MAND				X			E		N	1	N	-3.81
3031	4802	C	E					MAND				X			E		N	1	N	64,656.00
3031	4802	C	E					MAND				X			E		N	1	N	767,593.00
3031	4802	C	E					MAND				X			E		N	1	N	958,506.24
3031	4802	C	E					MAND				X			E		N	1	N	1,355,000.00
3031	4802	C	E					MAND				X			E		N	1	N	40,099,758.45
3031	4802	C	E					MAND				X			E		N	1	N	12.19
3031	4802	C	E					MAND				X			E		N	1	N	125,593.06
3031	4802	D	E					MAND				X			E		N	1	N	-1,229.49
3031	4802	C	E					MAND				X			E		N	1	N	126,903.67
3031	4802	C	E					MAND				X			E		N	1	N	2.48
3031	4802	C	E					MAND				X			E		N	1	N	31,781.51
3031	4802	C	E					MAND				X			E		N	1	N	13.59
3031	4802	C	E					MAND				X			E		N	1	N	381.13
3031	4881	C	E									X			E		N			28,492.59
3031	4881	C	E									X			E		N			69,599.56
3031	4881	C	E									X			E		N			3,017,043.07
3031	4881	C	E									X			E		N			885,589.22
3031	4881	C	E									X			E		N			3,017,311.85
3031	4881	C	E									X			E		N			12,862.82
3031	4881	C	E									X			E		N			81,696.28

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			3,975.00
3031	4881	C	E									X			E		N			384,760.47
3031	4881	C	E									X			E		N			1,363.47
3031	4881	C	E									X			E		N			101,808.90
3031	4881	C	E									X			E		N			279,851.27
3031	4881	C	E									X			E		N			392,813.66
3031	4881	C	E									X			E		N			86,046.96
3031	4881	C	E									X			E		N			1,002,271.73
3031	4881	C	E									X			E		N			84,266.82
3031	4881	C	E									X			E		N			10,636.03
3031	4881	C	E									X			E		N			483,821.29
3031	4881	C	E									X			E		N			240,724.44
3031	4901	C	B									X			E		N	1		-8,380,275.06
3031	4901	C	B									X			E		N	1		-822,162.52
3031	4901	C	B									X			E		N	1		-18,659,666.42
3031	4901	C	B									X			E		N	1		-402,810.77
3031	4901	C	B									X			E		N	1		-1,708,235.98
3031	4901	C	B									X			E		N	1		-699,381.40
3031	4901	C	B									X			E		N	1		-1,968,255.32
3031	4901	C	B									X			E		N	1		-1,310,401.70
3031	4901	C	B									X			E		N	1		-5,290.76
3031	4901	C	B									X			E		N	1		-3,622,053.30
3031	4901	C	B									X			E		N	1		-16,235.85
3031	4901	C	B									X			E		N	1		-3,153,789.61
3031	4901	C	B									X			E		N	1		-2,899,249.21
3031	4901	C	B									X			E		N	1		-248,206.18
3031	4901	C	B									X			E		N	1		-1,962,257.87
3031	4901	C	B									X			E		N	1		-59.12
3031	4901	C	B									X			E		N	1		-346,728.55
3031	4901	C	B									X			E		N	1		-52,453.06
3031	4901	C	B									X			E		N	1		-150,510.69
3031	4901	C	B									X			E		N	1		-2,706,447.85
3031	4901	C	E									X			E		N	1		0.01
3031	4901	C	E									X			E		N	1		730,893.84
3031	4901	D	E									X			E		N	1		-27,316.92
3031	4901	C	E									X			E		N	1		52,387.07
3031	4901	C	E									X			E		N	1		135,528.53
3031	4901	C	E									X			E		N	1		48,805.51
3031	4901	C	E									X			E		N	1		3,341.60
3031	4901	C	E									X			E		N	1		103,625.20
3031	4901	C	E									X			E		N	1		183,520.93
3031	4901	C	E									X			E		N	1		1,403,000.00

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3031	4901	C	E									X			E		N	1		8,922,925.20
3031	4901	C	E									X			E		N	1		18,364.33
3031	4901	C	E									X			E		N	1		52,300.15
3031	4901	C	E									X			E		N	1		12,858.40
3031	4901	C	E									X			E		N	1		2,054,039.68
3031	4901	C	E									X			E		N	1		4,242,260.71
3031	4901	C	E									X			E		N	1		1,232,111.20
3031	4901	C	E									X			E		N	1		500.73
3031	4901	C	E									X			E		N	1		144,061.00
3031	4902	C	E					MAND				X			E		N		N	4,916,130.59
3031	4902	C	E					MAND				X			E		N		N	242,724,583.56
3031	4902	C	E					MAND				X			E		N		N	30,214,334.79
3031	4902	C	E					MAND				X			E		N		N	3,096,103.22
3031	4902	C	E					MAND				X			E		N		N	3,708,516.20
3031	4902	C	E					MAND				X			E		N		N	12,866,566.51
3031	4902	C	E					MAND				X			E		N		N	1,311,259.45
3031	4902	C	E					MAND				X			E		N		N	759,574.18
3031	4902	C	E					MAND				X			E		N		N	23,567,913.04
3031	4902	C	E					MAND				X			E		N		N	1,557,384.08
3031	4902	C	E					MAND				X			E		N		N	22,479,184.63
3031	4902	C	E					MAND				X			E		N		N	2,510,607.22
3031	4902	C	E					MAND				X			E		N		N	809,486.13
3031	4902	C	E					MAND				X			E		N		N	3,581,884.47
3031	4902	C	E					MAND				X			E		N		N	133,322.00
3031	4902	C	E					MAND				X			E		N		N	5,538,458.92
3031	4902	C	E					MAND				X			E		N		N	85,066,058.14
3031	4902	C	E					MAND				X			E		N		N	34,252.18
3031	4902	C	E					MAND				X			E		N		N	859,537.71
Sub-Total, 3031																				**10,184,935.43**
3040	4802	C	B					MAND				X			E		N	1	N	38.19
3040	4802	C	B					MAND				X			E		N	1	N	20,121.31
3040	4802	C	B					MAND				X			E		N	1	N	16.59
3040	4802	C	B					MAND				X			E		N	1	N	23.69
3040	4802	C	B					MAND				X			E		N	1	N	40,688,200.00
3040	4802	C	B					MAND				X			E		N	1	N	27.64
3040	4802	C	B					MAND				X			E		N	1	N	12,000.00
3040	4802	C	B					MAND				X			E		N	1	N	2.48
3040	4802	C	B					MAND				X			E		N	1	N	2.13
3040	4802	C	B					MAND				X			E		N	1	N	3.81
3040	4802	C	E					MAND				X			E		N	1	N	-64,656.00
3040	4802	C	E					MAND				X			E		N	1	N	-767,593.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	E					MAND				X			E		N	1	N	-958,506.24
3040	4802	C	E					MAND				X			E		N	1	N	-1,355,000.00
3040	4802	C	E					MAND				X			E		N	1	N	-40,099,758.45
3040	4802	C	E					MAND				X			E		N	1	N	-12.19
3040	4802	C	E					MAND				X			E		N	1	N	-125,593.06
3040	4802	D	E					MAND				X			E		N	1	N	1,229.49
3040	4802	C	E					MAND				X			E		N	1	N	-126,903.67
3040	4802	C	E					MAND				X			E		N	1	N	-2.48
3040	4802	C	E					MAND				X			E		N	1	N	-31,781.51
3040	4802	C	E					MAND				X			E		N	1	N	-13.59
3040	4802	C	E					MAND				X			E		N	1	N	-381.13
3040	4902	C	E					MAND				X			E		N		N	-4,916,130.59
3040	4902	C	E					MAND				X			E		N		N	-242,724,583.56
3040	4902	C	E					MAND				X			E		N		N	-30,214,334.79
3040	4902	C	E					MAND				X			E		N		N	-3,096,103.22
3040	4902	C	E					MAND				X			E		N		N	-3,708,516.20
3040	4902	C	E					MAND				X			E		N		N	-12,866,566.51
3040	4902	C	E					MAND				X			E		N		N	-1,311,259.45
3040	4902	C	E					MAND				X			E		N		N	-759,574.18
3040	4902	C	E					MAND				X			E		N		N	-23,567,913.04
3040	4902	C	E					MAND				X			E		N		N	-1,557,384.08
3040	4902	C	E					MAND				X			E		N		N	-22,479,184.63
3040	4902	C	E					MAND				X			E		N		N	-2,510,607.22
3040	4902	C	E					MAND				X			E		N		N	-809,486.13
3040	4902	C	E					MAND				X			E		N		N	-3,581,884.47
3040	4902	C	E					MAND				X			E		N		N	-133,322.00
3040	4902	C	E					MAND				X			E		N		N	-5,538,458.92
3040	4902	C	E					MAND				X			E		N		N	-85,066,058.14
3040	4902	C	E					MAND				X			E		N		N	-34,252.18
3040	4902	C	E					MAND				X			E		N		N	-859,537.71
Sub-Total, 3040																				**-448,543,693.01**
3051	4221	D	B			F		MAND				X			E		N	1		42,001.46
3051	4251	D	B			F		MAND				X			E		N	1		10,933,577.51
Sub-Total, 3051																				**10,975,578.97**
3081	4871	D	E									X			E		N			-36,329,497.62
3090	4801	C	E												E		N	1		1,079,257.70
3090	4801	C	E												E		N	1		296,234,362.51
3090	4801	C	E												E		N	1		86,745,334.11
3090	4801	C	E												E		N	1		458,142,934.72
3090	4801	C	E												E		N	1		36,905,723.10

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												E		N	1		94,093.24
3090	4801	C	E												E		N	1		33,642,979.25
3090	4801	C	E												E		N	1		2,179,573.74
3090	4801	C	E												E		N	1		4,254,131.97
3090	4801	D	E												E		N	1		-12,861.19
3090	4801	C	E												E		N	1		1,273,528.46
3090	4801	C	E												E		N	1		59.12
3090	4801	C	E												E		N	1		2,723,197.81
3090	4801	C	E												E		N	1		329,781.51
3090	4801	C	E												E		N	1		1,571,277.87
3090	4801	C	E												E		N	1		605,675.44
3090	4801	C	E												E		N	1		13,806,925.39
3090	4801	C	E												E		N	1		84,814.29
3090	4801	C	E												E		N	1		415,808.53
3090	4801	C	E												E		N	1		1,182,174.14
3090	4871	D	E												E		N			-36,329,497.62
3090	4881	C	E												E		N			28,492.59
3090	4881	C	E												E		N			69,599.56
3090	4881	C	E												E		N			3,017,043.07
3090	4881	C	E												E		N			885,589.22
3090	4881	C	E												E		N			3,017,311.85
3090	4881	C	E												E		N			12,862.82
3090	4881	C	E												E		N			81,696.28
3090	4881	C	E												E		N			3,975.00
3090	4881	C	E												E		N			384,760.47
3090	4881	C	E												E		N			1,363.47
3090	4881	C	E												E		N			101,808.90
3090	4881	C	E												E		N			279,851.27
3090	4881	C	E												E		N			392,813.66
3090	4881	C	E												E		N			86,046.96
3090	4881	C	E												E		N			1,002,271.73
3090	4881	C	E												E		N			84,266.82
3090	4881	C	E												E		N			10,636.03
3090	4881	C	E												E		N			483,821.29
3090	4881	C	E												E		N			240,724.44
3090	4901	C	E												E		N	1		0.01
3090	4901	C	E												E		N	1		730,893.84
3090	4901	D	E												E		N	1		-27,316.92
3090	4901	C	E												E		N	1		52,387.07
3090	4901	C	E												E		N	1		135,528.53
3090	4901	C	E												E		N	1		48,805.51
3090	4901	C	E												E		N	1		3,341.60

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 Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												E		N	1		103,625.20
3090	4901	C	E												E		N	1		183,520.93
3090	4901	C	E												E		N	1		1,403,000.00
3090	4901	C	E												E		N	1		8,922,925.20
3090	4901	C	E												E		N	1		18,364.33
3090	4901	C	E												E		N	1		52,300.15
3090	4901	C	E												E		N	1		12,858.40
3090	4901	C	E												E		N	1		2,054,039.68
3090	4901	C	E												E		N	1		4,242,260.71
3090	4901	C	E												E		N	1		1,232,111.20
3090	4901	C	E												E		N	1		500.73
3090	4901	C	E												E		N	1		144,061.00
	Sub-Total, 3090																			**934,427,416.69**
3100, Obligated balance, end of year (net)																				==========
																				934,427,416.69

BA & O, Net

4101	4802	C	B					MAND			X				E		N	1	N	-38.19
4101	4802	C	B					MAND			X				E		N	1	N	-20,121.31
4101	4802	C	B					MAND			X				E		N	1	N	-16.59
4101	4802	C	B					MAND			X				E		N	1	N	-23.69
4101	4802	C	B					MAND			X				E		N	1	N	-40,688,200.00
4101	4802	C	B					MAND			X				E		N	1	N	-27.64
4101	4802	C	B					MAND			X				E		N	1	N	-12,000.00
4101	4802	C	B					MAND			X				E		N	1	N	-2.48
4101	4802	C	B					MAND			X				E		N	1	N	-2.13
4101	4802	C	B					MAND			X				E		N	1	N	-3.81
4101	4802	C	E					MAND			X				E		N	1	N	64,656.00
4101	4802	C	E					MAND			X				E		N	1	N	767,593.00
4101	4802	C	E					MAND			X				E		N	1	N	958,506.24
4101	4802	C	E					MAND			X				E		N	1	N	1,355,000.00
4101	4802	C	E					MAND			X				E		N	1	N	40,099,758.45
4101	4802	C	E					MAND			X				E		N	1	N	12.19
4101	4802	C	E					MAND			X				E		N	1	N	125,593.06
4101	4802	D	E					MAND			X				E		N	1	N	-1,229.49
4101	4802	C	E					MAND			X				E		N	1	N	126,903.67
4101	4802	C	E					MAND			X				E		N	1	N	2.48
4101	4802	C	E					MAND			X				E		N	1	N	31,781.51
4101	4802	C	E					MAND			X				E		N	1	N	13.59

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

Budget Agency: Department of Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	E					MAND				X		E		N	1	N	381.13
4101	4902	C	E					MAND				X		E		N		N	4,916,130.59
4101	4902	C	E					MAND				X		E		N		N	242,724,583.56
4101	4902	C	E					MAND				X		E		N		N	30,214,334.79
4101	4902	C	E					MAND				X		E		N		N	3,096,103.22
4101	4902	C	E					MAND				X		E		N		N	3,708,516.20
4101	4902	C	E					MAND				X		E		N		N	12,866,566.51
4101	4902	C	E					MAND				X		E		N		N	1,311,259.45
4101	4902	C	E					MAND				X		E		N		N	759,574.18
4101	4902	C	E					MAND				X		E		N		N	23,567,913.04
4101	4902	C	E					MAND				X		E		N		N	1,557,384.08
4101	4902	C	E					MAND				X		E		N		N	22,479,184.63
4101	4902	C	E					MAND				X		E		N		N	2,510,607.22
4101	4902	C	E					MAND				X		E		N		N	809,486.13
4101	4902	C	E					MAND				X		E		N		N	3,581,884.47
4101	4902	C	E					MAND				X		E		N		N	133,322.00
4101	4902	C	E					MAND				X		E		N		N	5,538,458.92
4101	4902	C	E					MAND				X		E		N		N	85,066,058.14
4101	4902	C	E					MAND				X		E		N		N	34,252.18
4101	4902	C	E					MAND				X		E		N		N	859,537.71
Sub-Total, 4101																			**448,543,693.01**
4110	4802	C	B					MAND				X		E		N	1	N	-38.19
4110	4802	C	B					MAND				X		E		N	1	N	-20,121.31
4110	4802	C	B					MAND				X		E		N	1	N	-16.59
4110	4802	C	B					MAND				X		E		N	1	N	-23.69
4110	4802	C	B					MAND				X		E		N	1	N	-40,688,200.00
4110	4802	C	B					MAND				X		E		N	1	N	-27.64
4110	4802	C	B					MAND				X		E		N	1	N	-12,000.00
4110	4802	C	B					MAND				X		E		N	1	N	-2.48
4110	4802	C	B					MAND				X		E		N	1	N	-2.13
4110	4802	C	B					MAND				X		E		N	1	N	-3.81
4110	4802	C	E					MAND				X		E		N	1	N	64,656.00
4110	4802	C	E					MAND				X		E		N	1	N	767,593.00
4110	4802	C	E					MAND				X		E		N	1	N	958,506.24
4110	4802	C	E					MAND				X		E		N	1	N	1,355,000.00
4110	4802	C	E					MAND				X		E		N	1	N	40,099,758.45
4110	4802	C	E					MAND				X		E		N	1	N	12.19
4110	4802	C	E					MAND				X		E		N	1	N	125,593.06
4110	4802	D	E					MAND				X		E		N	1	N	-1,229.49
4110	4802	C	E					MAND				X		E		N	1	N	126,903.67
4110	4802	C	E					MAND				X		E		N	1	N	2.48

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 Agriculture
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4110	4802	C	E					MAND				X			E		N	1	N	31,781.51
4110	4802	C	E					MAND				X			E		N	1	N	13.59
4110	4802	C	E					MAND				X			E		N	1	N	381.13
4110	4902	C	E					MAND				X			E		N		N	4,916,130.59
4110	4902	C	E					MAND				X			E		N		N	242,724,583.56
4110	4902	C	E					MAND				X			E		N		N	30,214,334.79
4110	4902	C	E					MAND				X			E		N		N	3,096,103.22
4110	4902	C	E					MAND				X			E		N		N	3,708,516.20
4110	4902	C	E					MAND				X			E		N		N	12,866,566.51
4110	4902	C	E					MAND				X			E		N		N	1,311,259.45
4110	4902	C	E					MAND				X			E		N		N	759,574.18
4110	4902	C	E					MAND				X			E		N		N	23,567,913.04
4110	4902	C	E					MAND				X			E		N		N	1,557,384.08
4110	4902	C	E					MAND				X			E		N		N	22,479,184.63
4110	4902	C	E					MAND				X			E		N		N	2,510,607.22
4110	4902	C	E					MAND				X			E		N		N	809,486.13
4110	4902	C	E					MAND				X			E		N		N	3,581,884.47
4110	4902	C	E					MAND				X			E		N		N	133,322.00
4110	4902	C	E					MAND				X			E		N		N	5,538,458.92
4110	4902	C	E					MAND				X			E		N		N	85,066,058.14
4110	4902	C	E					MAND				X			E		N		N	34,252.18
4110	4902	C	E					MAND				X			E		N		N	859,537.71
	Sub-Total, 4110																			**448,543,693.01**
4120	4252	D	E			F		MAND				X			E		N			-10,932,946.90
4123	4252	D	E			E		MAND				X			E		N			-3,296.91
4130, Mand: Offsets against gross BA and outlays (total)																				========== -10,936,243.81
4142	4252	D	E			F		MAND				X			E		N			10,932,946.90
4142	4252	D	E			E		MAND				X			E		N			3,296.91
	Sub-Total, 4142																			**10,936,243.81**
4150, Mand: Additional offsets against BA only (total)																				========== 10,936,243.81
4170, Mand: Outlays, net																				========== 437,607,449.20
4190, Outlays, net (disc. and mand.)																				========== 437,607,449.20

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		123,137,645.05
1953	4650	C	E												E		N	1		123,137,645.05
Sub-Total, 1953																				**246,275,290.10**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,382,781.38
3000	4801	C	B									X			E		N	1		20,003.96
3000	4801	C	B									X			E		N	1		2,856,267.37
3000	4801	C	B									X			E		N	1		10,120,811.23
3000	4801	C	B									X			E		N	1		729,992.12
3000	4801	C	B									X			E		N	1		440,077.59
3000	4801	C	B									X			E		N	1		73,664.91
3000	4801	C	B									X			E		N	1		388,650,924.15
3000	4801	C	B									X			E		N	1		33,338,462.83
3000	4801	C	B									X			E		N	1		62,449,084.10
3000	4801	C	B									X			E		N	1		129,265.04
3000	4801	C	B									X			E		N	1		236,018.81
3000	4801	C	B									X			E		N	1		1,006,673.34
3000	4801	C	B									X			E		N	1		66,188,799.23
3000	4801	C	B									X			E		N	1		4,124,835.67
3000	4801	C	B									X			E		N	1		8,131.12
3000	4801	C	B									X			E		N	1		2,455.89
3000	4901	C	B									X			E		N	1		323,050.98
3000	4901	C	B									X			E		N	1		3,912,680.96
3000	4901	C	B									X			E		N	1		4,345,188.39
3000	4901	C	B									X			E		N	1		495,719.25
3000	4901	C	B									X			E		N	1		489,638.65
3000	4901	C	B									X			E		N	1		73,972.51
3000	4901	C	B									X			E		N	1		2,067,816.00
3000	4901	C	B									X			E		N	1		31,448.95
3000	4901	C	B									X			E		N	1		48,331.25
3000	4901	C	B									X			E		N	1		14,786.29
3000	4901	C	B									X			E		N	1		67,298.76
3000	4901	C	B									X			E		N	1		216,174.78
3000	4901	C	B									X			E		N	1		9,031.50
3000	4901	C	B									X			E		N	1		26,271.65
3000	4901	C	B									X			E		N	1		1,176,376.07
3000	4901	C	B									X			E		N	1		1,351.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4901	C	B									X			E		N	1		395.23
Sub-Total, 3000																				**585,057,780.96**
3020, Obligated balance, start of year (net)																				========== 585,057,780.96
3031	4801	C	B									X			E		N	1		-1,382,781.38
3031	4801	C	B									X			E		N	1		-20,003.96
3031	4801	C	B									X			E		N	1		-2,856,267.37
3031	4801	C	B									X			E		N	1		-10,120,811.23
3031	4801	C	B									X			E		N	1		-729,992.12
3031	4801	C	B									X			E		N	1		-440,077.59
3031	4801	C	B									X			E		N	1		-73,664.91
3031	4801	C	B									X			E		N	1		-388,650,924.15
3031	4801	C	B									X			E		N	1		-33,338,462.83
3031	4801	C	B									X			E		N	1		-62,449,084.10
3031	4801	C	B									X			E		N	1		-129,265.04
3031	4801	C	B									X			E		N	1		-236,018.81
3031	4801	C	B									X			E		N	1		-1,006,673.34
3031	4801	C	B									X			E		N	1		-66,188,799.23
3031	4801	C	B									X			E		N	1		-4,124,835.67
3031	4801	C	B									X			E		N	1		-8,131.12
3031	4801	C	B									X			E		N	1		-2,455.89
3031	4801	C	E									X			E		N	1		2,177,971.42
3031	4801	C	E									X			E		N	1		571,309.39
3031	4801	C	E									X			E		N	1		22,978.64
3031	4801	C	E									X			E		N	1		80,014.83
3031	4801	C	E									X			E		N	1		6,393,781.18
3031	4801	C	E									X			E		N	1		489,702.64
3031	4801	C	E									X			E		N	1		693,086.97
3031	4801	C	E									X			E		N	1		685,303.08
3031	4801	C	E									X			E		N	1		26,018,491.40
3031	4801	C	E									X			E		N	1		31,242,461.28
3031	4801	C	E									X			E		N	1		44,737,181.05
3031	4801	C	E									X			E		N	1		2,241,192.53
3031	4801	C	E									X			E		N	1		28,645.69
3031	4801	C	E									X			E		N	1		284,217,937.72
3031	4801	C	E									X			E		N	1		120,812.31
3031	4801	C	E									X			E		N	1		97,728.10
3031	4801	C	E									X			E		N	1		709.59
3031	4802	C	B					MAND				X			E		N	1	N	-6,448.95
3031	4802	C	B					MAND				X			E		N	1	N	-10,477.51

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4802	C	B					MAND				X			E		N	1	N	-75,150.16
3031	4802	C	B					MAND				X			E		N	1	N	-572,778.75
3031	4802	C	B					MAND				X			E		N	1	N	-2,350.00
3031	4802	C	E					MAND				X			E		N	1	N	571,958.28
3031	4802	C	E					MAND				X			E		N	1	N	3,354.30
3031	4802	D	E					MAND				X			E		N	1	N	-3,354.30
3031	4802	C	E					MAND				X			E		N	1	N	1,275,041.25
3031	4881	C	E									X			E		N			398,655.22
3031	4881	C	E									X			E		N			478.36
3031	4881	C	E									X			E		N			2,780.19
3031	4881	C	E									X			E		N			158,780.56
3031	4881	C	E									X			E		N			2,317,258.75
3031	4881	C	E									X			E		N			18,739.17
3031	4881	C	E									X			E		N			77.42
3031	4881	C	E									X			E		N			5,055.88
3031	4881	C	E									X			E		N			56,832.86
3031	4881	C	E									X			E		N			46,688.84
3031	4881	C	E									X			E		N			16,041.00
3031	4881	C	E									X			E		N			227,750.90
3031	4881	C	E									X			E		N			4,499.98
3031	4881	C	E									X			E		N			165.04
3031	4881	C	E									X			E		N			34,795.75
3031	4901	C	B									X			E		N	1		-323,050.98
3031	4901	C	B									X			E		N	1		-3,912,680.96
3031	4901	C	B									X			E		N	1		-4,345,188.39
3031	4901	C	B									X			E		N	1		-495,719.25
3031	4901	C	B									X			E		N	1		-489,638.65
3031	4901	C	B									X			E		N	1		-73,972.51
3031	4901	C	B									X			E		N	1		-2,067,816.00
3031	4901	C	B									X			E		N	1		-31,448.95
3031	4901	C	B									X			E		N	1		-48,331.25
3031	4901	C	B									X			E		N	1		-14,786.29
3031	4901	C	B									X			E		N	1		-67,298.76
3031	4901	C	B									X			E		N	1		-216,174.78
3031	4901	C	B									X			E		N	1		-9,031.50
3031	4901	C	B									X			E		N	1		-26,271.65
3031	4901	C	B									X			E		N	1		-1,176,376.07
3031	4901	C	B									X			E		N	1		-1,351.00
3031	4901	C	B									X			E		N	1		-395.23
3031	4901	C	E									X			E		N	1		810,358.24
3031	4901	C	E									X			E		N	1		32,503.62
3031	4901	C	E									X			E		N	1		100.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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		76,385.59
3031	4901	C	E									X			E		N	1		96,566.53
3031	4901	C	E									X			E		N	1		17,709.46
3031	4901	C	E									X			E		N	1		2,500.00
3031	4901	C	E									X			E		N	1		23,398.50
3031	4901	C	E									X			E		N	1		237,813.83
3031	4901	D	E									X			E		N	1		-136,845.71
3031	4901	C	E									X			E		N	1		430,409.56
3031	4901	C	E									X			E		N	1		1,270,531.83
3031	4901	C	E									X			E		N	1		3,277,609.85
3031	4901	C	E									X			E		N	1		643,496.50
3031	4902	C	E					MAND				X			E		N		N	3,846,638.30
3031	4902	C	E					MAND				X			E		N		N	278,438.92
3031	4902	C	E					MAND				X			E		N		N	820.47
3031	4902	C	E					MAND				X			E		N		N	66,934.84
3031	4902	C	E					MAND				X			E		N		N	2,141.53
3031	4902	C	E					MAND				X			E		N		N	578,513.16
3031	4902	D	E					MAND				X			E		N		N	-70,532.71
3031	4902	C	E					MAND				X			E		N		N	3,212,896.76
3031	4902	C	E					MAND				X			E		N		N	118,991.73
3031	4902	C	E					MAND				X			E		N		N	941,519.23
3031	4902	C	E					MAND				X			E		N		N	23,196.64
3031	4902	C	E					MAND				X			E		N		N	20,400.20
3031	4902	C	E					MAND				X			E		N		N	7,385,281.12
3031	4902	C	E					MAND				X			E		N		N	105,502,914.97
3031	4902	C	E					MAND				X			E		N		N	22,818,726.06
3031	4902	C	E					MAND				X			E		N		N	31,739,502.39
3031	4902	C	E					MAND				X			E		N		N	663,928.95
3031	4902	C	E					MAND				X			E		N		N	145,828.29
Sub-Total, 3031																				**3,288,599.92**
3040	4802	C	B					MAND				X			E		N	1	N	6,448.95
3040	4802	C	B					MAND				X			E		N	1	N	10,477.51
3040	4802	C	B					MAND				X			E		N	1	N	75,150.16
3040	4802	C	B					MAND				X			E		N	1	N	572,778.75
3040	4802	C	B					MAND				X			E		N	1	N	2,350.00
3040	4802	C	E					MAND				X			E		N	1	N	-571,958.28
3040	4802	C	E					MAND				X			E		N	1	N	-3,354.30
3040	4802	D	E					MAND				X			E		N	1	N	3,354.30
3040	4802	C	E					MAND				X			E		N	1	N	-1,275,041.25
3040	4902	C	E					MAND				X			E		N		N	-3,846,638.30
3040	4902	C	E					MAND				X			E		N		N	-278,438.92

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 Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		E		N		N	-820.47
3040	4902	C	E					MAND				X		E		N		N	-66,934.84
3040	4902	C	E					MAND				X		E		N		N	-2,141.53
3040	4902	C	E					MAND				X		E		N		N	-578,513.16
3040	4902	D	E					MAND				X		E		N		N	70,532.71
3040	4902	C	E					MAND				X		E		N		N	-3,212,896.76
3040	4902	C	E					MAND				X		E		N		N	-118,991.73
3040	4902	C	E					MAND				X		E		N		N	-941,519.23
3040	4902	C	E					MAND				X		E		N		N	-23,196.64
3040	4902	C	E					MAND				X		E		N		N	-20,400.20
3040	4902	C	E					MAND				X		E		N		N	-7,385,281.12
3040	4902	C	E					MAND				X		E		N		N	-105,502,914.97
3040	4902	C	E					MAND				X		E		N		N	-22,818,726.06
3040	4902	C	E					MAND				X		E		N		N	-31,739,502.39
3040	4902	C	E					MAND				X		E		N		N	-663,928.95
3040	4902	C	E					MAND				X		E		N		N	-145,828.29
Sub-Total, 3040																			**-178,455,935.01**
3081	4871	D	E									X		E		N			-36,802,278.39
3090	4801	C	E											E		N	1		2,177,971.42
3090	4801	C	E											E		N	1		571,309.39
3090	4801	C	E											E		N	1		22,978.64
3090	4801	C	E											E		N	1		80,014.83
3090	4801	C	E											E		N	1		6,393,781.18
3090	4801	C	E											E		N	1		489,702.64
3090	4801	C	E											E		N	1		693,086.97
3090	4801	C	E											E		N	1		685,303.08
3090	4801	C	E											E		N	1		26,018,491.40
3090	4801	C	E											E		N	1		31,242,461.28
3090	4801	C	E											E		N	1		44,737,181.05
3090	4801	C	E											E		N	1		2,241,192.53
3090	4801	C	E											E		N	1		28,645.69
3090	4801	C	E											E		N	1		284,217,937.72
3090	4801	C	E											E		N	1		120,812.31
3090	4801	C	E											E		N	1		97,728.10
3090	4801	C	E											E		N	1		709.59
3090	4871	D	E											E		N			-36,802,278.39
3090	4881	C	E											E		N			398,655.22
3090	4881	C	E											E		N			478.36
3090	4881	C	E											E		N			2,780.19
3090	4881	C	E											E		N			158,780.56
3090	4881	C	E											E		N			2,317,258.75

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

Budget Agency: Department of Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			18,739.17
3090	4881	C	E												E		N			77.42
3090	4881	C	E												E		N			5,055.88
3090	4881	C	E												E		N			56,832.86
3090	4881	C	E												E		N			46,688.84
3090	4881	C	E												E		N			16,041.00
3090	4881	C	E												E		N			227,750.90
3090	4881	C	E												E		N			4,499.98
3090	4881	C	E												E		N			165.04
3090	4881	C	E												E		N			34,795.75
3090	4901	C	E												E		N	1		810,358.24
3090	4901	C	E												E		N	1		32,503.62
3090	4901	C	E												E		N	1		100.33
3090	4901	C	E												E		N	1		76,385.59
3090	4901	C	E												E		N	1		96,566.53
3090	4901	C	E												E		N	1		17,709.46
3090	4901	C	E												E		N	1		2,500.00
3090	4901	C	E												E		N	1		23,398.50
3090	4901	C	E												E		N	1		237,813.83
3090	4901	D	E												E		N	1		-136,845.71
3090	4901	C	E												E		N	1		430,409.56
3090	4901	C	E												E		N	1		1,270,531.83
3090	4901	C	E												E		N	1		3,277,609.85
3090	4901	C	E												E		N	1		643,496.50
Sub-Total, 3090																				**373,088,167.48**
3100, Obligated balance, end of year (net)																				========== 373,088,167.48

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1	N	-6,448.95
4101	4802	C	B					MAND				X			E		N	1	N	-10,477.51
4101	4802	C	B					MAND				X			E		N	1	N	-75,150.16
4101	4802	C	B					MAND				X			E		N	1	N	-572,778.75
4101	4802	C	B					MAND				X			E		N	1	N	-2,350.00
4101	4802	C	E					MAND				X			E		N	1	N	571,958.28
4101	4802	C	E					MAND				X			E		N	1	N	3,354.30
4101	4802	D	E					MAND				X			E		N	1	N	-3,354.30
4101	4802	C	E					MAND				X			E		N	1	N	1,275,041.25
4101	4902	C	E					MAND				X			E		N		N	3,846,638.30
4101	4902	C	E					MAND				X			E		N		N	278,438.92
4101	4902	C	E					MAND				X			E		N		N	820.47
4101	4902	C	E					MAND				X			E		N		N	66,934.84
4101	4902	C	E					MAND				X			E		N		N	2,141.53
4101	4902	C	E					MAND				X			E		N		N	578,513.16
4101	4902	D	E					MAND				X			E		N		N	-70,532.71
4101	4902	C	E					MAND				X			E		N		N	3,212,896.76
4101	4902	C	E					MAND				X			E		N		N	118,991.73
4101	4902	C	E					MAND				X			E		N		N	941,519.23
4101	4902	C	E					MAND				X			E		N		N	23,196.64
4101	4902	C	E					MAND				X			E		N		N	20,400.20
4101	4902	C	E					MAND				X			E		N		N	7,385,281.12
4101	4902	C	E					MAND				X			E		N		N	105,502,914.97
4101	4902	C	E					MAND				X			E		N		N	22,818,726.06
4101	4902	C	E					MAND				X			E		N		N	31,739,502.39
4101	4902	C	E					MAND				X			E		N		N	663,928.95
4101	4902	C	E					MAND				X			E		N		N	145,828.29
Sub-Total, 4101																				**178,455,935.01**
4110	4802	C	B					MAND				X			E		N	1	N	-6,448.95
4110	4802	C	B					MAND				X			E		N	1	N	-10,477.51
4110	4802	C	B					MAND				X			E		N	1	N	-75,150.16
4110	4802	C	B					MAND				X			E		N	1	N	-572,778.75
4110	4802	C	B					MAND				X			E		N	1	N	-2,350.00
4110	4802	C	E					MAND				X			E		N	1	N	571,958.28
4110	4802	C	E					MAND				X			E		N	1	N	3,354.30
4110	4802	D	E					MAND				X			E		N	1	N	-3,354.30
4110	4802	C	E					MAND				X			E		N	1	N	1,275,041.25
4110	4902	C	E					MAND				X			E		N		N	3,846,638.30
4110	4902	C	E					MAND				X			E		N		N	278,438.92

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: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4110	4902	C	E					MAND				X			E		N		N	820.47
4110	4902	C	E					MAND				X			E		N		N	66,934.84
4110	4902	C	E					MAND				X			E		N		N	2,141.53
4110	4902	C	E					MAND				X			E		N		N	578,513.16
4110	4902	D	E					MAND				X			E		N		N	-70,532.71
4110	4902	C	E					MAND				X			E		N		N	3,212,896.76
4110	4902	C	E					MAND				X			E		N		N	118,991.73
4110	4902	C	E					MAND				X			E		N		N	941,519.23
4110	4902	C	E					MAND				X			E		N		N	23,196.64
4110	4902	C	E					MAND				X			E		N		N	20,400.20
4110	4902	C	E					MAND				X			E		N		N	7,385,281.12
4110	4902	C	E					MAND				X			E		N		N	105,502,914.97
4110	4902	C	E					MAND				X			E		N		N	22,818,726.06
4110	4902	C	E					MAND				X			E		N		N	31,739,502.39
4110	4902	C	E					MAND				X			E		N		N	663,928.95
4110	4902	C	E					MAND				X			E		N		N	145,828.29
Sub-Total, 4110																				**178,455,935.01**

4170, Mand: Outlays, net ==========
178,455,935.01

4190, Outlays, net (disc. and mand.) ==========
178,455,935.01

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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		185,727,684.73
1953	4650	C	E												E		N	1		185,727,684.73
	Sub-Total, 1953																			**371,455,369.46**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		248,058.33
3000	4801	C	B									X			E		N	1		722,078.08
3000	4801	C	B									X			E		N	1		121,442.92
3000	4801	C	B									X			E		N	1		30,486.79
3000	4801	C	B									X			E		N	1		2,157,363.73
3000	4801	C	B									X			E		N	1		2,343.09
3000	4801	C	B									X			E		N	1		545,971.96
3000	4801	C	B									X			E		N	1		51,845.32
3000	4801	C	B									X			E		N	1		14,806,896.65
3000	4801	C	B									X			E		N	1		204,649,732.29
3000	4801	C	B									X			E		N	1		12,707,798.94
3000	4801	C	B									X			E		N	1		370,162.00
3000	4801	C	B									X			E		N	1		25,765,992.49
3000	4801	C	B									X			E		N	1		14,308.77
3000	4801	C	B									X			E		N	1		23,785.81
3000	4801	C	B									X			E		N	1		5,882,758.72
3000	4801	C	B									X			E		N	1		202,130.09
3000	4801	C	B									X			E		N	1		40,929.75
3000	4901	C	B									X			E		N	1		143,373.69
3000	4901	C	B									X			E		N	1		1,239,673.14
3000	4901	C	B									X			E		N	1		25,278.49
3000	4901	C	B									X			E		N	1		506,062.97
3000	4901	C	B									X			E		N	1		2,078.90
3000	4901	C	B									X			E		N	1		205,752.20
3000	4901	D	B									X			E		N	1		-42,140.31
3000	4901	C	B									X			E		N	1		136,435.42
3000	4901	C	B									X			E		N	1		2,865,584.23
3000	4901	C	B									X			E		N	1		4,881,923.08
3000	4901	C	B									X			E		N	1		16,880.00
3000	4901	C	B									X			E		N	1		21,430.97
3000	4901	C	B									X			E		N	1		16,427.33
3000	4901	C	B									X			E		N	1		3,093.40
3000	4901	C	B									X			E		N	1		28,680.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		15,501.91
3000	4901	C	B									X			E		N	1		390.88
	Sub-Total, 3000																			**278,410,512.35**
3020, Obligated balance, start of year (net)																				==========
																				278,410,512.35
3031	4801	C	B									X			E		N	1		-248,058.33
3031	4801	C	B									X			E		N	1		-722,078.08
3031	4801	C	B									X			E		N	1		-121,442.92
3031	4801	C	B									X			E		N	1		-30,486.79
3031	4801	C	B									X			E		N	1		-2,157,363.73
3031	4801	C	B									X			E		N	1		-2,343.09
3031	4801	C	B									X			E		N	1		-545,971.96
3031	4801	C	B									X			E		N	1		-51,845.32
3031	4801	C	B									X			E		N	1		-14,806,896.65
3031	4801	C	B									X			E		N	1		-204,649,732.29
3031	4801	C	B									X			E		N	1		-12,707,798.94
3031	4801	C	B									X			E		N	1		-370,162.00
3031	4801	C	B									X			E		N	1		-25,765,992.49
3031	4801	C	B									X			E		N	1		-14,308.77
3031	4801	C	B									X			E		N	1		-23,785.81
3031	4801	C	B									X			E		N	1		-5,882,758.72
3031	4801	C	B									X			E		N	1		-202,130.09
3031	4801	C	B									X			E		N	1		-40,929.75
3031	4801	C	E									X			E		N	1		151,369,894.85
3031	4801	C	E									X			E		N	1		6,357,049.00
3031	4801	C	E									X			E		N	1		211,173.50
3031	4801	C	E									X			E		N	1		22,645,791.79
3031	4801	C	E									X			E		N	1		174,697.65
3031	4801	C	E									X			E		N	1		83,139.83
3031	4801	C	E									X			E		N	1		66,478.26
3031	4801	C	E									X			E		N	1		15,709.69
3031	4801	C	E									X			E		N	1		137,724.60
3031	4801	D	E									X			E		N	1		-4,326.50
3031	4801	C	E									X			E		N	1		1,992.99
3031	4801	C	E									X			E		N	1		326,936.35
3031	4801	C	E									X			E		N	1		538,161.77
3031	4801	C	E									X			E		N	1		4,020,586.46
3031	4801	C	E									X			E		N	1		12,372,591.08
3031	4801	C	E									X			E		N	1		35,801.42
3031	4801	C	E									X			E		N	1		209,700.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4801	C	E									X			E		N	1		1,504,239.75
3031	4802	C	B					MAND				X			E		N	1	N	-4,820,817.00
3031	4802	C	E					MAND				X			E		N	1	N	4,728,086.00
3031	4881	C	E									X			E		N			404.67
3031	4881	C	E									X			E		N			1,600.00
3031	4881	C	E									X			E		N			6,311.46
3031	4881	C	E									X			E		N			10,662.77
3031	4881	C	E									X			E		N			160.97
3031	4881	C	E									X			E		N			13,458.28
3031	4881	C	E									X			E		N			4,251.00
3031	4881	C	E									X			E		N			28,408.17
3031	4881	C	E									X			E		N			2,306.96
3031	4881	C	E									X			E		N			691,861.64
3031	4881	C	E									X			E		N			54,630.10
3031	4881	C	E									X			E		N			30,705.89
3031	4881	C	E									X			E		N			224,158.75
3031	4881	C	E									X			E		N			12,153.64
3031	4881	C	E									X			E		N			3,031.42
3031	4881	C	E									X			E		N			42,801.60
3031	4881	C	E									X			E		N			27,256.26
3031	4901	C	B									X			E		N	1		-143,373.69
3031	4901	C	B									X			E		N	1		-1,239,673.14
3031	4901	C	B									X			E		N	1		-25,278.49
3031	4901	C	B									X			E		N	1		-506,062.97
3031	4901	C	B									X			E		N	1		-2,078.90
3031	4901	C	B									X			E		N	1		-205,752.20
3031	4901	D	B									X			E		N	1		42,140.31
3031	4901	C	B									X			E		N	1		-136,435.42
3031	4901	C	B									X			E		N	1		-2,865,584.23
3031	4901	C	B									X			E		N	1		-4,881,923.08
3031	4901	C	B									X			E		N	1		-16,880.00
3031	4901	C	B									X			E		N	1		-21,430.97
3031	4901	C	B									X			E		N	1		-16,427.33
3031	4901	C	B									X			E		N	1		-3,093.40
3031	4901	C	B									X			E		N	1		-28,680.32
3031	4901	C	B									X			E		N	1		-15,501.91
3031	4901	C	B									X			E		N	1		-390.88
3031	4901	C	E									X			E		N	1		7,638.97
3031	4901	C	E									X			E		N	1		2,282,903.10
3031	4901	C	E									X			E		N	1		2,543.17
3031	4901	C	E									X			E		N	1		258,537.84
3031	4901	D	E									X			E		N	1		-190.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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3031	4901	C	E									X			E		N	1		105,466.68
3031	4901	C	E									X			E		N	1		2,648.34
3031	4901	C	E									X			E		N	1		195.97
3031	4901	C	E									X			E		N	1		16,122.57
3031	4901	C	E									X			E		N	1		2,892.41
3031	4901	D	E									X			E		N	1		-7,999.44
3031	4901	C	E									X			E		N	1		262.67
3031	4901	C	E									X			E		N	1		128,765.00
3031	4901	D	E									X			E		N	1		-79,951.89
3031	4901	C	E									X			E		N	1		452,491.00
3031	4901	C	E									X			E		N	1		908,206.19
3031	4902	C	E					MAND				X			E		N		N	26,592.82
3031	4902	D	E					MAND				X			E		N		N	-95,956.32
3031	4902	C	E					MAND				X			E		N		N	205,081.42
3031	4902	C	E					MAND				X			E		N		N	103,281.02
3031	4902	D	E					MAND				X			E		N		N	-179,213.36
3031	4902	C	E					MAND				X			E		N		N	900,649.11
3031	4902	C	E					MAND				X			E		N		N	9,567.02
3031	4902	C	E					MAND				X			E		N		N	24,062.35
3031	4902	C	E					MAND				X			E		N		N	433,048.74
3031	4902	C	E					MAND				X			E		N		N	78,289.65
3031	4902	C	E					MAND				X			E		N		N	2,441,975.99
3031	4902	C	E					MAND				X			E		N		N	53,862,518.57
3031	4902	C	E					MAND				X			E		N		N	10,780,182.02
3031	4902	C	E					MAND				X			E		N		N	175,868.50
3031	4902	D	E					MAND				X			E		N		N	-1,272.71
3031	4902	D	E					MAND				X			E		N		N	-5,506.60
3031	4902	C	E					MAND				X			E		N		N	92,731.00
3031	4902	C	E					MAND				X			E		N		N	3,451,667.65
3031	4902	C	E					MAND				X			E		N		N	2,051,801.89
Sub-Total, 3031																				**1,154,163.58**
3040	4802	C	B					MAND				X			E		N	1	N	4,820,817.00
3040	4802	C	E					MAND				X			E		N	1	N	-4,728,086.00
3040	4902	C	E					MAND				X			E		N		N	-26,592.82
3040	4902	D	E					MAND				X			E		N		N	95,956.32
3040	4902	C	E					MAND				X			E		N		N	-205,081.42
3040	4902	C	E					MAND				X			E		N		N	-103,281.02
3040	4902	D	E					MAND				X			E		N		N	179,213.36
3040	4902	C	E					MAND				X			E		N		N	-900,649.11
3040	4902	C	E					MAND				X			E		N		N	-9,567.02
3040	4902	C	E					MAND				X			E		N		N	-24,062.35

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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		E		N		N	-433,048.74
3040	4902	C	E					MAND				X		E		N		N	-78,289.65
3040	4902	C	E					MAND				X		E		N		N	-2,441,975.99
3040	4902	C	E					MAND				X		E		N		N	-53,862,518.57
3040	4902	C	E					MAND				X		E		N		N	-10,780,182.02
3040	4902	C	E					MAND				X		E		N		N	-175,868.50
3040	4902	D	E					MAND				X		E		N		N	1,272.71
3040	4902	D	E					MAND				X		E		N		N	5,506.60
3040	4902	C	E					MAND				X		E		N		N	-92,731.00
3040	4902	C	E					MAND				X		E		N		N	-3,451,667.65
3040	4902	C	E					MAND				X		E		N		N	-2,051,801.89
	Sub-Total, 3040																		**-74,262,637.76**
3081	4871	D	E									X		E		N			-29,956,129.80
3090	4801	C	E											E		N	1		151,369,894.85
3090	4801	C	E											E		N	1		6,357,049.00
3090	4801	C	E											E		N	1		211,173.50
3090	4801	C	E											E		N	1		22,645,791.79
3090	4801	C	E											E		N	1		174,697.65
3090	4801	C	E											E		N	1		83,139.83
3090	4801	C	E											E		N	1		66,478.26
3090	4801	C	E											E		N	1		15,709.69
3090	4801	C	E											E		N	1		137,724.60
3090	4801	D	E											E		N	1		-4,326.50
3090	4801	C	E											E		N	1		1,992.99
3090	4801	C	E											E		N	1		326,936.35
3090	4801	C	E											E		N	1		538,161.77
3090	4801	C	E											E		N	1		4,020,586.46
3090	4801	C	E											E		N	1		12,372,591.08
3090	4801	C	E											E		N	1		35,801.42
3090	4801	C	E											E		N	1		209,700.15
3090	4801	C	E											E		N	1		1,504,239.75
3090	4871	D	E											E		N			-29,956,129.80
3090	4881	C	E											E		N			404.67
3090	4881	C	E											E		N			1,600.00
3090	4881	C	E											E		N			6,311.46
3090	4881	C	E											E		N			10,662.77
3090	4881	C	E											E		N			160.97
3090	4881	C	E											E		N			13,458.28
3090	4881	C	E											E		N			4,251.00
3090	4881	C	E											E		N			28,408.17
3090	4881	C	E											E		N			2,306.96

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 Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			691,861.64
3090	4881	C	E											E		N			54,630.10
3090	4881	C	E											E		N			30,705.89
3090	4881	C	E											E		N			224,158.75
3090	4881	C	E											E		N			12,153.64
3090	4881	C	E											E		N			3,031.42
3090	4881	C	E											E		N			42,801.60
3090	4881	C	E											E		N			27,256.26
3090	4901	C	E											E		N	1		7,638.97
3090	4901	C	E											E		N	1		2,282,903.10
3090	4901	C	E											E		N	1		2,543.17
3090	4901	C	E											E		N	1		258,537.84
3090	4901	D	E											E		N	1		-190.63
3090	4901	C	E											E		N	1		105,466.68
3090	4901	C	E											E		N	1		2,648.34
3090	4901	C	E											E		N	1		195.97
3090	4901	C	E											E		N	1		16,122.57
3090	4901	C	E											E		N	1		2,892.41
3090	4901	D	E											E		N	1		-7,999.44
3090	4901	C	E											E		N	1		262.67
3090	4901	C	E											E		N	1		128,765.00
3090	4901	D	E											E		N	1		-79,951.89
3090	4901	C	E											E		N	1		452,491.00
3090	4901	C	E											E		N	1		908,206.19
	Sub-Total, 3090																		**175,345,908.37**
3100, Obligated balance, end of year (net)																			========== 175,345,908.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1	N	-4,820,817.00
4101	4802	C	E					MAND				X			E		N	1	N	4,728,086.00
4101	4902	C	E					MAND				X			E		N		N	26,592.82
4101	4902	D	E					MAND				X			E		N		N	-95,956.32
4101	4902	C	E					MAND				X			E		N		N	205,081.42
4101	4902	C	E					MAND				X			E		N		N	103,281.02
4101	4902	D	E					MAND				X			E		N		N	-179,213.36
4101	4902	C	E					MAND				X			E		N		N	900,649.11
4101	4902	C	E					MAND				X			E		N		N	9,567.02
4101	4902	C	E					MAND				X			E		N		N	24,062.35
4101	4902	C	E					MAND				X			E		N		N	433,048.74
4101	4902	C	E					MAND				X			E		N		N	78,289.65
4101	4902	C	E					MAND				X			E		N		N	2,441,975.99
4101	4902	C	E					MAND				X			E		N		N	53,862,518.57
4101	4902	C	E					MAND				X			E		N		N	10,780,182.02
4101	4902	C	E					MAND				X			E		N		N	175,868.50
4101	4902	D	E					MAND				X			E		N		N	-1,272.71
4101	4902	D	E					MAND				X			E		N		N	-5,506.60
4101	4902	C	E					MAND				X			E		N		N	92,731.00
4101	4902	C	E					MAND				X			E		N		N	3,451,667.65
4101	4902	C	E					MAND				X			E		N		N	2,051,801.89
Sub-Total, 4101																				**74,262,637.76**
4110	4802	C	B					MAND				X			E		N	1	N	-4,820,817.00
4110	4802	C	E					MAND				X			E		N	1	N	4,728,086.00
4110	4902	C	E					MAND				X			E		N		N	26,592.82
4110	4902	D	E					MAND				X			E		N		N	-95,956.32
4110	4902	C	E					MAND				X			E		N		N	205,081.42
4110	4902	C	E					MAND				X			E		N		N	103,281.02
4110	4902	D	E					MAND				X			E		N		N	-179,213.36
4110	4902	C	E					MAND				X			E		N		N	900,649.11
4110	4902	C	E					MAND				X			E		N		N	9,567.02
4110	4902	C	E					MAND				X			E		N		N	24,062.35
4110	4902	C	E					MAND				X			E		N		N	433,048.74
4110	4902	C	E					MAND				X			E		N		N	78,289.65
4110	4902	C	E					MAND				X			E		N		N	2,441,975.99
4110	4902	C	E					MAND				X			E		N		N	53,862,518.57
4110	4902	C	E					MAND				X			E		N		N	10,780,182.02
4110	4902	C	E					MAND				X			E		N		N	175,868.50
4110	4902	D	E					MAND				X			E		N		N	-1,272.71

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 Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	D	E					MAND				X		E		N		N	-5,506.60
4110	4902	C	E					MAND				X		E		N		N	92,731.00
4110	4902	C	E					MAND				X		E		N		N	3,451,667.65
4110	4902	C	E					MAND				X		E		N		N	2,051,801.89
	Sub-Total, 4110																		**74,262,637.76**
4123	4252	D	E			E		MAND				X		E		N			-2,261.75
4130, Mand: Offsets against gross BA and outlays (total)																			======= -2,261.75
4142	4252	D	E			E		MAND				X		E		N			2,261.75
4150, Mand: Additional offsets against BA only (total)																			======== 2,261.75
4170, Mand: Outlays, net																			========== 74,260,376.01
4190, Outlays, net (disc. and mand.)																			========== 74,260,376.01

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 Agriculture
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		303,908,598.41
1953	4650	C	E												E		N	1		303,908,598.41
Sub-Total, 1953																				**607,817,196.82**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		10,769.89
3000	4801	C	B									X			E		N	1		8,495.60
3000	4801	C	B									X			E		N	1		181,236.17
3000	4801	C	B									X			E		N	1		713,298.31
3000	4801	C	B									X			E		N	1		47,408.54
3000	4801	C	B									X			E		N	1		17,494.18
3000	4801	C	B									X			E		N	1		41,105.54
3000	4801	C	B									X			E		N	1		2,227,155.11
3000	4801	C	B									X			E		N	1		5,313.17
3000	4801	C	B									X			E		N	1		1,796.68
3000	4801	C	B									X			E		N	1		25,045,762.20
3000	4801	C	B									X			E		N	1		47,666.00
3000	4801	C	B									X			E		N	1		7,101,185.50
3000	4801	C	B									X			E		N	1		121,647,849.56
3000	4801	C	B									X			E		N	1		9,235,651.25
3000	4801	C	B									X			E		N	1		40,357.15
3000	4801	C	B									X			E		N	1		542,266.49
3000	4901	C	B									X			E		N	1		202,459.74
3000	4901	C	B									X			E		N	1		13,122.99
3000	4901	C	B									X			E		N	1		438,302.94
3000	4901	C	B									X			E		N	1		131,136.20
3000	4901	C	B									X			E		N	1		155.96
3000	4901	C	B									X			E		N	1		70.00
3000	4901	C	B									X			E		N	1		164,071.61
3000	4901	C	B									X			E		N	1		17,004.53
3000	4901	C	B									X			E		N	1		13,028.42
3000	4901	D	B									X			E		N	1		-63,674.40
3000	4901	C	B									X			E		N	1		918.06
3000	4901	C	B									X			E		N	1		1,708.62
3000	4901	C	B									X			E		N	1		76.59
3000	4901	C	B									X			E		N	1		1,640.00
3000	4901	C	B									X			E		N	1		1,058,268.87
3000	4901	C	B									X			E		N	1		493,303.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		15,495.05
3000	4901	C	B									X			E		N	1		544,841.89
	Sub-Total, 3000																			**169,946,741.91**
3020, Obligated balance, start of year (net)																				==========
																				169,946,741.91
3031	4801	C	B									X			E		N	1		-10,769.89
3031	4801	C	B									X			E		N	1		-8,495.60
3031	4801	C	B									X			E		N	1		-181,236.17
3031	4801	C	B									X			E		N	1		-713,298.31
3031	4801	C	B									X			E		N	1		-47,408.54
3031	4801	C	B									X			E		N	1		-17,494.18
3031	4801	C	B									X			E		N	1		-41,105.54
3031	4801	C	B									X			E		N	1		-2,227,155.11
3031	4801	C	B									X			E		N	1		-5,313.17
3031	4801	C	B									X			E		N	1		-1,796.68
3031	4801	C	B									X			E		N	1		-25,045,762.20
3031	4801	C	B									X			E		N	1		-47,666.00
3031	4801	C	B									X			E		N	1		-7,101,185.50
3031	4801	C	B									X			E		N	1		-121,647,849.56
3031	4801	C	B									X			E		N	1		-9,235,651.25
3031	4801	C	B									X			E		N	1		-40,357.15
3031	4801	C	B									X			E		N	1		-542,266.49
3031	4801	C	E									X			E		N	1		563,408.63
3031	4801	C	E									X			E		N	1		95,669,176.62
3031	4801	C	E									X			E		N	1		6,725,899.25
3031	4801	C	E									X			E		N	1		24,519.25
3031	4801	C	E									X			E		N	1		23,081,576.49
3031	4801	C	E									X			E		N	1		15,723.82
3031	4801	C	E									X			E		N	1		4,030.53
3031	4801	C	E									X			E		N	1		116,207.19
3031	4801	C	E									X			E		N	1		156.89
3031	4801	C	E									X			E		N	1		1,765,981.88
3031	4801	C	E									X			E		N	1		7,029.56
3031	4801	C	E									X			E		N	1		10,498.66
3031	4801	C	E									X			E		N	1		41,894.89
3031	4801	C	E									X			E		N	1		185,630.90
3031	4801	C	E									X			E		N	1		7,722,202.04
3031	4801	C	E									X			E		N	1		445,465.40
3031	4801	C	E									X			E		N	1		5,351.23
3031	4801	C	E									X			E		N	1		1,457.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4802	C	B					MAND				X			E		N	1	N	-1,502,142.00
3031	4802	C	B					MAND				X			E		N	1	N	-14,588,883.99
3031	4802	C	E					MAND				X			E		N	1	N	13,975,274.99
3031	4881	C	E									X			E		N			0.03
3031	4881	C	E									X			E		N			0.01
3031	4881	C	E									X			E		N			27,434.65
3031	4881	C	E									X			E		N			827.54
3031	4881	C	E									X			E		N			0.02
3031	4881	C	E									X			E		N			6,673.00
3031	4881	C	E									X			E		N			121,773.53
3031	4881	C	E									X			E		N			0.02
3031	4881	C	E									X			E		N			2,318.77
3031	4881	C	E									X			E		N			4,681.00
3031	4881	C	E									X			E		N			42,569.00
3031	4881	C	E									X			E		N			39,832.80
3031	4881	C	E									X			E		N			720,000.00
3031	4881	C	E									X			E		N			398,573.93
3031	4901	C	B									X			E		N	1		-202,459.74
3031	4901	C	B									X			E		N	1		-13,122.99
3031	4901	C	B									X			E		N	1		-438,302.94
3031	4901	C	B									X			E		N	1		-131,136.20
3031	4901	C	B									X			E		N	1		-155.96
3031	4901	C	B									X			E		N	1		-70.00
3031	4901	C	B									X			E		N	1		-164,071.61
3031	4901	C	B									X			E		N	1		-17,004.53
3031	4901	C	B									X			E		N	1		-13,028.42
3031	4901	D	B									X			E		N	1		63,674.40
3031	4901	C	B									X			E		N	1		-918.06
3031	4901	C	B									X			E		N	1		-1,708.62
3031	4901	C	B									X			E		N	1		-76.59
3031	4901	C	B									X			E		N	1		-1,640.00
3031	4901	C	B									X			E		N	1		-1,058,268.87
3031	4901	C	B									X			E		N	1		-493,303.50
3031	4901	C	B									X			E		N	1		-15,495.05
3031	4901	C	B									X			E		N	1		-544,841.89
3031	4901	D	E									X			E		N	1		-2.95
3031	4901	C	E									X			E		N	1		6,183.35
3031	4901	C	E									X			E		N	1		10,536.60
3031	4901	D	E									X			E		N	1		-51,081.80
3031	4901	C	E									X			E		N	1		10,960.98
3031	4901	C	E									X			E		N	1		363,369.39
3031	4901	D	E									X			E		N	1		-0.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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		68,153.15
3031	4901	C	E									X			E		N	1		630,863.09
3031	4901	C	E									X			E		N	1		570,132.22
3031	4901	D	E									X			E		N	1		-5.61
3031	4901	C	E									X			E		N	1		243,000.00
3031	4901	D	E									X			E		N	1		-239.58
3031	4901	D	E									X			E		N	1		-6.43
3031	4901	C	E									X			E		N	1		27,946.84
3031	4902	C	E					MAND				X			E		N		N	419.10
3031	4902	C	E					MAND				X			E		N		N	2,623.68
3031	4902	D	E					MAND				X			E		N		N	-157,866.35
3031	4902	C	E					MAND				X			E		N		N	1,687,962.11
3031	4902	C	E					MAND				X			E		N		N	12,340.07
3031	4902	C	E					MAND				X			E		N		N	6,304.43
3031	4902	C	E					MAND				X			E		N		N	171,734.64
3031	4902	C	E					MAND				X			E		N		N	1,676.17
3031	4902	C	E					MAND				X			E		N		N	1,938,895.38
3031	4902	C	E					MAND				X			E		N		N	128,012.03
3031	4902	D	E					MAND				X			E		N		N	-0.02
3031	4902	C	E					MAND				X			E		N		N	149,959.68
3031	4902	C	E					MAND				X			E		N		N	619,061.49
3031	4902	C	E					MAND				X			E		N		N	613,609.00
3031	4902	C	E					MAND				X			E		N		N	26,406,078.72
3031	4902	C	E					MAND				X			E		N		N	2,127,731.75
3031	4902	C	E					MAND				X			E		N		N	24,786.75
3031	4902	C	E					MAND				X			E		N		N	43,377.81
3031	4902	C	E					MAND				X			E		N		N	19,767.78
Sub-Total, 3031																				**1,364,684.30**
3040	4802	C	B					MAND				X			E		N	1	N	1,502,142.00
3040	4802	C	B					MAND				X			E		N	1	N	14,588,883.99
3040	4802	C	E					MAND				X			E		N	1	N	-13,975,274.99
3040	4902	C	E					MAND				X			E		N		N	-419.10
3040	4902	C	E					MAND				X			E		N		N	-2,623.68
3040	4902	D	E					MAND				X			E		N		N	157,866.35
3040	4902	C	E					MAND				X			E		N		N	-1,687,962.11
3040	4902	C	E					MAND				X			E		N		N	-12,340.07
3040	4902	C	E					MAND				X			E		N		N	-6,304.43
3040	4902	C	E					MAND				X			E		N		N	-171,734.64
3040	4902	C	E					MAND				X			E		N		N	-1,676.17
3040	4902	C	E					MAND				X			E		N		N	-1,938,895.38
3040	4902	C	E					MAND				X			E		N		N	-128,012.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	D	E					MAND				X			E		N		N	0.02
3040	4902	C	E					MAND				X			E		N		N	-149,959.68
3040	4902	C	E					MAND				X			E		N		N	-619,061.49
3040	4902	C	E					MAND				X			E		N		N	-613,609.00
3040	4902	C	E					MAND				X			E		N		N	-26,406,078.72
3040	4902	C	E					MAND				X			E		N		N	-2,127,731.75
3040	4902	C	E					MAND				X			E		N		N	-24,786.75
3040	4902	C	E					MAND				X			E		N		N	-43,377.81
3040	4902	C	E					MAND				X			E		N		N	-19,767.78
	Sub-Total, 3040																			**-31,680,723.22**
3081	4871	D	E									X			E		N			-26,569,033.95
3090	4801	C	E												E		N	1		563,408.63
3090	4801	C	E												E		N	1		95,669,176.62
3090	4801	C	E												E		N	1		6,725,899.25
3090	4801	C	E												E		N	1		24,519.25
3090	4801	C	E												E		N	1		23,081,576.49
3090	4801	C	E												E		N	1		15,723.82
3090	4801	C	E												E		N	1		4,030.53
3090	4801	C	E												E		N	1		116,207.19
3090	4801	C	E												E		N	1		156.89
3090	4801	C	E												E		N	1		1,765,981.88
3090	4801	C	E												E		N	1		7,029.56
3090	4801	C	E												E		N	1		10,498.66
3090	4801	C	E												E		N	1		41,894.89
3090	4801	C	E												E		N	1		185,630.90
3090	4801	C	E												E		N	1		7,722,202.04
3090	4801	C	E												E		N	1		445,465.40
3090	4801	C	E												E		N	1		5,351.23
3090	4801	C	E												E		N	1		1,457.12
3090	4871	D	E												E		N			-26,569,033.95
3090	4881	C	E												E		N			0.03
3090	4881	C	E												E		N			0.01
3090	4881	C	E												E		N			27,434.65
3090	4881	C	E												E		N			827.54
3090	4881	C	E												E		N			0.02
3090	4881	C	E												E		N			6,673.00
3090	4881	C	E												E		N			121,773.53
3090	4881	C	E												E		N			0.02
3090	4881	C	E												E		N			2,318.77
3090	4881	C	E												E		N			4,681.00
3090	4881	C	E												E		N			42,569.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			39,832.80
3090	4881	C	E												E		N			720,000.00
3090	4881	C	E												E		N			398,573.93
3090	4901	D	E												E		N	1		-2.95
3090	4901	C	E												E		N	1		6,183.35
3090	4901	C	E												E		N	1		10,536.60
3090	4901	D	E												E		N	1		-51,081.80
3090	4901	C	E												E		N	1		10,960.98
3090	4901	C	E												E		N	1		363,369.39
3090	4901	D	E												E		N	1		-0.91
3090	4901	C	E												E		N	1		68,153.15
3090	4901	C	E												E		N	1		630,863.09
3090	4901	C	E												E		N	1		570,132.22
3090	4901	D	E												E		N	1		-5.61
3090	4901	C	E												E		N	1		243,000.00
3090	4901	D	E												E		N	1		-239.58
3090	4901	D	E												E		N	1		-6.43
3090	4901	C	E												E		N	1		27,946.84
	Sub-Total, 3090																			**113,061,669.04**
3100, Obligated balance, end of year (net)																				==========
																				113,061,669.04

BA & O, Net

4101	4802	C	B					MAND			X				E		N	1	N	-1,502,142.00
4101	4802	C	B					MAND			X				E		N	1	N	-14,588,883.99
4101	4802	C	E					MAND			X				E		N	1	N	13,975,274.99
4101	4902	C	E					MAND			X				E		N		N	419.10
4101	4902	C	E					MAND			X				E		N		N	2,623.68
4101	4902	D	E					MAND			X				E		N		N	-157,866.35
4101	4902	C	E					MAND			X				E		N		N	1,687,962.11
4101	4902	C	E					MAND			X				E		N		N	12,340.07
4101	4902	C	E					MAND			X				E		N		N	6,304.43
4101	4902	C	E					MAND			X				E		N		N	171,734.64
4101	4902	C	E					MAND			X				E		N		N	1,676.17
4101	4902	C	E					MAND			X				E		N		N	1,938,895.38
4101	4902	C	E					MAND			X				E		N		N	128,012.03
4101	4902	D	E					MAND			X				E		N		N	-0.02
4101	4902	C	E					MAND			X				E		N		N	149,959.68
4101	4902	C	E					MAND			X				E		N		N	619,061.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X		E		N		N	613,609.00
4101	4902	C	E					MAND				X		E		N		N	26,406,078.72
4101	4902	C	E					MAND				X		E		N		N	2,127,731.75
4101	4902	C	E					MAND				X		E		N		N	24,786.75
4101	4902	C	E					MAND				X		E		N		N	43,377.81
4101	4902	C	E					MAND				X		E		N		N	19,767.78
Sub-Total, 4101																			**31,680,723.22**
4110	4802	C	B					MAND				X		E		N	1	N	-1,502,142.00
4110	4802	C	B					MAND				X		E		N	1	N	-14,588,883.99
4110	4802	C	E					MAND				X		E		N	1	N	13,975,274.99
4110	4902	C	E					MAND				X		E		N		N	419.10
4110	4902	C	E					MAND				X		E		N		N	2,623.68
4110	4902	D	E					MAND				X		E		N		N	-157,866.35
4110	4902	C	E					MAND				X		E		N		N	1,687,962.11
4110	4902	C	E					MAND				X		E		N		N	12,340.07
4110	4902	C	E					MAND				X		E		N		N	6,304.43
4110	4902	C	E					MAND				X		E		N		N	171,734.64
4110	4902	C	E					MAND				X		E		N		N	1,676.17
4110	4902	C	E					MAND				X		E		N		N	1,938,895.38
4110	4902	C	E					MAND				X		E		N		N	128,012.03
4110	4902	D	E					MAND				X		E		N		N	-0.02
4110	4902	C	E					MAND				X		E		N		N	149,959.68
4110	4902	C	E					MAND				X		E		N		N	619,061.49
4110	4902	C	E					MAND				X		E		N		N	613,609.00
4110	4902	C	E					MAND				X		E		N		N	26,406,078.72
4110	4902	C	E					MAND				X		E		N		N	2,127,731.75
4110	4902	C	E					MAND				X		E		N		N	24,786.75
4110	4902	C	E					MAND				X		E		N		N	43,377.81
4110	4902	C	E					MAND				X		E		N		N	19,767.78
Sub-Total, 4110																			**31,680,723.22**
4123	4252	D	E			E		MAND				X		E		N			-3,031.50
4130, Mand: Offsets against gross BA and outlays (total)																			======= -3,031.50
4142	4252	D	E			E		MAND				X		E		N			3,031.50
4150, Mand: Additional offsets against BA only (total)																			======== 3,031.50
4170, Mand: Outlays, net																			========== 31,677,691.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				31,677,691.72

OFFICE OF MANAGEMENT AND BUDGET
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		423,307,313.66
1953	4650	C	E												E		N	1		423,307,313.66
	Sub-Total, 1953																			**846,614,627.32**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		56,426.00
3000	4801	C	B									X			E		N	1		298,846.43
3000	4801	C	B									X			E		N	1		90,004,270.16
3000	4801	C	B									X			E		N	1		6,592,583.57
3000	4801	C	B									X			E		N	1		93,100.22
3000	4801	C	B									X			E		N	1		790.46
3000	4801	C	B									X			E		N	1		5,168,986.63
3000	4801	C	B									X			E		N	1		2,032,867.46
3000	4801	C	B									X			E		N	1		729.88
3000	4801	C	B									X			E		N	1		89.86
3000	4801	C	B									X			E		N	1		711.38
3000	4801	C	B									X			E		N	1		624,048.03
3000	4801	C	B									X			E		N	1		38,980.82
3000	4801	C	B									X			E		N	1		12,009,673.70
3000	4801	C	B									X			E		N	1		7,921,294.72
3000	4801	C	B									X			E		N	1		1,220.49
3000	4801	C	B									X			E		N	1		525.00
3000	4801	C	B									X			E		N	1		5,895.53
3000	4801	C	B									X			E		N	1		1,277,456.46
3000	4901	C	B									X			E		N	1		9,274.54
3000	4901	C	B									X			E		N	1		562,876.34
3000	4901	C	B									X			E		N	1		1,187.70
3000	4901	C	B									X			E		N	1		4,043.94
3000	4901	C	B									X			E		N	1		69,255.54
3000	4901	C	B									X			E		N	1		1,733.99
3000	4901	C	B									X			E		N	1		20,500.68
3000	4901	C	B									X			E		N	1		101,049.71
3000	4901	C	B									X			E		N	1		319.90
3000	4901	C	B									X			E		N	1		292.36
3000	4901	C	B									X			E		N	1		101,530.42
3000	4901	C	B									X			E		N	1		232.68
3000	4901	C	B									X			E		N	1		505,964.96
3000	4901	C	B									X			E		N	1		105,313.74

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3000	4901	C	B									X			E		N	1		232,898.33
3000	4901	D	B									X			E		N	1		-60,462.81
3000	4901	C	B									X			E		N	1		19,424.36
	Sub-Total, 3000																			**127,803,933.18**
3020, Obligated balance, start of year (net)																				========== 127,803,933.18
3031	4801	C	B									X			E		N	1		-56,426.00
3031	4801	C	B									X			E		N	1		-298,846.43
3031	4801	C	B									X			E		N	1		-90,004,270.16
3031	4801	C	B									X			E		N	1		-6,592,583.57
3031	4801	C	B									X			E		N	1		-93,100.22
3031	4801	C	B									X			E		N	1		-790.46
3031	4801	C	B									X			E		N	1		-5,168,986.63
3031	4801	C	B									X			E		N	1		-2,032,867.46
3031	4801	C	B									X			E		N	1		-729.88
3031	4801	C	B									X			E		N	1		-89.86
3031	4801	C	B									X			E		N	1		-711.38
3031	4801	C	B									X			E		N	1		-624,048.03
3031	4801	C	B									X			E		N	1		-38,980.82
3031	4801	C	B									X			E		N	1		-12,009,673.70
3031	4801	C	B									X			E		N	1		-7,921,294.72
3031	4801	C	B									X			E		N	1		-1,220.49
3031	4801	C	B									X			E		N	1		-525.00
3031	4801	C	B									X			E		N	1		-5,895.53
3031	4801	C	B									X			E		N	1		-1,277,456.46
3031	4801	C	E									X			E		N	1		4,651.18
3031	4801	C	E									X			E		N	1		7,055,918.22
3031	4801	C	E									X			E		N	1		3,558.38
3031	4801	C	E									X			E		N	1		1,317.44
3031	4801	C	E									X			E		N	1		8,737,108.54
3031	4801	C	E									X			E		N	1		73,150,155.68
3031	4801	C	E									X			E		N	1		5,581,769.25
3031	4801	C	E									X			E		N	1		239,531.02
3031	4801	C	E									X			E		N	1		1,079,266.15
3031	4801	C	E									X			E		N	1		231,495.83
3031	4801	C	E									X			E		N	1		526.63
3031	4801	C	E									X			E		N	1		1,421.16
3031	4801	C	E									X			E		N	1		751,115.01
3031	4801	C	E									X			E		N	1		36,045.85
3031	4801	C	E									X			E		N	1		4,286,761.13

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 Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4801	C	E									X			E		N	1		13,364.21
3031	4801	C	E									X			E		N	1		55,676.00
3031	4801	C	E									X			E		N	1		5,769.32
3031	4801	C	E									X			E		N	1		1,667,618.38
3031	4802	C	B					MAND				X			E		N	1	N	-23,992,563.62
3031	4802	C	E					MAND				X			E		N	1	N	23,160,167.62
3031	4881	C	E									X			E		N			8,006.00
3031	4881	C	E									X			E		N			1,847.37
3031	4881	C	E									X			E		N			17,228.75
3031	4881	C	E									X			E		N			97,010.96
3031	4881	C	E									X			E		N			24,247.21
3031	4881	C	E									X			E		N			45,303.00
3031	4881	C	E									X			E		N			4,870.00
3031	4881	C	E									X			E		N			18,213.40
3031	4881	C	E									X			E		N			16,311.51
3031	4881	C	E									X			E		N			772.81
3031	4881	C	E									X			E		N			1.92
3031	4881	C	E									X			E		N			18.94
3031	4881	C	E									X			E		N			28,450.16
3031	4901	C	B									X			E		N	1		-9,274.54
3031	4901	C	B									X			E		N	1		-562,876.34
3031	4901	C	B									X			E		N	1		-1,187.70
3031	4901	C	B									X			E		N	1		-4,043.94
3031	4901	C	B									X			E		N	1		-69,255.54
3031	4901	C	B									X			E		N	1		-1,733.99
3031	4901	C	B									X			E		N	1		-20,500.68
3031	4901	C	B									X			E		N	1		-101,049.71
3031	4901	C	B									X			E		N	1		-319.90
3031	4901	C	B									X			E		N	1		-292.36
3031	4901	C	B									X			E		N	1		-101,530.42
3031	4901	C	B									X			E		N	1		-232.68
3031	4901	C	B									X			E		N	1		-505,964.96
3031	4901	C	B									X			E		N	1		-105,313.74
3031	4901	C	B									X			E		N	1		-232,898.33
3031	4901	D	B									X			E		N	1		60,462.81
3031	4901	C	B									X			E		N	1		-19,424.36
3031	4901	C	E									X			E		N	1		49,888.71
3031	4901	C	E									X			E		N	1		14,379.31
3031	4901	D	E									X			E		N	1		-72.03
3031	4901	D	E									X			E		N	1		-8.00
3031	4901	C	E									X			E		N	1		312,057.93
3031	4901	D	E									X			E		N	1		-8,713.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	D	E									X			E		N	1		-317.46
3031	4901	D	E									X			E		N	1		-57.61
3031	4901	D	E									X			E		N	1		-104.04
3031	4901	C	E									X			E		N	1		77,806.12
3031	4901	D	E									X			E		N	1		-31.48
3031	4901	C	E									X			E		N	1		9,897.09
3031	4901	D	E									X			E		N	1		-9,419.85
3031	4901	D	E									X			E		N	1		-416.03
3031	4901	C	E									X			E		N	1		188,965.50
3031	4901	C	E									X			E		N	1		412,348.30
3031	4901	D	E									X			E		N	1		-94,246.68
3031	4902	D	E					MAND				X			E		N		N	-196.09
3031	4902	C	E					MAND				X			E		N		N	91,074.90
3031	4902	D	E					MAND				X			E		N		N	-263.72
3031	4902	C	E					MAND				X			E		N		N	1,066,239.35
3031	4902	C	E					MAND				X			E		N		N	17,004,642.52
3031	4902	C	E					MAND				X			E		N		N	66,840.05
3031	4902	C	E					MAND				X			E		N		N	909,309.33
3031	4902	D	E					MAND				X			E		N		N	-317.85
3031	4902	C	E					MAND				X			E		N		N	750.00
3031	4902	C	E					MAND				X			E		N		N	197,567.76
3031	4902	C	E					MAND				X			E		N		N	395,169.61
3031	4902	C	E					MAND				X			E		N		N	832,396.00
3031	4902	D	E					MAND				X			E		N		N	-1,710.70
3031	4902	D	E					MAND				X			E		N		N	-112,646.93
3031	4902	D	E					MAND				X			E		N		N	-1,142.77
3031	4902	C	E					MAND				X			E		N		N	12,273.14
3031	4902	C	E					MAND				X			E		N		N	991,988.49
3031	4902	C	E					MAND				X			E		N		N	57,811.20
3031	4902	C	E					MAND				X			E		N		N	3,272,565.16
3031	4902	D	E					MAND				X			E		N		N	-1,046.15
Sub-Total, 3031																				**262,282.03**
3040	4802	C	B					MAND				X			E		N	1	N	23,992,563.62
3040	4802	C	E					MAND				X			E		N	1	N	-23,160,167.62
3040	4902	D	E					MAND				X			E		N		N	196.09
3040	4902	C	E					MAND				X			E		N		N	-91,074.90
3040	4902	D	E					MAND				X			E		N		N	263.72
3040	4902	C	E					MAND				X			E		N		N	-1,066,239.35
3040	4902	C	E					MAND				X			E		N		N	-17,004,642.52
3040	4902	C	E					MAND				X			E		N		N	-66,840.05
3040	4902	C	E					MAND				X			E		N		N	-909,309.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	D	E					MAND				X			E		N		N	317.85
3040	4902	C	E					MAND				X			E		N		N	-750.00
3040	4902	C	E					MAND				X			E		N		N	-197,567.76
3040	4902	C	E					MAND				X			E		N		N	-395,169.61
3040	4902	C	E					MAND				X			E		N		N	-832,396.00
3040	4902	D	E					MAND				X			E		N		N	1,710.70
3040	4902	D	E					MAND				X			E		N		N	112,646.93
3040	4902	D	E					MAND				X			E		N		N	1,142.77
3040	4902	C	E					MAND				X			E		N		N	-12,273.14
3040	4902	C	E					MAND				X			E		N		N	-991,988.49
3040	4902	C	E					MAND				X			E		N		N	-57,811.20
3040	4902	C	E					MAND				X			E		N		N	-3,272,565.16
3040	4902	D	E					MAND				X			E		N		N	1,046.15
Sub-Total, 3040																				**-23,948,907.30**
3081	4871	D	E									X			E		N			-20,633,149.09
3090	4801	C	E												E		N	1		4,651.18
3090	4801	C	E												E		N	1		7,055,918.22
3090	4801	C	E												E		N	1		3,558.38
3090	4801	C	E												E		N	1		1,317.44
3090	4801	C	E												E		N	1		8,737,108.54
3090	4801	C	E												E		N	1		73,150,155.68
3090	4801	C	E												E		N	1		5,581,769.25
3090	4801	C	E												E		N	1		239,531.02
3090	4801	C	E												E		N	1		1,079,266.15
3090	4801	C	E												E		N	1		231,495.83
3090	4801	C	E												E		N	1		526.63
3090	4801	C	E												E		N	1		1,421.16
3090	4801	C	E												E		N	1		751,115.01
3090	4801	C	E												E		N	1		36,045.85
3090	4801	C	E												E		N	1		4,286,761.13
3090	4801	C	E												E		N	1		13,364.21
3090	4801	C	E												E		N	1		55,676.00
3090	4801	C	E												E		N	1		5,769.32
3090	4801	C	E												E		N	1		1,667,618.38
3090	4871	D	E												E		N			-20,633,149.09
3090	4881	C	E												E		N			8,006.00
3090	4881	C	E												E		N			1,847.37
3090	4881	C	E												E		N			17,228.75
3090	4881	C	E												E		N			97,010.96
3090	4881	C	E												E		N			24,247.21
3090	4881	C	E												E		N			45,303.00

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E		N			4,870.00
3090	4881	C	E												E		N			18,213.40
3090	4881	C	E												E		N			16,311.51
3090	4881	C	E												E		N			772.81
3090	4881	C	E												E		N			1.92
3090	4881	C	E												E		N			18.94
3090	4881	C	E												E		N			28,450.16
3090	4901	C	E												E		N	1		49,888.71
3090	4901	C	E												E		N	1		14,379.31
3090	4901	D	E												E		N	1		-72.03
3090	4901	D	E												E		N	1		-8.00
3090	4901	C	E												E		N	1		312,057.93
3090	4901	D	E												E		N	1		-8,713.28
3090	4901	D	E												E		N	1		-317.46
3090	4901	D	E												E		N	1		-57.61
3090	4901	D	E												E		N	1		-104.04
3090	4901	C	E												E		N	1		77,806.12
3090	4901	D	E												E		N	1		-31.48
3090	4901	C	E												E		N	1		9,897.09
3090	4901	D	E												E		N	1		-9,419.85
3090	4901	D	E												E		N	1		-416.03
3090	4901	C	E												E		N	1		188,965.50
3090	4901	C	E												E		N	1		412,348.30
3090	4901	D	E												E		N	1		-94,246.68
Sub-Total, 3090																				**83,484,158.82**
3100, Obligated balance, end of year (net)																				========== 83,484,158.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1	N	-23,992,563.62
4101	4802	C	E					MAND				X			E		N	1	N	23,160,167.62
4101	4902	D	E					MAND				X			E		N		N	-196.09
4101	4902	C	E					MAND				X			E		N		N	91,074.90
4101	4902	D	E					MAND				X			E		N		N	-263.72
4101	4902	C	E					MAND				X			E		N		N	1,066,239.35
4101	4902	C	E					MAND				X			E		N		N	17,004,642.52
4101	4902	C	E					MAND				X			E		N		N	66,840.05
4101	4902	C	E					MAND				X			E		N		N	909,309.33
4101	4902	D	E					MAND				X			E		N		N	-317.85
4101	4902	C	E					MAND				X			E		N		N	750.00
4101	4902	C	E					MAND				X			E		N		N	197,567.76
4101	4902	C	E					MAND				X			E		N		N	395,169.61
4101	4902	C	E					MAND				X			E		N		N	832,396.00
4101	4902	D	E					MAND				X			E		N		N	-1,710.70
4101	4902	D	E					MAND				X			E		N		N	-112,646.93
4101	4902	D	E					MAND				X			E		N		N	-1,142.77
4101	4902	C	E					MAND				X			E		N		N	12,273.14
4101	4902	C	E					MAND				X			E		N		N	991,988.49
4101	4902	C	E					MAND				X			E		N		N	57,811.20
4101	4902	C	E					MAND				X			E		N		N	3,272,565.16
4101	4902	D	E					MAND				X			E		N		N	-1,046.15
Sub-Total, 4101																				**23,948,907.30**
4110	4802	C	B					MAND				X			E		N	1	N	-23,992,563.62
4110	4802	C	E					MAND				X			E		N	1	N	23,160,167.62
4110	4902	D	E					MAND				X			E		N		N	-196.09
4110	4902	C	E					MAND				X			E		N		N	91,074.90
4110	4902	D	E					MAND				X			E		N		N	-263.72
4110	4902	C	E					MAND				X			E		N		N	1,066,239.35
4110	4902	C	E					MAND				X			E		N		N	17,004,642.52
4110	4902	C	E					MAND				X			E		N		N	66,840.05
4110	4902	C	E					MAND				X			E		N		N	909,309.33
4110	4902	D	E					MAND				X			E		N		N	-317.85
4110	4902	C	E					MAND				X			E		N		N	750.00
4110	4902	C	E					MAND				X			E		N		N	197,567.76
4110	4902	C	E					MAND				X			E		N		N	395,169.61
4110	4902	C	E					MAND				X			E		N		N	832,396.00
4110	4902	D	E					MAND				X			E		N		N	-1,710.70
4110	4902	D	E					MAND				X			E		N		N	-112,646.93

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	D	E					MAND				X			E		N		N	-1,142.77
4110	4902	C	E					MAND				X			E		N		N	12,273.14
4110	4902	C	E					MAND				X			E		N		N	991,988.49
4110	4902	C	E					MAND				X			E		N		N	57,811.20
4110	4902	C	E					MAND				X			E		N		N	3,272,565.16
4110	4902	D	E					MAND				X			E		N		N	-1,046.15
	Sub-Total, 4110																			**23,948,907.30**
4123	4252	D	E			E		MAND				X			E		N			-7,476.64
4130, Mand: Offsets against gross BA and outlays (total)																				-7,476.64
4142	4252	D	E			E		MAND				X			E		N			7,476.64
4150, Mand: Additional offsets against BA only (total)																				7,476.64
4170, Mand: Outlays, net																				23,941,430.66
4190, Outlays, net (disc. and mand.)																				23,941,430.66

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		28,196,646.62
1953	4650	C	E												E		N	1		28,196,646.62
	Sub-Total, 1953																			**56,393,293.24**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		979,800.47
3000	4801	C	B									X			E		N	1		21,838.00
3000	4801	C	B									X			E		N	1		193,956.47
3000	4801	C	B									X			E		N	1		1,705,883.04
3000	4801	C	B									X			E		N	1		3,256,741.83
3000	4801	C	B									X			E		N	1		1,179.76
3000	4801	C	B									X			E		N	1		1,119,528.20
3000	4801	C	B									X			E		N	1		373,107.29
3000	4801	C	B									X			E		N	1		6,790,953.22
3000	4801	C	B									X			E		N	1		55,707,309.38
3000	4901	C	B									X			E		N	1		3,262.83
3000	4901	C	B									X			E		N	1		21,462.50
3000	4901	C	B									X			E		N	1		52,088.92
3000	4901	C	B									X			E		N	1		19,092.00
3000	4901	C	B									X			E		N	1		355,464.43
3000	4901	C	B									X			E		N	1		558,000.00
3000	4901	C	B									X			E		N	1		956,381.24
3000	4901	C	B									X			E		N	1		61,664.45
	Sub-Total, 3000																			**72,177,714.03**
3020, Obligated balance, start of year (net)																				========== 72,177,714.03
3031	4801	C	B									X			E		N	1		-979,800.47
3031	4801	C	B									X			E		N	1		-21,838.00
3031	4801	C	B									X			E		N	1		-193,956.47
3031	4801	C	B									X			E		N	1		-1,705,883.04
3031	4801	C	B									X			E		N	1		-3,256,741.83
3031	4801	C	B									X			E		N	1		-1,179.76
3031	4801	C	B									X			E		N	1		-1,119,528.20
3031	4801	C	B									X			E		N	1		-373,107.29
3031	4801	C	B									X			E		N	1		-6,790,953.22
3031	4801	C	B									X			E		N	1		-55,707,309.38

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FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4801	C	E									X			E		N	1		1,771,506.04
3031	4801	C	E									X			E		N	1		1,150,392.11
3031	4801	C	E									X			E		N	1		4,086,438.07
3031	4801	C	E									X			E		N	1		21,838.00
3031	4801	C	E									X			E		N	1		48,536,780.76
3031	4801	C	E									X			E		N	1		2,592,618.39
3031	4801	C	E									X			E		N	1		25,572.29
3031	4801	C	E									X			E		N	1		5,898,976.00
3031	4801	C	E									X			E		N	1		274,226.34
3031	4801	C	E									X			E		N	1		99,456.47
3031	4801	C	E									X			E		N	1		720,592.35
3031	4802	C	B					MAND				X			E		N	1	N	-32,448,597.75
3031	4802	C	E					MAND				X			E		N	1	N	20,517,198.37
3031	4901	C	B									X			E		N	1		-3,262.83
3031	4901	C	B									X			E		N	1		-21,462.50
3031	4901	C	B									X			E		N	1		-52,088.92
3031	4901	C	B									X			E		N	1		-19,092.00
3031	4901	C	B									X			E		N	1		-355,464.43
3031	4901	C	B									X			E		N	1		-558,000.00
3031	4901	C	B									X			E		N	1		-956,381.24
3031	4901	C	B									X			E		N	1		-61,664.45
3031	4901	C	E									X			E		N	1		278,430.78
3031	4901	C	E									X			E		N	1		20,058.26
3031	4901	C	E									X			E		N	1		6,831.25
3031	4901	C	E									X			E		N	1		1,650.00
3031	4901	C	E									X			E		N	1		4,782.00
3031	4901	C	E									X			E		N	1		278,878.77
3031	4902	C	E					MAND				X			E		N		N	144,920.73
3031	4902	C	E					MAND				X			E		N		N	6,931,399.38
3031	4902	C	E					MAND				X			E		N		N	280,175.62
3031	4902	C	E					MAND				X			E		N		N	19,092.00
3031	4902	C	E					MAND				X			E		N		N	94,500.00
3031	4902	C	E					MAND				X			E		N		N	492,377.00
3031	4902	C	E					MAND				X			E		N		N	13,356,435.98
3031	4902	C	E					MAND				X			E		N		N	705,967.97
3031	4902	D	E					MAND				X			E		N		N	-5,077.95
3031	4902	C	E					MAND				X			E		N		N	147,537.26
3031	4902	C	E					MAND				X			E		N		N	2,781,100.81
Sub-Total, 3031																				**6,608,343.27**
3040	4802	C	B					MAND				X			E		N	1	N	32,448,597.75
3040	4802	C	E					MAND				X			E		N	1	N	-20,517,198.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		E		N		N	-144,920.73
3040	4902	C	E					MAND				X		E		N		N	-6,931,399.38
3040	4902	C	E					MAND				X		E		N		N	-280,175.62
3040	4902	C	E					MAND				X		E		N		N	-19,092.00
3040	4902	C	E					MAND				X		E		N		N	-94,500.00
3040	4902	C	E					MAND				X		E		N		N	-492,377.00
3040	4902	C	E					MAND				X		E		N		N	-13,356,435.98
3040	4902	C	E					MAND				X		E		N		N	-705,967.97
3040	4902	D	E					MAND				X		E		N		N	5,077.95
3040	4902	C	E					MAND				X		E		N		N	-147,537.26
3040	4902	C	E					MAND				X		E		N		N	-2,781,100.81
	Sub-Total, 3040																		**-13,017,029.42**
3081	4871	D	E									X		E		N			-21,136,979.40
3090	4801	C	E											E		N	1		1,771,506.04
3090	4801	C	E											E		N	1		1,150,392.11
3090	4801	C	E											E		N	1		4,086,438.07
3090	4801	C	E											E		N	1		21,838.00
3090	4801	C	E											E		N	1		48,536,780.76
3090	4801	C	E											E		N	1		2,592,618.39
3090	4801	C	E											E		N	1		25,572.29
3090	4801	C	E											E		N	1		5,898,976.00
3090	4801	C	E											E		N	1		274,226.34
3090	4801	C	E											E		N	1		99,456.47
3090	4801	C	E											E		N	1		720,592.35
3090	4871	D	E											E		N			-21,136,979.40
3090	4901	C	E											E		N	1		278,430.78
3090	4901	C	E											E		N	1		20,058.26
3090	4901	C	E											E		N	1		6,831.25
3090	4901	C	E											E		N	1		1,650.00
3090	4901	C	E											E		N	1		4,782.00
3090	4901	C	E											E		N	1		278,878.77
	Sub-Total, 3090																		**44,632,048.48**
3100, Obligated balance, end of year (net)																			**==========**
																			44,632,048.48

OFFICE OF MANAGEMENT AND BUDGET
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FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1	N	-32,448,597.75
4101	4802	C	E					MAND				X			E		N	1	N	20,517,198.37
4101	4902	C	E					MAND				X			E		N		N	144,920.73
4101	4902	C	E					MAND				X			E		N		N	6,931,399.38
4101	4902	C	E					MAND				X			E		N		N	280,175.62
4101	4902	C	E					MAND				X			E		N		N	19,092.00
4101	4902	C	E					MAND				X			E		N		N	94,500.00
4101	4902	C	E					MAND				X			E		N		N	492,377.00
4101	4902	C	E					MAND				X			E		N		N	13,356,435.98
4101	4902	C	E					MAND				X			E		N		N	705,967.97
4101	4902	D	E					MAND				X			E		N		N	-5,077.95
4101	4902	C	E					MAND				X			E		N		N	147,537.26
4101	4902	C	E					MAND				X			E		N		N	2,781,100.81
Sub-Total, 4101																				**13,017,029.42**
4110	4802	C	B					MAND				X			E		N	1	N	-32,448,597.75
4110	4802	C	E					MAND				X			E		N	1	N	20,517,198.37
4110	4902	C	E					MAND				X			E		N		N	144,920.73
4110	4902	C	E					MAND				X			E		N		N	6,931,399.38
4110	4902	C	E					MAND				X			E		N		N	280,175.62
4110	4902	C	E					MAND				X			E		N		N	19,092.00
4110	4902	C	E					MAND				X			E		N		N	94,500.00
4110	4902	C	E					MAND				X			E		N		N	492,377.00
4110	4902	C	E					MAND				X			E		N		N	13,356,435.98
4110	4902	C	E					MAND				X			E		N		N	705,967.97
4110	4902	D	E					MAND				X			E		N		N	-5,077.95
4110	4902	C	E					MAND				X			E		N		N	147,537.26
4110	4902	C	E					MAND				X			E		N		N	2,781,100.81
Sub-Total, 4110																				**13,017,029.42**
4170, Mand: Outlays, net																				========== 13,017,029.42
4190, Outlays, net (disc. and mand.)																				========== 13,017,029.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Farm Security and Rural Investment Programs
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		10,060,496.69
1953	4650	C	E												E		N	1		10,060,496.69
Sub-Total, 1953																				**20,120,993.38**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		29,685,670.90
3000	4901	C	B									X			E		N	1		828,236.41
Sub-Total, 3000																				**30,513,907.31**
3020, Obligated balance, start of year (net)																				==========
																				30,513,907.31
3031	4801	C	B									X			E		N	1		-29,685,670.90
3031	4801	C	E									X			E		N	1		26,992,536.60
3031	4802	C	B					MAND				X			E		N	1	N	-11,607,192.64
3031	4802	C	E					MAND				X			E		N	1	N	10,604,357.64
3031	4901	C	B									X			E		N	1		-828,236.41
3031	4901	C	E									X			E		N	1		479,756.08
3031	4902	C	E					MAND				X			E		N		N	5,197,470.11
Sub-Total, 3031																				**1,153,020.48**
3040	4802	C	B					MAND				X			E		N	1	N	11,607,192.64
3040	4802	C	E					MAND				X			E		N	1	N	-10,604,357.64
3040	4902	C	E					MAND				X			E		N		N	-5,197,470.11
Sub-Total, 3040																				**-4,194,635.11**
3081	4871	D	E									X			E		N			-8,249,903.01
3090	4801	C	E												E		N	1		26,992,536.60
3090	4871	D	E												E		N			-8,249,903.01
3090	4901	C	E												E		N	1		479,756.08
Sub-Total, 3090																				**19,222,389.67**
3100, Obligated balance, end of year (net)																				==========
																				19,222,389.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1	N	-11,607,192.64
4101	4802	C	E					MAND				X			E		N	1	N	10,604,357.64
4101	4902	C	E					MAND				X			E		N		N	5,197,470.11
Sub-Total, 4101																				**4,194,635.11**
4110	4802	C	B					MAND				X			E		N	1	N	-11,607,192.64
4110	4802	C	E					MAND				X			E		N	1	N	10,604,357.64
4110	4902	C	E					MAND				X			E		N		N	5,197,470.11
Sub-Total, 4110																				**4,194,635.11**
4170, Mand: Outlays, net																				========== 4,194,635.11
4190, Outlays, net (disc. and mand.)																				========== 4,194,635.11

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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,123,502.72
1953	4650	C	E											E		N	1		5,123,502.72
	Sub-Total, 1953																		**10,247,005.44**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		8,345,562.01
3000	4901	C	B									X		E		N	1		220,027.28
	Sub-Total, 3000																		**8,565,589.29**
3020, Obligated balance, start of year (net)																			==========
																			8,565,589.29
3031	4801	C	B									X		E		N	1		-8,345,562.01
3031	4801	C	E									X		E		N	1		7,747,840.36
3031	4901	C	B									X		E		N	1		-220,027.28
3031	4901	C	E									X		E		N	1		26,194.22
3031	4902	C	E					MAND				X		E		N		N	893,467.74
	Sub-Total, 3031																		**101,913.03**
3040	4902	C	E					MAND				X		E		N		N	-893,467.74
3081	4871	D	E									X		E		N			-4,363,524.97
3090	4801	C	E											E		N	1		7,747,840.36
3090	4871	D	E											E		N			-4,363,524.97
3090	4901	C	E											E		N	1		26,194.22
	Sub-Total, 3090																		**3,410,509.61**
3100, Obligated balance, end of year (net)																			==========
																			3,410,509.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /02-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N		N	893,467.74
4110	4902	C	E					MAND				X			E		N		N	893,467.74
4170, Mand: Outlays, net																				893,467.74
4190, Outlays, net (disc. and mand.)																				893,467.74

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Farm Security and Rural Investment Programs
Treasury Account:
Budget Account Id: 005-53-1004 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

Program Activity Total Obligations

0900, Total new obligations 1,775,826,488.95

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,382,209.74

1021, Unob Bal: Recov of prior year unpaid obligations 678,138.45

1050, Unob Bal: Unobligated balance (total) 9,060,348.19

1221, BA: Mand: Approps transferred from other accounts 1,885,856,000.00

1260, BA: Mand: Appropriations (total) 1,885,856,000.00

1800, BA: Mand: Spending auth: Collected 226,215.09

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 61,363,490.49

1850, BA: Mand: Spending auth: Total 61,589,705.58

1900, Budget authority total (disc. and mand.) 1,947,445,705.58

1930, Total budgetary resources avail (disc. and mand.) 1,956,506,053.77

1940, Unob Bal: Memo: Unob bal expiring -1,340,546,277.57

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -23,650,580.93

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 2,362,355,207.76

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Farm Security and Rural Investment Programs
Treasury Account:
Budget Account Id: 005-53-1004 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,702,138,733.27
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-10,975,578.97
3020, Obligated balance, start of year (net)	2,691,163,154.30
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,775,826,488.95
3031, Ob Bal: Obligations incurred: Expired accounts	24,117,942.04
3040, Ob Bal: Outlays (gross)	-1,433,170,401.52
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-61,363,490.49
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	10,975,578.97
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-678,138.45
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-184,040,496.23
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,884,194,128.06
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-61,363,490.49
3100, Obligated balance, end of year (net)	2,822,830,637.57

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Farm Security and Rural Investment Programs
Treasury Account:
Budget Account Id: 005-53-1004 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				1,947,445,705.58
4100, Mand: Outlays from new authority																				649,650,731.35
4101, Mand: Outlays from balances																				783,519,670.17
4110, Mand: Total outlays, gross																				1,433,170,401.52
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-11,159,161.99
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-16,066.80
4130, Mand: Offsets against gross BA and outlays (total)																				-11,175,228.79
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-61,363,490.49
4142, Mand: Offset, BA: Collection cred to expired accts																				10,949,013.70
4150, Mand: Additional offsets against BA only (total)																				-50,414,476.79
4160, Mand: Budget authority, net																				1,885,856,000.00
4170, Mand: Outlays, net																				1,421,995,172.73
4180, Budget authority, net (disc. and mand.)																				1,885,856,000.00
4190, Outlays, net (disc. and mand.)																				1,421,995,172.73

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /08-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		5,708.99
1953	4650	C	E												E		N	1		5,708.99
Sub-Total, 1953																				**11,417.98**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /07-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		209,883.00
1953	4650	C	E												E		N	1		209,883.00
Sub-Total, 1953																				**419,766.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		46,340.47
3000	4901	C	B									X			E		N	1		19,178.78
Sub-Total, 3000																				**65,519.25**
3020, Obligated balance, start of year (net)																				**=========**
																				65,519.25
3031	4801	C	B									X			E		N	1		-46,340.47
3031	4801	D	E									X			E		N	1		-2,085.57
3031	4881	C	E									X			E		N			185.74
3031	4901	C	B									X			E		N	1		-19,178.78
3031	4901	D	E									X			E		N	1		-1,041.21
3031	4902	C	E					DISC				X			E		N		N	68,646.03
Sub-Total, 3031																				**185.74**
3040	4902	C	E					DISC				X			E		N		N	-68,646.03
3081	4871	D	E									X			E		N			-7,856.13
3090	4801	D	E												E		N	1		-2,085.57
3090	4871	D	E												E		N			-7,856.13
3090	4881	C	E												E		N			185.74
3090	4901	D	E												E		N	1		-1,041.21
Sub-Total, 3090																				**-10,797.17**
3100, Obligated balance, end of year (net)																				**==========**
																				-10,797.17

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /07-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	68,646.03
4020, Disc: Total outlays, gross																				68,646.03
4080, Disc: Outlays, net																				68,646.03
4190, Outlays, net (disc. and mand.)																				68,646.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /06-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		169,554.21
1953	4650	C	E												E		N	1		169,554.21
Sub-Total, 1953																				**339,108.42**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,529.66
3000	4901	C	B									X			E		N	1		1,027.83
Sub-Total, 3000																				**4,557.49**
3020, Obligated balance, start of year (net)																				**========**
																				4,557.49
3031	4801	C	B									X			E		N	1		-3,529.66
3031	4801	C	E									X			E		N	1		3,487.25
3031	4881	C	E									X			E		N			0.01
3031	4901	C	B									X			E		N	1		-1,027.83
3031	4901	D	E									X			E		N	1		-22.98
3031	4902	C	E					DISC				X			E		N		N	1,093.22
Sub-Total, 3031																				**0.01**
3040	4902	C	E					DISC				X			E		N		N	-1,093.22
3081	4871	D	E									X			E		N			-996.77
3090	4801	C	E												E		N	1		3,487.25
3090	4871	D	E												E		N			-996.77
3090	4881	C	E												E		N			0.01
3090	4901	D	E												E		N	1		-22.98
Sub-Total, 3090																				**2,467.51**
3100, Obligated balance, end of year (net)																				**========**
																				2,467.51

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /06-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X		E		N		N		1,093.22
4020, Disc: Total outlays, gross																				1,093.22
4080, Disc: Outlays, net																				1,093.22
4190, Outlays, net (disc. and mand.)																				1,093.22

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /05-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		428,925.73
1953	4650	C	E												E		N	1		428,925.73
Sub-Total, 1953																				**857,851.46**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		32,448.44
3000	4901	C	B									X			E		N	1		495.51
Sub-Total, 3000																				**32,943.95**
3020, Obligated balance, start of year (net)																				**=========**
																				32,943.95
3031	4801	C	B									X			E		N	1		-32,448.44
3031	4801	C	E									X			E		N	1		33,401.47
3031	4881	C	E									X			E		N			87,465.32
3031	4901	C	B									X			E		N	1		-495.51
3031	4901	D	E									X			E		N	1		-31.48
3031	4902	D	E					DISC				X			E		N		N	-426.04
Sub-Total, 3031																				**87,465.32**
3040	4902	D	E					DISC				X			E		N		N	426.04
3081	4871	D	E									X			E		N			-90,541.50
3090	4801	C	E												E		N	1		33,401.47
3090	4871	D	E												E		N			-90,541.50
3090	4881	C	E												E		N			87,465.32
3090	4901	D	E												E		N	1		-31.48
Sub-Total, 3090																				**30,293.81**
3100, Obligated balance, end of year (net)																				**=========**
																				30,293.81

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /05-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X		E		N		N		-426.04
4020, Disc: Total outlays, gross																				========= -426.04
4080, Disc: Outlays, net																				========= -426.04
4190, Outlays, net (disc. and mand.)																				========= -426.04

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X		U			N	1		-1,864,175.40
0900	4801	C	B									X		U			N	1		-5.78
0900	4801	C	B									X		U			N	1		-7,929,198.24
0900	4801	C	B									X		U			N	1		-162,298,920.20
0900	4801	C	E									X		U			N	1		5.78
0900	4801	C	E									X		U			N	1		17,937,332.04
0900	4801	C	E									X		U			N	1		12,103,948.44
0900	4801	C	E									X		U			N	1		198,605,765.78
0900	4802	D	B					DISC	BAL			X		U			N	1	N	293.52
0900	4802	C	E					DISC	BAL			X		U			N	1	N	645.06
0900	4802	C	E					DISC	BAL			X		U			N	1	N	105,697.78
0900	4901	C	B									X		U			N	1		-38,610,686.90
0900	4901	C	B									X		U			N	1		-989,055.72
0900	4901	C	B									X		U			N	1		-3,677,729.77
0900	4901	C	E									X		U			N	1		964,398.75
0900	4901	C	E									X		U			N	1		2,145,249.49
0900	4901	C	E									X		U			N	1		20,117,417.32
0900	4902	C	E					DISC	BAL			X		U			N		N	3,714,204.64
0900	4902	C	E					DISC	BAL			X		U			N		N	123,373,186.68
0900	4902	C	E					DISC	BAL			X		U			N		N	5,028,194.84
Sub-Total, 0900																				**168,726,568.11**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B											U			N	1		566,000,062.93
1000	4221	D	B			F		DISC				X		U			N	1		62,752,803.94
1000	4251	D	B			F		DISC				X		U			N	1		116,781.76
1000	4801	C	B									X		U			N	1		-1,864,175.40
1000	4801	C	B									X		U			N	1		-5.78
1000	4801	C	B									X		U			N	1		-7,929,198.24
1000	4801	C	B									X		U			N	1		-162,298,920.20
1000	4802	D	B					DISC	BAL			X		U			N	1	N	293.52
1000	4901	C	B									X		U			N	1		-38,610,686.90
1000	4901	C	B									X		U			N	1		-989,055.72
1000	4901	C	B									X		U			N	1		-3,677,729.77
Sub-Total, 1000																				**413,500,170.14**
1021	4871	D	E									X		U			N			28,245,736.66

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			441,745,906.80
1100	4119	D	E	P				DISC				X	X	U		N	1		30,000,000.00
1160, BA: Disc: Appropriation (total)																			30,000,000.00
1700	4252	D	E			F		DISC				X		U		N			3,651,709.60
1700	4252	D	E			E		DISC				X		U		N			986,100.48
	Sub-Total, 1700																		**4,637,810.08**
1701	4221	D	B			F		DISC				X		U		N	1		-62,752,803.94
1701	4221	D	E			F		DISC				X		U		N	1		82,813,350.07
1701	4251	D	B			F		DISC				X		U		N	1		-116,781.76
1701	4251	D	E			F		DISC				X		U		N	1		10,986.48
	Sub-Total, 1701																		**19,954,750.85**
1750, BA: Disc: Spending auth: Total																			24,592,560.93
1900, Budget authority total (disc. and mand.)																			54,592,560.93
1930, Total budgetary resources avail (disc. and mand.)																			496,338,467.73
1941	4450	C	E											U		N			-163,203.32
1941	4610	C	E		A									U		N			-332,958,847.33
1941	4700	C	E		A									U		N			-32,404,391.60
	Sub-Total, 1941																		**-365,526,442.25**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,864,175.40
3000	4801	C	B									X		U		N	1		5.78
3000	4801	C	B									X		U		N	1		7,929,198.24
3000	4801	C	B									X		U		N	1		162,298,920.20
3000	4901	C	B									X		U		N	1		38,610,686.90
3000	4901	C	B									X		U		N	1		989,055.72
3000	4901	C	B									X		U		N	1		3,677,729.77
	Sub-Total, 3000																		**215,369,772.01**
3010	4221	D	B			F		DISC				X		U		N	1		-62,752,803.94
3010	4251	D	B			F		DISC				X		U		N	1		-116,781.76
	Sub-Total, 3010																		**-62,869,585.70**
3020, Obligated balance, start of year (net)																			========== 152,500,186.31
3030	4801	C	B									X		U		N	1		-1,864,175.40
3030	4801	C	B									X		U		N	1		-5.78
3030	4801	C	B									X		U		N	1		-7,929,198.24
3030	4801	C	B									X		U		N	1		-162,298,920.20
3030	4801	C	E									X		U		N	1		5.78
3030	4801	C	E									X		U		N	1		17,937,332.04
3030	4801	C	E									X		U		N	1		12,103,948.44
3030	4801	C	E									X		U		N	1		198,605,765.78
3030	4802	D	B					DISC	BAL			X		U		N	1	N	293.52
3030	4802	C	E					DISC	BAL			X		U		N	1	N	645.06
3030	4802	C	E					DISC	BAL			X		U		N	1	N	105,697.78
3030	4901	C	B									X		U		N	1		-38,610,686.90
3030	4901	C	B									X		U		N	1		-989,055.72
3030	4901	C	B									X		U		N	1		-3,677,729.77
3030	4901	C	E									X		U		N	1		964,398.75
3030	4901	C	E									X		U		N	1		2,145,249.49
3030	4901	C	E									X		U		N	1		20,117,417.32
3030	4902	C	E					DISC	BAL			X		U		N		N	3,714,204.64
3030	4902	C	E					DISC	BAL			X		U		N		N	123,373,186.68
3030	4902	C	E					DISC	BAL			X		U		N		N	5,028,194.84
	Sub-Total, 3030																		**168,726,568.11**
3040	4802	D	B					DISC	BAL			X		U		N	1	N	-293.52
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-645.06

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	-105,697.78
3040	4902	C	E					DISC	BAL			X		U		N		N	-3,714,204.64
3040	4902	C	E					DISC	BAL			X		U		N		N	-123,373,186.68
3040	4902	C	E					DISC	BAL			X		U		N		N	-5,028,194.84
	Sub-Total, 3040																		**-132,222,222.52**
3050	4221	D	B			F		DISC				X		U		N	1		62,752,803.94
3050	4221	D	E			F		DISC				X		U		N	1		-82,813,350.07
3050	4251	D	B			F		DISC				X		U		N	1		116,781.76
3050	4251	D	E			F		DISC				X		U		N	1		-10,986.48
	Sub-Total, 3050																		**-19,954,750.85**
3080	4871	D	E									X		U		N			-28,245,736.66
3090	4801	C	E											U		N	1		5.78
3090	4801	C	E											U		N	1		17,937,332.04
3090	4801	C	E											U		N	1		12,103,948.44
3090	4801	C	E											U		N	1		198,605,765.78
3090	4871	D	E											U		N			-28,245,736.66
3090	4901	C	E											U		N	1		964,398.75
3090	4901	C	E											U		N	1		2,145,249.49
3090	4901	C	E											U		N	1		20,117,417.32
	Sub-Total, 3090																		**223,628,380.94**
3091	4221	D	E			F		DISC						U		N	1		-82,813,350.07
3091	4251	D	E			F		DISC						U		N	1		-10,986.48
	Sub-Total, 3091																		**-82,824,336.55**
3100, Obligated balance, end of year (net)																			**==========** 140,804,044.39

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				54,592,560.93
4011	4802	D	B					DISC	BAL			X		U		N	1	N		293.52
4011	4802	C	E					DISC	BAL			X		U		N	1	N		645.06
4011	4802	C	E					DISC	BAL			X		U		N	1	N		105,697.78
4011	4902	C	E					DISC	BAL			X		U		N		N		3,714,204.64
4011	4902	C	E					DISC	BAL			X		U		N		N		123,373,186.68
4011	4902	C	E					DISC	BAL			X		U		N		N		5,028,194.84
	Sub-Total, 4011																			**132,222,222.52**
4020, Disc: Total outlays, gross																				==========
																				132,222,222.52
4030	4252	D	E			F		DISC				X		U		N				-3,651,709.60
4033	4252	D	E			E		DISC				X		U		N				-986,100.48
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-4,637,810.08
4050	4221	D	B			F		DISC				X		U		N	1			62,752,803.94
4050	4221	D	E			F		DISC				X		U		N	1			-82,813,350.07
4050	4251	D	B			F		DISC				X		U		N	1			116,781.76
4050	4251	D	E			F		DISC				X		U		N	1			-10,986.48
	Sub-Total, 4050																			**-19,954,750.85**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-19,954,750.85
4070, Disc: Budget authority, net																				==========
																				30,000,000.00
4080, Disc: Outlays, net																				==========
																				127,584,412.44
4180, Budget authority, net (disc. and mand.)																				==========
																				30,000,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				127,584,412.44

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations, Recovery Act
Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09/10-1073 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-34,774,565.04
0900	4801	C	B									X			U		Y	1		-74,715,998.08
0900	4801	C	E									X			U		Y	1		39,345,680.29
0900	4801	C	E									X			U		Y	1		64,649,509.63
0900	4802	C	B					DISC				X			U		Y	1	N	-2,295.00
0900	4802	C	E					DISC				X			U		Y	1	N	856,368.30
0900	4802	C	E					DISC				X			U		Y	1	N	50,235.00
0900	4901	C	B									X			U		Y	1		-1,747,382.29
0900	4901	C	B									X			U		Y	1		-1,076,076.26
0900	4901	C	E									X			U		Y	1		4,097,312.27
0900	4901	C	E									X			U		Y	1		2,041,924.23
0900	4902	C	E					DISC				X			U		Y		N	18,833,458.53
0900	4902	C	E					DISC				X			U		Y		N	67,741,725.50
Sub-Total, 0900																				**85,299,897.08**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		282,434,248.94
1000	4801	C	B									X			U		Y	1		-34,774,565.04
1000	4801	C	B									X			U		Y	1		-74,715,998.08
1000	4802	C	B					DISC				X			U		Y	1	N	-2,295.00
1000	4901	C	B									X			U		Y	1		-1,747,382.29
1000	4901	C	B									X			U		Y	1		-1,076,076.26
Sub-Total, 1000																				**170,117,932.27**
1021	4871	D	E									X			U		Y			11,258,406.01
1050, Unob Bal: Unobligated balance (total)																				181,376,338.28
1930, Total budgetary resources avail (disc. and mand.)																				181,376,338.28
1940	4610	C	E	A											U		Y			-87,674,107.53
1940	4700	C	E	A											U		Y			-8,402,333.67
Sub-Total, 1940																				**-96,076,441.20**

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations, Recovery Act
Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09/10-1073 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		34,774,565.04
3000	4801	C	B									X			U		Y	1		74,715,998.08
3000	4901	C	B									X			U		Y	1		1,747,382.29
3000	4901	C	B									X			U		Y	1		1,076,076.26
	Sub-Total, 3000																			**112,314,021.67**
3020, Obligated balance, start of year (net)																				==========
																				112,314,021.67
3030	4801	C	B									X			U		Y	1		-34,774,565.04
3030	4801	C	B									X			U		Y	1		-74,715,998.08
3030	4801	C	E									X			U		Y	1		39,345,680.29
3030	4801	C	E									X			U		Y	1		64,649,509.63
3030	4802	C	B					DISC				X			U		Y	1	N	-2,295.00
3030	4802	C	E					DISC				X			U		Y	1	N	856,368.30
3030	4802	C	E					DISC				X			U		Y	1	N	50,235.00
3030	4901	C	B									X			U		Y	1		-1,747,382.29
3030	4901	C	B									X			U		Y	1		-1,076,076.26
3030	4901	C	E									X			U		Y	1		4,097,312.27
3030	4901	C	E									X			U		Y	1		2,041,924.23
3030	4902	C	E					DISC				X			U		Y		N	18,833,458.53
3030	4902	C	E					DISC				X			U		Y		N	67,741,725.50
	Sub-Total, 3030																			**85,299,897.08**
3040	4802	C	B					DISC				X			U		Y	1	N	2,295.00
3040	4802	C	E					DISC				X			U		Y	1	N	-856,368.30
3040	4802	C	E					DISC				X			U		Y	1	N	-50,235.00
3040	4902	C	E					DISC				X			U		Y		N	-18,833,458.53
3040	4902	C	E					DISC				X			U		Y		N	-67,741,725.50
	Sub-Total, 3040																			**-87,479,492.33**
3080	4871	D	E									X			U		Y			-11,258,406.01
3090	4801	C	E												U		Y	1		39,345,680.29
3090	4801	C	E												U		Y	1		64,649,509.63
3090	4871	D	E												U		Y			-11,258,406.01
3090	4901	C	E												U		Y	1		4,097,312.27
3090	4901	C	E												U		Y	1		2,041,924.23
	Sub-Total, 3090																			**98,876,020.41**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations, Recovery Act
Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09/10-1073 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			98,876,020.41

BA & O, Net

4011	4802	C	B				DISC		X		U		Y	1	N	-2,295.00
4011	4802	C	E				DISC		X		U		Y	1	N	856,368.30
4011	4802	C	E				DISC		X		U		Y	1	N	50,235.00
4011	4902	C	E				DISC		X		U		Y		N	18,833,458.53
4011	4902	C	E				DISC		X		U		Y		N	67,741,725.50
	Sub-Total, 4011															**87,479,492.33**
4020, Disc: Total outlays, gross																87,479,492.33
4080, Disc: Outlays, net																87,479,492.33
4190, Outlays, net (disc. and mand.)																87,479,492.33

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed and Flood Prevention Operations
Treasury Account:
Budget Account Id: 005-53-1072 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

Program Activity Total Obligations

0900, Total new obligations 254,026,465.19

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 583,618,102.41

1021, Unob Bal: Recov of prior year unpaid obligations 39,504,142.67

1050, Unob Bal: Unobligated balance (total) 623,122,245.08

1100, BA: Disc: Appropriation 30,000,000.00

1160, BA: Disc: Appropriation (total) 30,000,000.00

1700, BA: Disc: Spending auth: Collected 4,637,810.08

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 19,954,750.85

1750, BA: Disc: Spending auth: Total 24,592,560.93

1900, Budget authority total (disc. and mand.) 54,592,560.93

1930, Total budgetary resources avail (disc. and mand.) 677,714,806.01

1940, Unob Bal: Memo: Unob bal expiring -96,076,441.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -365,526,442.25

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 1,628,143.86

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed and Flood Prevention Operations
Treasury Account:
Budget Account Id: 005-53-1072 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	327,786,814.37
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-62,869,585.70
3020, Obligated balance, start of year (net)	264,917,228.67
3030, Ob Bal: Obligations incurred: Unexpired accounts	254,026,465.19
3031, Ob Bal: Obligations incurred: Expired accounts	87,651.07
3040, Ob Bal: Outlays (gross)	-219,771,028.06
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-19,954,750.85
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-39,504,142.67
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-99,394.40
3090, Ob Bal: EOY: Unpaid obligations (gross)	322,526,365.50
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-82,824,336.55
3100, Obligated balance, end of year (net)	239,702,028.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed and Flood Prevention Operations
Treasury Account:
Budget Account Id: 005-53-1072 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

BA & O, Net

4000, Disc: Budget authority, gross	54,592,560.93
4011, Disc: Outlays from balances	219,771,028.06
4020, Disc: Total outlays, gross	219,771,028.06
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,651,709.60
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-986,100.48
4040, Disc: Offsets against gross BA and outlays (total)	-4,637,810.08
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-19,954,750.85
4060, Disc: Additional offsets against BA only (total)	-19,954,750.85
4070, Disc: Budget authority, net	30,000,000.00
4080, Disc: Outlays, net	215,133,217.98
4180, Budget authority, net (disc. and mand.)	30,000,000.00
4190, Outlays, net (disc. and mand.)	215,133,217.98

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-50,238,644.73
0900	4801	C	B									X			U		N	1		-1,107,186.26
0900	4801	C	E									X			U		N	1		1,107,186.26
0900	4801	C	E									X			U		N	1		52,127,097.44
0900	4802	D	B					DISC	BAL			X			U		N	1	N	13.53
0900	4802	D	E					DISC	BAL			X			U		N	1	N	-274.72
0900	4802	C	E					DISC	NEW			X			U		N	1	N	297.83
0900	4901	C	B									X			U		N	1		-741.94
0900	4901	C	B									X			U		N	1		-3,674,563.00
0900	4901	C	E									X			U		N	1		3,161,455.46
0900	4902	C	E					DISC	NEW			X			U		N		N	7,971,369.59
0900	4902	C	E					DISC	BAL			X			U		N		N	12,898,675.40
	Sub-Total, 0900																			**22,244,684.86**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		64,967,491.15
1000	4801	C	B									X			U		N	1		-50,238,644.73
1000	4801	C	B									X			U		N	1		-1,107,186.26
1000	4802	D	B					DISC	BAL			X			U		N	1	N	13.53
1000	4901	C	B									X			U		N	1		-741.94
1000	4901	C	B									X			U		N	1		-3,674,563.00
	Sub-Total, 1000																			**9,946,368.75**
1021	4871	D	E									X			U		N			5,216,558.34
1050, Unob Bal: Unobligated balance (total)																				========== 15,162,927.09
1100	4119	D	E	P				DISC				X		X	U		N	1		40,161,000.00
1160, BA: Disc: Appropriation (total)																				========== 40,161,000.00
1700	4252	D	E			E		DISC				X			U		N			152,597.58
1750, BA: Disc: Spending auth: Total																				========== 152,597.58
1900, Budget authority total (disc. and mand.)																				========== 40,313,597.58

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				55,476,524.67
1941	4610	C	E	A											U		N			-34,339,842.54
1941	4700	C	E	A											U		N			-239,399.69
Sub-Total, 1941																				**-34,579,242.23**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		50,238,644.73
3000	4801	C	B									X			U		N	1		1,107,186.26
3000	4901	C	B									X			U		N	1		741.94
3000	4901	C	B									X			U		N	1		3,674,563.00
Sub-Total, 3000																				**55,021,135.93**
3020, Obligated balance, start of year (net)																				55,021,135.93
3030	4801	C	B									X			U		N	1		-50,238,644.73
3030	4801	C	B									X			U		N	1		-1,107,186.26
3030	4801	C	E									X			U		N	1		1,107,186.26
3030	4801	C	E									X			U		N	1		52,127,097.44
3030	4802	D	B					DISC	BAL			X			U		N	1	N	13.53
3030	4802	D	E					DISC	BAL			X			U		N	1	N	-274.72
3030	4802	C	E					DISC	NEW			X			U		N	1	N	297.83
3030	4901	C	B									X			U		N	1		-741.94
3030	4901	C	B									X			U		N	1		-3,674,563.00
3030	4901	C	E									X			U		N	1		3,161,455.46
3030	4902	C	E					DISC	NEW			X			U		N		N	7,971,369.59
3030	4902	C	E					DISC	BAL			X			U		N		N	12,898,675.40
Sub-Total, 3030																				**22,244,684.86**
3040	4802	D	B					DISC	BAL			X			U		N	1	N	-13.53
3040	4802	D	E					DISC	BAL			X			U		N	1	N	274.72
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-297.83
3040	4902	C	E					DISC	NEW			X			U		N		N	-7,971,369.59
3040	4902	C	E					DISC	BAL			X			U		N		N	-12,898,675.40
Sub-Total, 3040																				**-20,870,081.63**
3080	4871	D	E									X			U		N			-5,216,558.34
3090	4801	C	E												U		N	1		1,107,186.26

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		N	1		52,127,097.44
3090	4871	D	E												U		N			-5,216,558.34
3090	4901	C	E												U		N	1		3,161,455.46
	Sub-Total, 3090																			**51,179,180.82**
3100, Obligated balance, end of year (net)																				==========
																				51,179,180.82

BA & O, Net

4000, Disc: Budget authority, gross																				==========
																				40,313,597.58
4010	4802	C	E					DISC	NEW			X			U		N	1	N	297.83
4010	4902	C	E					DISC	NEW			X			U		N		N	7,971,369.59
	Sub-Total, 4010																			**7,971,667.42**
4011	4802	D	B					DISC	BAL			X			U		N	1	N	13.53
4011	4802	D	E					DISC	BAL			X			U		N	1	N	-274.72
4011	4902	C	E					DISC	BAL			X			U		N		N	12,898,675.40
	Sub-Total, 4011																			**12,898,414.21**
4020, Disc: Total outlays, gross																				==========
																				20,870,081.63
4033	4252	D	E			E		DISC				X			U		N			-152,597.58
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-152,597.58
4070, Disc: Budget authority, net																				==========
																				40,161,000.00
4080, Disc: Outlays, net																				==========
																				20,717,484.05
4180, Budget authority, net (disc. and mand.)																				==========
																				40,161,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				20,717,484.05

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program, Recovery Act
Budget Account Id: 005-53-1002 Treasury Account Id: 12- -09/10-1142 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-15,279,378.61
0900	4801	C	E									X			U		Y	1		24,050,834.94
0900	4901	C	B									X			U		Y	1		-1,414,219.56
0900	4901	C	E									X			U		Y	1		1,287,552.47
0900	4902	C	E					DISC				X			U		Y		N	5,595,266.12
	Sub-Total, 0900																			**14,240,055.36**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		48,852,399.26
1000	4801	C	B									X			U		Y	1		-15,279,378.61
1000	4901	C	B									X			U		Y	1		-1,414,219.56
	Sub-Total, 1000																			**32,158,801.09**
1021	4871	D	E									X			U		Y			804,407.93
1050, Unob Bal: Unobligated balance (total)																				==========
																				32,963,209.02
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				32,963,209.02
1940	4610	C	E		A										U		Y			-18,722,158.66
1940	4700	C	E		A										U		Y			-995.00
	Sub-Total, 1940																			**-18,723,153.66**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program, Recovery Act
Budget Account Id: 005-53-1002 Treasury Account Id: 12- -09/10-1142 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		15,279,378.61
3000	4901	C	B									X			U		Y	1		1,414,219.56
	Sub-Total, 3000																			**16,693,598.17**
3020, Obligated balance, start of year (net)																				**==========**
																				16,693,598.17
3030	4801	C	B									X			U		Y	1		-15,279,378.61
3030	4801	C	E									X			U		Y	1		24,050,834.94
3030	4901	C	B									X			U		Y	1		-1,414,219.56
3030	4901	C	E									X			U		Y	1		1,287,552.47
3030	4902	C	E					DISC				X			U		Y		N	5,595,266.12
	Sub-Total, 3030																			**14,240,055.36**
3040	4902	C	E					DISC				X			U		Y		N	-5,595,266.12
3080	4871	D	E									X			U		Y			-804,407.93
3090	4801	C	E												U		Y	1		24,050,834.94
3090	4871	D	E												U		Y			-804,407.93
3090	4901	C	E												U		Y	1		1,287,552.47
	Sub-Total, 3090																			**24,533,979.48**
3100, Obligated balance, end of year (net)																				**==========**
																				24,533,979.48

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program, Recovery Act
Budget Account Id: 005-53-1002 Treasury Account Id: 12- -09/10-1142 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC						X		U		Y	N	5,595,266.12
4020, Disc: Total outlays, gross																				5,595,266.12
4080, Disc: Outlays, net																				5,595,266.12
4190, Outlays, net (disc. and mand.)																				5,595,266.12

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed Rehabilitation Program
Treasury Account:
Budget Account Id: 005-53-1002 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

Program Activity Total Obligations

0900, Total new obligations 36,484,740.22

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 42,105,169.84

1021, Unob Bal: Recov of prior year unpaid obligations 6,020,966.27

1050, Unob Bal: Unobligated balance (total) 48,126,136.11

1100, BA: Disc: Appropriation 40,161,000.00

1160, BA: Disc: Appropriation (total) 40,161,000.00

1700, BA: Disc: Spending auth: Collected 152,597.58

1750, BA: Disc: Spending auth: Total 152,597.58

1900, Budget authority total (disc. and mand.) 40,313,597.58

1930, Total budgetary resources avail (disc. and mand.) 88,439,733.69

1940, Unob Bal: Memo: Unob bal expiring -18,723,153.66

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -34,579,242.23

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed Rehabilitation Program
Treasury Account:
Budget Account Id: 005-53-1002 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	71,714,734.10
3020, Obligated balance, start of year (net)	71,714,734.10
3030, Ob Bal: Obligations incurred: Unexpired accounts	36,484,740.22
3040, Ob Bal: Outlays (gross)	-26,465,347.75
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,020,966.27
3090, Ob Bal: EOY: Unpaid obligations (gross)	75,713,160.30
3100, Obligated balance, end of year (net)	75,713,160.30

BA & O, Net

4000, Disc: Budget authority, gross	40,313,597.58
4010, Disc: Outlays from new authority	7,971,667.42
4011, Disc: Outlays from balances	18,493,680.33
4020, Disc: Total outlays, gross	26,465,347.75
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-152,597.58
4040, Disc: Offsets against gross BA and outlays (total)	-152,597.58
4070, Disc: Budget authority, net	40,161,000.00
4080, Disc: Outlays, net	26,312,750.17

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed Rehabilitation Program
Treasury Account:
Budget Account Id: 005-53-1002 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
4180, Budget authority, net (disc. and mand.)																				40,161,000.00
4190, Outlays, net (disc. and mand.)																				26,312,750.17

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-646,765.05
0900	4801	C	E									X			U		N	1		518,855.89
0900	4802	D	B					DISC	BAL			X			U		N	1	N	513.67
0900	4901	C	B									X			U		N	1		-279,203.74
0900	4901	C	E									X			U		N	1		40,514.91
0900	4902	C	E					DISC	BAL			X			U		N		N	517,580.19
	Sub-Total, 0900																			**151,495.87**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		3,954,168.39
1000	4801	C	B									X			U		N	1		-646,765.05
1000	4802	D	B					DISC	BAL			X			U		N	1	N	513.67
1000	4901	C	B									X			U		N	1		-279,203.74
	Sub-Total, 1000																			**3,028,713.27**
1021	4871	D	E									X			U		N			241,670.35
1050, Unob Bal: Unobligated balance (total)																				========== 3,270,383.62
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,270,383.62
1941	4450	C	E												U		N			-253,918.41
1941	4610	C	E	A											U		N			-2,864,969.34
	Sub-Total, 1941																			**-3,118,887.75**

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		646,765.05
3000	4901	C	B									X			U		N	1		279,203.74
	Sub-Total, 3000																			**925,968.79**
3020, Obligated balance, start of year (net)																				**==========**
																				925,968.79
3030	4801	C	B									X			U		N	1		-646,765.05
3030	4801	C	E									X			U		N	1		518,855.89
3030	4802	D	B					DISC	BAL			X			U		N	1	N	513.67
3030	4901	C	B									X			U		N	1		-279,203.74
3030	4901	C	E									X			U		N	1		40,514.91
3030	4902	C	E					DISC	BAL			X			U		N		N	517,580.19
	Sub-Total, 3030																			**151,495.87**
3040	4802	D	B					DISC	BAL			X			U		N	1	N	-513.67
3040	4902	C	E					DISC	BAL			X			U		N		N	-517,580.19
	Sub-Total, 3040																			**-518,093.86**
3080	4871	D	E									X			U		N			-241,670.35
3090	4801	C	E												U		N	1		518,855.89
3090	4871	D	E												U		N			-241,670.35
3090	4901	C	E												U		N	1		40,514.91
	Sub-Total, 3090																			**317,700.45**
3100, Obligated balance, end of year (net)																				**==========**
																				317,700.45

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC	BAL			X			U		N	1	N	513.67
4011	4902	C	E					DISC	BAL			X			U		N		N	517,580.19
	Sub-Total, 4011																			**518,093.86**
	4020, Disc: Total outlays, gross																			========== 518,093.86
	4080, Disc: Outlays, net																			========== 518,093.86
	4190, Outlays, net (disc. and mand.)																			========== 518,093.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /10-1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		73,639.00
0900	4801	C	E									X			U		Y	1		2,203,244.86
0900	4802	C	E					DISC				X			U		Y	1	N	2,103.18
0900	4901	C	E									X			U		Y	1		1,680,790.97
0900	4902	C	E					DISC				X			U		Y		N	33,433,953.62
0900	4902	C	E					DISC				X			U		Y		N	422.55
	Sub-Total, 0900																			**37,394,154.18**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		50,730,000.00
1160, BA: Disc: Appropriation (total)																				========== 50,730,000.00
1700	4252	D	E			E		DISC				X			U		Y			940.91
1701	4221	D	E			F		DISC				X			U		Y	1		76,150.00
1701	4251	D	E			F		DISC				X			U		Y	1		422.55
	Sub-Total, 1701																			**76,572.55**
1750, BA: Disc: Spending auth: Total																				========= 77,513.46
1900, Budget authority total (disc. and mand.)																				========== 50,807,513.46
1930, Total budgetary resources avail (disc. and mand.)																				========== 50,807,513.46
1940	4610	C	E		A										U		Y			-13,559,610.82
1940	4700	C	E		A										U		Y			-26,235.00
	Sub-Total, 1940																			**-13,585,845.82**

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /10-1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		73,639.00
3030	4801	C	E									X			U		Y	1		2,203,244.86
3030	4802	C	E					DISC				X			U		Y	1	N	2,103.18
3030	4901	C	E									X			U		Y	1		1,680,790.97
3030	4902	C	E					DISC				X			U		Y		N	33,433,953.62
3030	4902	C	E					DISC				X			U		Y		N	422.55
Sub-Total, 3030																				**37,394,154.18**
3040	4802	C	E					DISC				X			U		Y	1	N	-2,103.18
3040	4902	C	E					DISC				X			U		Y		N	-33,433,953.62
3040	4902	C	E					DISC				X			U		Y		N	-422.55
Sub-Total, 3040																				**-33,436,479.35**
3050	4221	D	E			F		DISC				X			U		Y	1		-76,150.00
3050	4251	D	E			F		DISC				X			U		Y	1		-422.55
Sub-Total, 3050																				**-76,572.55**
3090	4801	C	E												U		Y	1		73,639.00
3090	4801	C	E												U		Y	1		2,203,244.86
3090	4901	C	E												U		Y	1		1,680,790.97
Sub-Total, 3090																				**3,957,674.83**
3091	4221	D	E			F		DISC							U		Y	1		-76,150.00
3091	4251	D	E			F		DISC							U		Y	1		-422.55
Sub-Total, 3091																				**-76,572.55**
3100, Obligated balance, end of year (net)																				========== 3,881,102.28

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /10-1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				50,807,513.46
4010	4802	C	E					DISC				X			U		Y	1	N	2,103.18
4010	4902	C	E					DISC				X			U		Y		N	33,433,953.62
4010	4902	C	E					DISC				X			U		Y		N	422.55
	Sub-Total, 4010																			**33,436,479.35**
4020, Disc: Total outlays, gross																				==========
																				33,436,479.35
4033	4252	D	E			E		DISC				X			U		Y			-940.91
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-940.91
4050	4221	D	E			F		DISC				X			U		Y	1		-76,150.00
4050	4251	D	E			F		DISC				X			U		Y	1		-422.55
	Sub-Total, 4050																			**-76,572.55**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-76,572.55
4070, Disc: Budget authority, net																				==========
																				50,730,000.00
4080, Disc: Outlays, net																				==========
																				33,435,538.44
4180, Budget authority, net (disc. and mand.)																				==========
																				50,730,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				33,435,538.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /09-1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		610,405.08
1953	4650	C	E												E		N	1		610,405.08
	Sub-Total, 1953																			**1,220,810.16**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,911,770.56
3000	4901	C	B									X			E		N	1		2,854,622.77
	Sub-Total, 3000																			**5,766,393.33**
	3020, Obligated balance, start of year (net)																			**==========**
																				5,766,393.33
3031	4801	C	B									X			E		N	1		-2,911,770.56
3031	4801	C	E									X			E		N	1		1,264,387.88
3031	4802	C	B					DISC				X			E		N	1	N	-27,129.09
3031	4802	C	E					DISC				X			E		N	1	N	6,506.63
3031	4881	C	E									X			E		N			436,112.69
3031	4901	C	B									X			E		N	1		-2,854,622.77
3031	4901	C	E									X			E		N	1		171,504.46
3031	4902	C	E					DISC				X			E		N		N	4,351,123.45
	Sub-Total, 3031																			**436,112.69**
3040	4802	C	B					DISC				X			E		N	1	N	27,129.09
3040	4802	C	E					DISC				X			E		N	1	N	-6,506.63
3040	4902	C	E					DISC				X			E		N		N	-4,351,123.45
	Sub-Total, 3040																			**-4,330,500.99**
3081	4871	D	E									X			E		N			-608,922.63
3090	4801	C	E												E		N	1		1,264,387.88
3090	4871	D	E												E		N			-608,922.63
3090	4881	C	E												E		N			436,112.69
3090	4901	C	E												E		N	1		171,504.46
	Sub-Total, 3090																			**1,263,082.40**
	3100, Obligated balance, end of year (net)																			**==========**
																				1,263,082.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /09-1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-27,129.09
4011	4802	C	E					DISC				X			E		N	1	N	6,506.63
4011	4902	C	E					DISC				X			E		N		N	4,351,123.45
	Sub-Total, 4011																			**4,330,500.99**
	4020, Disc: Total outlays, gross																			========== 4,330,500.99
	4080, Disc: Outlays, net																			========== 4,330,500.99
	4190, Outlays, net (disc. and mand.)																			========== 4,330,500.99

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Resource Conservation and Development
Treasury Account:
Budget Account Id: 005-53-1010 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

Program Activity Total Obligations

0900, Total new obligations 37,545,650.05

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,028,713.27

1021, Unob Bal: Recov of prior year unpaid obligations 241,670.35

1050, Unob Bal: Unobligated balance (total) 3,270,383.62

1100, BA: Disc: Appropriation 50,730,000.00

1160, BA: Disc: Appropriation (total) 50,730,000.00

1700, BA: Disc: Spending auth: Collected 940.91

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 76,572.55

1750, BA: Disc: Spending auth: Total 77,513.46

1900, Budget authority total (disc. and mand.) 50,807,513.46

1930, Total budgetary resources avail (disc. and mand.) 54,077,897.08

1940, Unob Bal: Memo: Unob bal expiring -13,585,845.82

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -3,118,887.75

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 1,220,810.16

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Resource Conservation and Development
Treasury Account:
Budget Account Id: 005-53-1010 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	6,692,362.12
3020, Obligated balance, start of year (net)	6,692,362.12
3030, Ob Bal: Obligations incurred: Unexpired accounts	37,545,650.05
3031, Ob Bal: Obligations incurred: Expired accounts	436,112.69
3040, Ob Bal: Outlays (gross)	-38,285,074.20
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-76,572.55
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-241,670.35
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-608,922.63
3090, Ob Bal: EOY: Unpaid obligations (gross)	5,538,457.68
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-76,572.55
3100, Obligated balance, end of year (net)	5,461,885.13

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Resource Conservation and Development
Treasury Account:
Budget Account Id: 005-53-1010 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

BA & O, Net

4000, Disc: Budget authority, gross	50,807,513.46
4010, Disc: Outlays from new authority	33,436,479.35
4011, Disc: Outlays from balances	4,848,594.85
4020, Disc: Total outlays, gross	38,285,074.20
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-940.91
4040, Disc: Offsets against gross BA and outlays (total)	-940.91
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-76,572.55
4060, Disc: Additional offsets against BA only (total)	-76,572.55
4070, Disc: Budget authority, net	50,730,000.00
4080, Disc: Outlays, net	38,284,133.29
4180, Budget authority, net (disc. and mand.)	50,730,000.00
4190, Outlays, net (disc. and mand.)	38,284,133.29

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /X -1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-39,146.89
0900	4801	C	E									X			U		N	1		83,904.13
0900	4901	C	B									X			U		N	1		-10,939.14
0900	4901	C	E									X			U		N	1		2,968.03
0900	4902	C	E					DISC	BAL			X			U		N		N	17,513.11
	Sub-Total, 0900																			**54,299.24**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		1,245,276.50
1000	4801	C	B									X			U		N	1		-39,146.89
1000	4901	C	B									X			U		N	1		-10,939.14
	Sub-Total, 1000																			**1,195,190.47**
1021	4871	D	E									X			U		N			1,804.12
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,196,994.59
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,196,994.59
1941	4610	C	E		A										U		N			-1,142,695.35
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		39,146.89
3000	4901	C	B									X			U		N	1		10,939.14
	Sub-Total, 3000																			**50,086.03**
3020, Obligated balance, start of year (net)																				=========
																				50,086.03
3030	4801	C	B									X			U		N	1		-39,146.89
3030	4801	C	E									X			U		N	1		83,904.13
3030	4901	C	B									X			U		N	1		-10,939.14
3030	4901	C	E									X			U		N	1		2,968.03
3030	4902	C	E					DISC	BAL			X			U		N		N	17,513.11
	Sub-Total, 3030																			**54,299.24**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /X -1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	BAL			X			U		N		N	-17,513.11
3080	4871	D	E									X			U		N			-1,804.12
3090	4801	C	E												U		N	1		83,904.13
3090	4871	D	E												U		N			-1,804.12
3090	4901	C	E												U		N	1		2,968.03
	Sub-Total, 3090																			**85,068.04**
3100, Obligated balance, end of year (net)																				85,068.04

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	17,513.11
4020, Disc: Total outlays, gross																				17,513.11
4080, Disc: Outlays, net																				17,513.11
4190, Outlays, net (disc. and mand.)																				17,513.11

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /07-1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,414,200.68
1953	4650	C	E												E		N	1		1,414,200.68
	Sub-Total, 1953																			**2,828,401.36**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		364,243.00
3000	4901	C	B									X			E		N	1		16,360.00
	Sub-Total, 3000																			**380,603.00**
3020, Obligated balance, start of year (net)																				==========
																				380,603.00
3031	4801	C	B									X			E		N	1		-364,243.00
3031	4801	C	E									X			E		N	1		284,440.50
3031	4901	C	B									X			E		N	1		-16,360.00
3031	4901	C	E									X			E		N	1		61,225.00
3031	4902	C	E					DISC				X			E		N		N	34,937.50
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-34,937.50
3090	4801	C	E												E		N	1		284,440.50
3090	4901	C	E												E		N	1		61,225.00
	Sub-Total, 3090																			**345,665.50**
3100, Obligated balance, end of year (net)																				==========
																				345,665.50

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /07-1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N	N		34,937.50
4020, Disc: Total outlays, gross																				34,937.50
4080, Disc: Outlays, net																				34,937.50
4190, Outlays, net (disc. and mand.)																				34,937.50

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /06-1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		597,896.98
1953	4650	C	E												E		N	1		597,896.98
	Sub-Total, 1953																			**1,195,793.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		470,751.50
3000	4901	D	B									X			E		N	1		-5,000.00
	Sub-Total, 3000																			**465,751.50**
3020, Obligated balance, start of year (net)																				==========
																				465,751.50
3031	4801	C	B									X			E		N	1		-470,751.50
3031	4801	C	E									X			E		N	1		389,760.50
3031	4901	D	B									X			E		N	1		5,000.00
3031	4901	C	E									X			E		N	1		56,887.00
3031	4902	C	E					DISC				X			E		N		N	19,104.00
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-19,104.00
3081	4871	D	E									X			E		N			-29,367.00
3090	4801	C	E												E		N	1		389,760.50
3090	4871	D	E												E		N			-29,367.00
3090	4901	C	E												E		N	1		56,887.00
	Sub-Total, 3090																			**417,280.50**
3100, Obligated balance, end of year (net)																				==========
																				417,280.50

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /06-1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N	N		19,104.00
4020, Disc: Total outlays, gross																				19,104.00
4080, Disc: Outlays, net																				19,104.00
4190, Outlays, net (disc. and mand.)																				19,104.00

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Healthy Forests Reserve Program
Treasury Account:
Budget Account Id: 005-53-1090 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

Program Activity Total Obligations

0900, Total new obligations 54,299.24

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,195,190.47

1021, Unob Bal: Recov of prior year unpaid obligations 1,804.12

1050, Unob Bal: Unobligated balance (total) 1,196,994.59

1930, Total budgetary resources avail (disc. and mand.) 1,196,994.59

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,142,695.35

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 4,024,195.32

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 896,440.53

3020, Obligated balance, start of year (net) 896,440.53

3030, Ob Bal: Obligations incurred: Unexpired accounts 54,299.24

3040, Ob Bal: Outlays (gross) -71,554.61

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,804.12

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -29,367.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 848,014.04

3100, Obligated balance, end of year (net) 848,014.04

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Healthy Forests Reserve Program
Treasury Account:
Budget Account Id: 005-53-1090 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

BA & O, Net

4011, Disc: Outlays from balances 71,554.61

4020, Disc: Total outlays, gross 71,554.61

4080, Disc: Outlays, net 71,554.61

4190, Outlays, net (disc. and mand.) 71,554.61

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Great Plains Conservation Program
Treasury Account: Great Plains Conservation Program
Budget Account Id: 005-53-2268 Treasury Account Id: 12- - /X -2268 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		547,594.03
1050, Unob Bal: Unobligated balance (total)																				547,594.03
1930, Total budgetary resources avail (disc. and mand.)																				547,594.03
1941	4610	C	E		A										U		N			-547,594.03

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Great Plains Conservation Program
Treasury Account:
Budget Account Id: 005-53-2268 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	547,594.03
1050, Unob Bal: Unobligated balance (total)	547,594.03
1930, Total budgetary resources avail (disc. and mand.)	547,594.03
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-547,594.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Forestry Incentives Program
Treasury Account: Forestry Incentives Program
Budget Account Id: 005-53-3336 Treasury Account Id: 12- - /X -3336 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		6,016,890.21
1050, Unob Bal: Unobligated balance (total)																				6,016,890.21
1930, Total budgetary resources avail (disc. and mand.)																				6,016,890.21
1941	4450	C	E												U		N			-388,887.41
1941	4610	C	E	A											U		N			-5,628,002.80
	Sub-Total, 1941																			**-6,016,890.21**

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Forestry Incentives Program
Treasury Account:
Budget Account Id: 005-53-3336 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	6,016,890.21
1050, Unob Bal: Unobligated balance (total)	6,016,890.21
1930, Total budgetary resources avail (disc. and mand.)	6,016,890.21
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-6,016,890.21

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Water Bank Program
Treasury Account: Water Bank Program
Budget Account Id: 005-53-3320 Treasury Account Id: 12- - /X -3320 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-61,582.00
0900	4801	C	E									X			U		N	1		61,582.00
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		806,762.98
1000	4801	C	B									X			U		N	1		-61,582.00
	Sub-Total, 1000																			**745,180.98**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				745,180.98
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				745,180.98
1941	4610	C	E		A										U		N			-745,180.98
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		61,582.00
	3020, Obligated balance, start of year (net)																			=========
																				61,582.00
3030	4801	C	B									X			U		N	1		-61,582.00
3030	4801	C	E									X			U		N	1		61,582.00
	Sub-Total, 3030																			**0.00**
3090	4801	C	E												U		N	1		61,582.00
	3100, Obligated balance, end of year (net)																			=========
																				61,582.00

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Water Bank Program
Treasury Account:
Budget Account Id: 005-53-3320 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 745,180.98

1050, Unob Bal: Unobligated balance (total) 745,180.98

1930, Total budgetary resources avail (disc. and mand.) 745,180.98

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -745,180.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 61,582.00

3020, Obligated balance, start of year (net) 61,582.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 61,582.00

3100, Obligated balance, end of year (net) 61,582.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Colorado River Basin Salinity Control Program
Treasury Account: Colorado River Basin Salinity Control Program
Budget Account Id: 005-53-3318 Treasury Account Id: 12- - /X -3318 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		268,745.73
1050, Unob Bal: Unobligated balance (total)																				268,745.73
1930, Total budgetary resources avail (disc. and mand.)																				268,745.73
1941	4610	C	E		A										U		N			-268,745.73

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Colorado River Basin Salinity Control Program
Treasury Account:
Budget Account Id: 005-53-3318 Treasury Account Id: - - / - - -
FACTS II User:

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	**Unob Bal: Brought forward, October 1**																			268,745.73
1050	**Unob Bal: Unobligated balance (total)**																			268,745.73
1930	**Total budgetary resources avail (disc. and mand.)**																			268,745.73
1941	**Unob Bal:Memo:Unexpired unob bal carry forward,EOY**																			-268,745.73

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wetlands Reserve Program
Treasury Account: Wetlands Reserve Program
Budget Account Id: 005-53-1080 Treasury Account Id: 12- - /X -1080 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		2,817,287.11
1050, Unob Bal: Unobligated balance (total)																				2,817,287.11
1800	4252	D	E			F		MAND				X			U		N			14,959.75
1800	4252	C	E			E		MAND				X			U		N			-14,959.75
Sub-Total, 1800																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				2,817,287.11
1941	4610	C	E		A										U		N			-2,817,287.11

BA & O, Net

4120	4252	D	E			F		MAND				X			U		N			-14,959.75
4123	4252	C	E			E		MAND				X			U		N			14,959.75

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Wetlands Reserve Program
Treasury Account:
Budget Account Id: 005-53-1080 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,817,287.11

1050, Unob Bal: Unobligated balance (total) 2,817,287.11

1930, Total budgetary resources avail (disc. and mand.) 2,817,287.11

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -2,817,287.11

BA & O, Net

4120, Mand: Offsets, BA and OL: Collections fm Fed srcs -14,959.75

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs 14,959.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-40,760.02
0900	4801	C	B									X		U		N	1		-80,483.02
0900	4801	C	E									X		U		N	1		65,766.31
0900	4801	C	E									X		U		N	1		16,485.49
0900	4901	C	B									X		U		N	1		-530.50
0900	4901	C	E									X		U		N	1		497.00
0900	4901	C	E									X		U		N	1		1,715.00
0900	4902	C	E					MAND	BAL			X		U		N		N	758.80
0900	4902	C	E					MAND	BAL			X		U		N		N	14,750.21
Sub-Total, 0900																			**-21,800.73**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		10,448,161.78
1000	4801	C	B									X		U		N	1		-40,760.02
1000	4801	C	B									X		U		N	1		-80,483.02
1000	4901	C	B									X		U		N	1		-530.50
Sub-Total, 1000																			**10,326,388.24**
1021	4871	D	E									X		U		N			14,421.09
1050, Unob Bal: Unobligated balance (total)																			========== 10,340,809.33
1930, Total budgetary resources avail (disc. and mand.)																			========== 10,340,809.33
1941	4610	C	E	A										U		N			-10,362,610.06

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		40,760.02
3000	4801	C	B									X		U		N	1		80,483.02
3000	4901	C	B									X		U		N	1		530.50
Sub-Total, 3000																			**121,773.54**
3020, Obligated balance, start of year (net)																			**==========**
																			121,773.54
3030	4801	C	B									X		U		N	1		-40,760.02
3030	4801	C	B									X		U		N	1		-80,483.02
3030	4801	C	E									X		U		N	1		65,766.31
3030	4801	C	E									X		U		N	1		16,485.49
3030	4901	C	B									X		U		N	1		-530.50
3030	4901	C	E									X		U		N	1		497.00
3030	4901	C	E									X		U		N	1		1,715.00
3030	4902	C	E					MAND	BAL			X		U		N		N	758.80
3030	4902	C	E					MAND	BAL			X		U		N		N	14,750.21
Sub-Total, 3030																			**-21,800.73**
3040	4902	C	E					MAND	BAL			X		U		N		N	-758.80
3040	4902	C	E					MAND	BAL			X		U		N		N	-14,750.21
Sub-Total, 3040																			**-15,509.01**
3080	4871	D	E									X		U		N			-14,421.09
3090	4801	C	E											U		N	1		65,766.31
3090	4801	C	E											U		N	1		16,485.49
3090	4871	D	E											U		N			-14,421.09
3090	4901	C	E											U		N	1		497.00
3090	4901	C	E											U		N	1		1,715.00
Sub-Total, 3090																			**70,042.71**
3100, Obligated balance, end of year (net)																			**==========**
																			70,042.71

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND	BAL			X			U		N		N	758.80
4101	4902	C	E					MAND	BAL			X			U		N		N	14,750.21
	Sub-Total, 4101																			**15,509.01**
4110	4902	C	E					MAND	BAL			X			U		N		N	758.80
4110	4902	C	E					MAND	BAL			X			U		N		N	14,750.21
	Sub-Total, 4110																			**15,509.01**
	4170, Mand: Outlays, net																			**=========**
																				15,509.01
	4190, Outlays, net (disc. and mand.)																			**=========**
																				15,509.01

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /01-3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		18,309.45
1953	4650	C	E											E		N	1		18,309.45
	Sub-Total, 1953																		**36,618.90**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		48,940.33
3000	4901	C	B									X		E		N	1		2,367.62
	Sub-Total, 3000																		**51,307.95**
	3020, Obligated balance, start of year (net)																		**=========**
																			51,307.95
3031	4801	C	B									X		E		N	1		-48,940.33
3031	4801	C	E									X		E		N	1		40,968.80
3031	4901	C	B									X		E		N	1		-2,367.62
3031	4902	C	E					MAND				X		E		N		N	10,340.97
	Sub-Total, 3031																		**1.82**
3040	4902	C	E					MAND				X		E		N		N	-10,340.97
3081	4871	D	E									X		E		N			-6,385.14
3090	4801	C	E											E		N	1		40,968.80
3090	4871	D	E											E		N			-6,385.14
	Sub-Total, 3090																		**34,583.66**
	3100, Obligated balance, end of year (net)																		**=========**
																			34,583.66

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /01-3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N		N	10,340.97
4110	4902	C	E					MAND				X			E		N		N	10,340.97
4170, Mand: Outlays, net																				10,340.97
4190, Outlays, net (disc. and mand.)																				10,340.97

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Wildlife Habitat Incentives Program
Treasury Account:
Budget Account Id: 005-53-3322 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

Program Activity Total Obligations

0900, Total new obligations -21,800.73

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,326,388.24

1021, Unob Bal: Recov of prior year unpaid obligations 14,421.09

1050, Unob Bal: Unobligated balance (total) 10,340,809.33

1930, Total budgetary resources avail (disc. and mand.) 10,340,809.33

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -10,362,610.06

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 36,618.90

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 173,081.49

3020, Obligated balance, start of year (net) 173,081.49

3030, Ob Bal: Obligations incurred: Unexpired accounts -21,800.73

3031, Ob Bal: Obligations incurred: Expired accounts 1.82

3040, Ob Bal: Outlays (gross) -25,849.98

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -14,421.09

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -6,385.14

3090, Ob Bal: EOY: Unpaid obligations (gross) 104,626.37

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Wildlife Habitat Incentives Program
Treasury Account:
Budget Account Id: 005-53-3322 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
3100, Obligated balance, end of year (net)																				104,626.37

BA & O, Net

4101, Mand: Outlays from balances	25,849.98
4110, Mand: Total outlays, gross	25,849.98
4170, Mand: Outlays, net	25,849.98
4190, Outlays, net (disc. and mand.)	25,849.98

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
Treasury Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
Budget Account Id: 005-53-4177 Treasury Account Id: 12- - /X -4177 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	3		329.31
1050, Unob Bal: Unobligated balance (total)																				====== 329.31
1930, Total budgetary resources avail (disc. and mand.)																				====== 329.31
1941	4450	C	E												U		N			-329.31

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Agricultural Resource Conservation Demonstration
Treasury Account:
Budget Account Id: 005-53-4177 Treasury Account Id: - - / - - -
FACTS II User:

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	**Unob Bal: Brought forward, October 1**																			329.31
1050	**Unob Bal: Unobligated balance (total)**																			329.31
1930	**Total budgetary resources avail (disc. and mand.)**																			329.31
1941	**Unob Bal:Memo:Unexpired unob bal carry forward,EOY**																			-329.31

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-36,293.48
0900	4801	C	E									X		U		N	7		55,742.57
0900	4901	C	B									X		U		N	7		-187,562.73
0900	4902	C	E					MAND	BAL			X		U		N		N	875,624.60
	Sub-Total, 0900																		**707,510.96**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	7		2,528,773.67
1000	4801	C	B									X		U		N	7		-36,293.48
1000	4901	C	B									X		U		N	7		-187,562.73
	Sub-Total, 1000																		**2,304,917.46**
1021	4871	D	E									X		U		N			55,742.57
1050, Unob Bal: Unobligated balance (total)																			========== 2,360,660.03
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,360,660.03
1941	4610	C	E		A									U		N			-1,653,149.07
Change in Obl Bal																			
3000	4801	C	B									X		U		N	7		36,293.48
3000	4901	C	B									X		U		N	7		187,562.73
	Sub-Total, 3000																		**223,856.21**
3020, Obligated balance, start of year (net)																			========== 223,856.21
3030	4801	C	B									X		U		N	7		-36,293.48
3030	4801	C	E									X		U		N	7		55,742.57
3030	4901	C	B									X		U		N	7		-187,562.73
3030	4902	C	E					MAND	BAL			X		U		N		N	875,624.60
	Sub-Total, 3030																		**707,510.96**
3040	4902	C	E					MAND	BAL			X		U		N		N	-875,624.60
3080	4871	D	E									X		U		N			-55,742.57

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		N	7		55,742.57
3090	4871	D	E												U		N			-55,742.57
	Sub-Total, 3090																			**0.00**

BA & O, Net

4101	4902	C	E					MAND	BAL			X			U		N		N	875,624.60
4110	4902	C	E					MAND	BAL			X			U		N		N	875,624.60
4170, **Mand: Outlays, net**																				========== 875,624.60
4190, **Outlays, net (disc. and mand.)**																				========== 875,624.60

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Miscellaneous Contributed Funds
Treasury Account:
Budget Account Id: 005-53-8210 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

Program Activity Total Obligations

0900, Total new obligations 707,510.96

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,304,917.46

1021, Unob Bal: Recov of prior year unpaid obligations 55,742.57

1050, Unob Bal: Unobligated balance (total) 2,360,660.03

1930, Total budgetary resources avail (disc. and mand.) 2,360,660.03

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,653,149.07

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 223,856.21

3020, Obligated balance, start of year (net) 223,856.21

3030, Ob Bal: Obligations incurred: Unexpired accounts 707,510.96

3040, Ob Bal: Outlays (gross) -875,624.60

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -55,742.57

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Miscellaneous Contributed Funds
Treasury Account:
Budget Account Id: 005-53-8210 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

BA & O, Net

4101, Mand: Outlays from balances 875,624.60

4110, Mand: Total outlays, gross 875,624.60

4170, Mand: Outlays, net 875,624.60

4190, Outlays, net (disc. and mand.) 875,624.60

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-1,146,892.44
0900	4801	C	B									X			U		N	1		-1,333,096.94
0900	4801	C	E									X			U		N	1		657,146.33
0900	4801	C	E									X			U		N	1		2,000,586.44
0900	4901	C	B									X			U		N	1		-55,760.86
0900	4901	C	E									X			U		N	1		10,632.93
0900	4901	C	E									X			U		N	1		173,704.22
0900	4902	C	E					DISC	BAL			X			U		N		N	307,167.02
0900	4902	C	E					DISC	BAL			X			U		N		N	1,148,533.20
Sub-Total, 0900																				**1,762,019.90**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,735,679.52
1000	4251	D	B			F		DISC				X			U		N	1		1,230,000.00
1000	4801	C	B									X			U		N	1		-1,146,892.44
1000	4801	C	B									X			U		N	1		-1,333,096.94
1000	4901	C	B									X			U		N	1		-55,760.86
Sub-Total, 1000																				**5,429,929.28**
1021	4871	D	E									X			U		N			13.50
1050, Unob Bal: Unobligated balance (total)																				========== 5,429,942.78
1700	4252	D	E			F		DISC				X			U		N			2,356,600.00
1701	4251	D	B			F		DISC				X			U		N	1		-1,230,000.00
1750, BA: Disc: Spending auth: Total																				========== 1,126,600.00
1900, Budget authority total (disc. and mand.)																				========== 1,126,600.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,556,542.78
1941	4450	C	E												U		N			-3,720,000.00
1941	4510	C	E		A										U		N			-238,937.80
1941	4610	C	E		A										U		N			-4,485,585.08
Sub-Total, 1941																				**-8,444,522.88**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,146,892.44
3000	4801	C	B									X			U		N	1		1,333,096.94
3000	4901	C	B									X			U		N	1		55,760.86
	Sub-Total, 3000																			**2,535,750.24**
3010	4251	D	B			F		DISC				X			U		N	1		-1,230,000.00
3020, Obligated balance, start of year (net)																				1,305,750.24
3030	4801	C	B									X			U		N	1		-1,146,892.44
3030	4801	C	B									X			U		N	1		-1,333,096.94
3030	4801	C	E									X			U		N	1		657,146.33
3030	4801	C	E									X			U		N	1		2,000,586.44
3030	4901	C	B									X			U		N	1		-55,760.86
3030	4901	C	E									X			U		N	1		10,632.93
3030	4901	C	E									X			U		N	1		173,704.22
3030	4902	C	E					DISC	BAL			X			U		N		N	307,167.02
3030	4902	C	E					DISC	BAL			X			U		N		N	1,148,533.20
	Sub-Total, 3030																			**1,762,019.90**
3040	4902	C	E					DISC	BAL			X			U		N		N	-307,167.02
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,148,533.20
	Sub-Total, 3040																			**-1,455,700.22**
3050	4251	D	B			F		DISC				X			U		N	1		1,230,000.00
3080	4871	D	E									X			U		N			-13.50
3090	4801	C	E												U		N	1		657,146.33
3090	4801	C	E												U		N	1		2,000,586.44
3090	4871	D	E												U		N			-13.50
3090	4901	C	E												U		N	1		10,632.93
3090	4901	C	E												U		N	1		173,704.22
	Sub-Total, 3090																			**2,842,056.42**
3100, Obligated balance, end of year (net)																				2,842,056.42

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				1,126,600.00
4011	4902	C	E					DISC	BAL			X			U		N		N	307,167.02
4011	4902	C	E					DISC	BAL			X			U		N		N	1,148,533.20
	Sub-Total, 4011																			**1,455,700.22**
4020, Disc: Total outlays, gross																				1,455,700.22
4030	4252	D	E			F		DISC				X			U		N			-2,356,600.00
4040, Disc: Offsets against gross BA and outlays (total)																				-2,356,600.00
4050	4251	D	B			F		DISC				X			U		N	1		1,230,000.00
4060, Disc: Additional offsets against BA only (total)																				1,230,000.00
4080, Disc: Outlays, net																				-900,899.78
4190, Outlays, net (disc. and mand.)																				-900,899.78

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -09/10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-29,687,700.03
0900	4801	C	E									X			U		Y	1		38,272,518.69
0900	4801	D	E									X			U		Y	1		-1,461,647.33
0900	4802	C	E					DISC				X			U		Y	1	N	900.00
0900	4901	C	B									X			U		Y	1		-3,366,305.16
0900	4901	C	E									X			U		Y	1		3,032,047.79
0900	4901	D	E									X			U		Y	1		-2,851,849.36
0900	4902	C	E					DISC				X			U		Y		N	35,516,173.33
0900	4902	C	E					DISC				X			U		Y		N	4,576,848.32
Sub-Total, 0900																				**44,030,986.25**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		128,604,557.54
1000	4801	C	B									X			U		Y	1		-29,687,700.03
1000	4901	C	B									X			U		Y	1		-3,366,305.16
Sub-Total, 1000																				**95,550,552.35**
1021	4871	D	E									X			U		Y			241,769.56
1050, Unob Bal: Unobligated balance (total)																				========== 95,792,321.91
1700	4252	D	E			E		DISC				X			U		Y			100.00
1750, BA: Disc: Spending auth: Total																				====== 100.00
1900, Budget authority total (disc. and mand.)																				====== 100.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 95,792,421.91
1940	4450	C	E												U		Y			-950,277.99
1940	4510	C	E		A										U		Y			-3,000,000.00
1940	4610	C	E		A										U		Y			-39,655,734.32
1940	4700	C	E		A										U		Y			-8,155,323.35
Sub-Total, 1940																				**-51,761,335.66**

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -09/10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		29,687,700.03
3000	4901	C	B									X			U		Y	1		3,366,305.16
Sub-Total, 3000																				**33,054,005.19**
3020, Obligated balance, start of year (net)																				**==========**
																				33,054,005.19
3030	4801	C	B									X			U		Y	1		-29,687,700.03
3030	4801	C	E									X			U		Y	1		38,272,518.69
3030	4801	D	E									X			U		Y	1		-1,461,647.33
3030	4802	C	E					DISC				X			U		Y	1	N	900.00
3030	4901	C	B									X			U		Y	1		-3,366,305.16
3030	4901	C	E									X			U		Y	1		3,032,047.79
3030	4901	D	E									X			U		Y	1		-2,851,849.36
3030	4902	C	E					DISC				X			U		Y		N	35,516,173.33
3030	4902	C	E					DISC				X			U		Y		N	4,576,848.32
Sub-Total, 3030																				**44,030,986.25**
3040	4802	C	E					DISC				X			U		Y	1	N	-900.00
3040	4902	C	E					DISC				X			U		Y		N	-35,516,173.33
3040	4902	C	E					DISC				X			U		Y		N	-4,576,848.32
Sub-Total, 3040																				**-40,093,921.65**
3080	4871	D	E									X			U		Y			-241,769.56
3090	4801	C	E												U		Y	1		38,272,518.69
3090	4801	D	E												U		Y	1		-1,461,647.33
3090	4871	D	E												U		Y			-241,769.56
3090	4901	C	E												U		Y	1		3,032,047.79
3090	4901	D	E												U		Y	1		-2,851,849.36
Sub-Total, 3090																				**36,749,300.23**
3100, Obligated balance, end of year (net)																				**==========**
																				36,749,300.23

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -09/10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				====== 100.00
4011	4802	C	E					DISC				X			U		Y	1	N	900.00
4011	4902	C	E					DISC				X			U		Y		N	35,516,173.33
4011	4902	C	E					DISC				X			U		Y		N	4,576,848.32
Sub-Total, 4011																				**40,093,921.65**
4020, Disc: Total outlays, gross																				========== 40,093,921.65
4033	4252	D	E			E		DISC				X			U		Y			-100.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -100.00
4080, Disc: Outlays, net																				========== 40,093,821.65
4190, Outlays, net (disc. and mand.)																				========== 40,093,821.65

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		1,599,090.96
0900	4801	C	E									X			U		Y	1		52,747,110.00
0900	4802	C	E					DISC				X			U		Y	1	N	612.96
0900	4901	C	E									X			U		Y	1		31,145,200.31
0900	4901	C	E									X			U		Y	1		152,810.48
0900	4902	C	E					DISC				X			U		Y		N	429,890,014.06
0900	4902	C	E					DISC				X			U		Y		N	16,689,393.64
	Sub-Total, 0900																			**532,224,232.41**

Schedule of Budgetary Resources

1012	4191	D	E							12	0403	X			U		Y			11,595,000.00
1050, **Unob Bal: Unobligated balance (total)**																				========== 11,595,000.00
1100	4119	D	E	P				DISC				X		X	U		Y	1		201,987,000.00
1121	4170	D	E	P				DISC		12	0122	X			U		Y			289,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 202,276,000.00
1700	4252	D	E			F		DISC				X			U		Y			520,650,613.06
1700	4252	D	E			E		DISC				X			U		Y			4,434.62
	Sub-Total, 1700																			**520,655,047.68**
1701	4251	D	E			F		DISC				X			U		Y	1		935,110.42
1750, **BA: Disc: Spending auth: Total**																				========== 521,590,158.10
1900, **Budget authority total (disc. and mand.)**																				========== 723,866,158.10
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 735,461,158.10
1940	4510	C	E		A										U		Y			-133,171,870.42
1940	4610	C	E		A										U		Y			-51,082,853.94
1940	4700	C	E		A										U		Y			-20,553,071.55
	Sub-Total, 1940																			**-204,807,795.91**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X		U			Y	1		1,599,090.96
3030	4801	C	E									X		U			Y	1		52,747,110.00
3030	4802	C	E					DISC				X		U			Y	1	N	612.96
3030	4901	C	E									X		U			Y	1		31,145,200.31
3030	4901	C	E									X		U			Y	1		152,810.48
3030	4902	C	E					DISC				X		U			Y		N	429,890,014.06
3030	4902	C	E					DISC				X		U			Y		N	16,689,393.64
Sub-Total, 3030																				**532,224,232.41**
3040	4802	C	E					DISC				X		U			Y	1	N	-612.96
3040	4902	C	E					DISC				X		U			Y		N	-429,890,014.06
3040	4902	C	E					DISC				X		U			Y		N	-16,689,393.64
Sub-Total, 3040																				**-446,580,020.66**
3050	4251	D	E			F		DISC				X		U			Y	1		-935,110.42
3090	4801	C	E											U			Y	1		1,599,090.96
3090	4801	C	E											U			Y	1		52,747,110.00
3090	4901	C	E											U			Y	1		31,145,200.31
3090	4901	C	E											U			Y	1		152,810.48
Sub-Total, 3090																				**85,644,211.75**
3091	4251	D	E			F		DISC						U			Y	1		-935,110.42
3100, Obligated balance, end of year (net)																				**==========**
																				84,709,101.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				723,866,158.10
4010	4802	C	E					DISC				X			U		Y	1	N	612.96
4010	4902	C	E					DISC				X			U		Y		N	429,890,014.06
4010	4902	C	E					DISC				X			U		Y		N	16,689,393.64
	Sub-Total, 4010																			**446,580,020.66**
4020, Disc: Total outlays, gross																				==========
																				446,580,020.66
4030	4252	D	E			F		DISC				X			U		Y			-520,650,613.06
4033	4252	D	E			E		DISC				X			U		Y			-4,434.62
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-520,655,047.68
4050	4251	D	E			F		DISC				X			U		Y	1		-935,110.42
4060, Disc: Additional offsets against BA only (total)																				==========
																				-935,110.42
4070, Disc: Budget authority, net																				==========
																				202,276,000.00
4080, Disc: Outlays, net																				==========
																				-74,075,027.02
4180, Budget authority, net (disc. and mand.)																				==========
																				202,276,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				-74,075,027.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		4,200,096.29
1953	4650	C	E												E		N	1		4,200,096.29
Sub-Total, 1953																				**8,400,192.58**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		8,184,576.09
3000	4801	C	B									X			E		N	1		51,576,300.08
3000	4901	C	B									X			E		N	1		33,250,589.98
3000	4901	C	B									X			E		N	1		254,306.75
Sub-Total, 3000																				**93,265,772.90**
3010	4251	D	B			F		DISC				X			E		N	1		-206,084.86
3020, Obligated balance, start of year (net)																				**==========**
																				93,059,688.04
3031	4801	C	B									X			E		N	1		-8,184,576.09
3031	4801	C	B									X			E		N	1		-51,576,300.08
3031	4801	C	E									X			E		N	1		2,390,232.66
3031	4801	C	E									X			E		N	1		28,977,730.12
3031	4802	C	B					DISC				X			E		N	1	N	-175,484.59
3031	4802	C	B					DISC				X			E		N	1	N	-740.50
3031	4802	C	E					DISC				X			E		N	1	N	100.50
3031	4802	C	E					DISC				X			E		N	1	N	172,672.99
3031	4881	C	E									X			E		N			564,701.13
3031	4881	C	E									X			E		N			15,327,343.80
3031	4901	C	B									X			E		N	1		-33,250,589.98
3031	4901	C	B									X			E		N	1		-254,306.75
3031	4901	C	E									X			E		N	1		996,464.48
3031	4901	C	E									X			E		N	1		206,661.23
3031	4902	C	E					DISC				X			E		N		N	54,828,313.64
3031	4902	C	E					DISC				X			E		N		N	5,842,628.95
Sub-Total, 3031																				**15,864,851.51**
3040	4802	C	B					DISC				X			E		N	1	N	175,484.59
3040	4802	C	B					DISC				X			E		N	1	N	740.50
3040	4802	C	E					DISC				X			E		N	1	N	-100.50
3040	4802	C	E					DISC				X			E		N	1	N	-172,672.99
3040	4902	C	E					DISC				X			E		N		N	-54,828,313.64

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	-5,842,628.95
	Sub-Total, 3040																		**-60,667,490.99**
3051	4251	D	B			F		DISC				X		E		N	1		206,084.86
3081	4871	D	E									X		E		N			-19,655,283.08
3090	4801	C	E											E		N	1		2,390,232.66
3090	4801	C	E											E		N	1		28,977,730.12
3090	4871	D	E											E		N			-19,655,283.08
3090	4881	C	E											E		N			564,701.13
3090	4881	C	E											E		N			15,327,343.80
3090	4901	C	E											E		N	1		996,464.48
3090	4901	C	E											E		N	1		206,661.23
	Sub-Total, 3090																		**28,807,850.34**
3100, Obligated balance, end of year (net)																			==========
																			28,807,850.34

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-175,484.59
4011	4802	C	B					DISC				X		E		N	1	N	-740.50
4011	4802	C	E					DISC				X		E		N	1	N	100.50
4011	4802	C	E					DISC				X		E		N	1	N	172,672.99
4011	4902	C	E					DISC				X		E		N		N	54,828,313.64
4011	4902	C	E					DISC				X		E		N		N	5,842,628.95
	Sub-Total, 4011																		**60,667,490.99**
4020, Disc: Total outlays, gross																			==========
																			60,667,490.99
4030	4252	D	E			F		DISC				X		E		N			-109,321.38
4033	4252	D	E			E		DISC				X		E		N			-12,903.75
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-122,225.13
4052	4252	D	E			F		DISC				X		E		N			109,321.38
4052	4252	D	E			E		DISC				X		E		N			12,903.75
	Sub-Total, 4052																		**122,225.13**
4060, Disc: Additional offsets against BA only (total)																			==========
																			122,225.13

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				60,545,265.86
4190, Outlays, net (disc. and mand.)																				60,545,265.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /08-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,836,255.36
1953	4650	C	E												E		N	1		2,836,255.36
	Sub-Total, 1953																			**5,672,510.72**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,166,538.92
3000	4801	C	B									X			E		N	1		7,509,316.19
3000	4901	C	B									X			E		N	1		506,680.01
3000	4901	C	B									X			E		N	1		160,406.38
	Sub-Total, 3000																			**10,342,941.50**
	3020, Obligated balance, start of year (net)																			==========
																				10,342,941.50
3031	4801	C	B									X			E		N	1		-2,166,538.92
3031	4801	C	B									X			E		N	1		-7,509,316.19
3031	4801	C	E									X			E		N	1		176,638.17
3031	4801	C	E									X			E		N	1		2,248,487.15
3031	4802	C	B					DISC				X			E		N	1	N	-620,162.51
3031	4802	C	E					DISC				X			E		N	1	N	620,162.51
3031	4881	C	E									X			E		N			48,167.59
3031	4881	C	E									X			E		N			1,450,779.92
3031	4901	C	B									X			E		N	1		-506,680.01
3031	4901	C	B									X			E		N	1		-160,406.38
3031	4901	C	E									X			E		N	1		60,962.58
3031	4901	C	E									X			E		N	1		1,230,459.17
3031	4902	C	E					DISC				X			E		N		N	2,088,558.26
3031	4902	C	E					DISC				X			E		N		N	4,515,248.69
	Sub-Total, 3031																			**1,476,360.03**
3040	4802	C	B					DISC				X			E		N	1	N	620,162.51
3040	4802	C	E					DISC				X			E		N	1	N	-620,162.51
3040	4902	C	E					DISC				X			E		N		N	-2,088,558.26
3040	4902	C	E					DISC				X			E		N		N	-4,515,248.69
	Sub-Total, 3040																			**-6,603,806.95**
3081	4871	D	E									X			E		N			-1,846,534.09
3090	4801	C	E												E		N	1		176,638.17

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /08-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,248,487.15
3090	4871	D	E											E		N			-1,846,534.09
3090	4881	C	E											E		N			48,167.59
3090	4881	C	E											E		N			1,450,779.92
3090	4901	C	E											E		N	1		60,962.58
3090	4901	C	E											E		N	1		1,230,459.17
	Sub-Total, 3090																		**3,368,960.49**
3100, **Obligated balance, end of year (net)**																			========== 3,368,960.49

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-620,162.51
4011	4802	C	E					DISC				X		E		N	1	N	620,162.51
4011	4902	C	E					DISC				X		E		N		N	2,088,558.26
4011	4902	C	E					DISC				X		E		N		N	4,515,248.69
	Sub-Total, 4011																		**6,603,806.95**
4020, **Disc: Total outlays, gross**																			========== 6,603,806.95
4080, **Disc: Outlays, net**																			========== 6,603,806.95
4190, **Outlays, net (disc. and mand.)**																			========== 6,603,806.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -06/07-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		89,934.46
1953	4650	C	E												E		N	1		89,934.46
Sub-Total, 1953																				**179,868.92**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		234,870.33
3020, Obligated balance, start of year (net)																				========== 234,870.33
3031	4801	C	B									X			E		N	1		-234,870.33
3031	4801	C	E									X			E		N	1		233,209.49
3031	4902	C	E					DISC				X			E		N		N	1,660.84
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-1,660.84
3090	4801	C	E												E		N	1		233,209.49
3100, Obligated balance, end of year (net)																				========== 233,209.49
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	1,660.84
4020, Disc: Total outlays, gross																				======== 1,660.84
4080, Disc: Outlays, net																				======== 1,660.84
4190, Outlays, net (disc. and mand.)																				======== 1,660.84

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /07-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		5,922,349.97
1953	4650	C	E												E		N	1		5,922,349.97
Sub-Total, 1953																				**11,844,699.94**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,027,479.93
3000	4801	C	B									X			E		N	1		4,794,058.47
3000	4901	C	B									X			E		N	1		180,252.06
3000	4901	C	B									X			E		N	1		96,187.49
Sub-Total, 3000																				**6,097,977.95**
3020, Obligated balance, start of year (net)																				========== 6,097,977.95
3031	4801	C	B									X			E		N	1		-1,027,479.93
3031	4801	C	B									X			E		N	1		-4,794,058.47
3031	4801	C	E									X			E		N	1		638,818.08
3031	4801	C	E									X			E		N	1		3,464,386.90
3031	4881	C	E									X			E		N			6,302,523.47
3031	4881	C	E									X			E		N			694.89
3031	4901	C	B									X			E		N	1		-180,252.06
3031	4901	C	B									X			E		N	1		-96,187.49
3031	4901	C	E									X			E		N	1		39,381.54
3031	4901	C	E									X			E		N	1		405,797.17
3031	4902	C	E					DISC				X			E		N		N	529,532.37
3031	4902	C	E					DISC				X			E		N		N	1,011,050.67
Sub-Total, 3031																				**6,294,207.14**
3040	4902	C	E					DISC				X			E		N		N	-529,532.37
3040	4902	C	E					DISC				X			E		N		N	-1,011,050.67
Sub-Total, 3040																				**-1,540,583.04**
3081	4871	D	E									X			E		N			-7,074,064.07
3090	4801	C	E												E		N	1		638,818.08
3090	4801	C	E												E		N	1		3,464,386.90
3090	4871	D	E												E		N			-7,074,064.07
3090	4881	C	E												E		N			6,302,523.47
3090	4881	C	E												E		N			694.89

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /07-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		39,381.54
3090	4901	C	E											E		N	1		405,797.17
	Sub-Total, 3090																		**3,777,537.98**
	3100, Obligated balance, end of year (net)																		========== 3,777,537.98

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	529,532.37
4011	4902	C	E					DISC				X		E		N		N	1,011,050.67
	Sub-Total, 4011																		**1,540,583.04**
	4020, Disc: Total outlays, gross																		========== 1,540,583.04
4030	4252	D	E			F		DISC				X		E		N			-66,667.00
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -66,667.00
4052	4252	D	E			F		DISC				X		E		N			66,667.00
	4060, Disc: Additional offsets against BA only (total)																		========= 66,667.00
	4080, Disc: Outlays, net																		========== 1,473,916.04
	4190, Outlays, net (disc. and mand.)																		========== 1,473,916.04

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		7,291,138.14
1953	4650	C	E												E		N	1		7,291,138.14
Sub-Total, 1953																				**14,582,276.28**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		350,753.99
3000	4801	C	B									X			E		N	1		2,607,944.24
3000	4901	C	B									X			E		N	1		10,294.04
3000	4901	C	B									X			E		N	1		212,775.40
Sub-Total, 3000																				**3,181,767.67**
3010	4251	D	B			F		DISC				X			E		N	1		-79,489.62
3020, Obligated balance, start of year (net)																				**==========**
																				3,102,278.05
3031	4801	C	B									X			E		N	1		-350,753.99
3031	4801	C	B									X			E		N	1		-2,607,944.24
3031	4801	C	E									X			E		N	1		2,343,468.36
3031	4801	C	E									X			E		N	1		53,182.30
3031	4881	C	E									X			E		N			2,103.59
3031	4881	C	E									X			E		N			779,680.70
3031	4901	C	B									X			E		N	1		-10,294.04
3031	4901	C	B									X			E		N	1		-212,775.40
3031	4901	C	E									X			E		N	1		84,869.54
3031	4901	C	E									X			E		N	1		195,803.45
3031	4902	C	E					DISC				X			E		N		N	281,447.83
3031	4902	C	E					DISC				X			E		N		N	222,996.19
Sub-Total, 3031																				**781,784.29**
3040	4902	C	E					DISC				X			E		N		N	-281,447.83
3040	4902	C	E					DISC				X			E		N		N	-222,996.19
Sub-Total, 3040																				**-504,444.02**
3051	4251	D	B			F		DISC				X			E		N	1		79,489.62
3081	4871	D	E									X			E		N			-865,611.40
3090	4801	C	E												E		N	1		2,343,468.36
3090	4801	C	E												E		N	1		53,182.30
3090	4871	D	E												E		N			-865,611.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			2,103.59
3090	4881	C	E												E		N			779,680.70
3090	4901	C	E												E		N	1		84,869.54
3090	4901	C	E												E		N	1		195,803.45
	Sub-Total, 3090																			**2,593,496.54**
	3100, Obligated balance, end of year (net)																			**==========** 2,593,496.54

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	281,447.83
4011	4902	C	E					DISC				X			E		N		N	222,996.19
	Sub-Total, 4011																			**504,444.02**
	4020, Disc: Total outlays, gross																			**==========** 504,444.02
	4080, Disc: Outlays, net																			**==========** 504,444.02
	4190, Outlays, net (disc. and mand.)																			**==========** 504,444.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /05-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		8,894,251.57
1953	4650	C	E												E		N	1		8,894,251.57
Sub-Total, 1953																				**17,788,503.14**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,370,909.14
3000	4801	C	B									X			E		N	1		360,522.65
3000	4901	C	B									X			E		N	1		799,423.66
Sub-Total, 3000																				**4,530,855.45**
3010	4251	D	B			F		DISC				X			E		N	1		-177,363.26
3020, Obligated balance, start of year (net)																				**==========** 4,353,492.19
3031	4801	C	B									X			E		N	1		-3,370,909.14
3031	4801	C	B									X			E		N	1		-360,522.65
3031	4801	C	E									X			E		N	1		201,173.03
3031	4801	C	E									X			E		N	1		3,182,801.58
3031	4881	C	E									X			E		N			1,332.62
3031	4881	C	E									X			E		N			214,880.05
3031	4901	C	B									X			E		N	1		-799,423.66
3031	4901	C	E									X			E		N	1		799,423.66
3031	4902	C	E					DISC				X			E		N		N	159,349.62
3031	4902	C	E					DISC				X			E		N		N	188,107.56
Sub-Total, 3031																				**216,212.67**
3040	4902	C	E					DISC				X			E		N		N	-159,349.62
3040	4902	C	E					DISC				X			E		N		N	-188,107.56
Sub-Total, 3040																				**-347,457.18**
3051	4251	D	B			F		DISC				X			E		N	1		177,363.26
3051	4251	D	E			F		DISC				X			E		N	1		-53,692.51
Sub-Total, 3051																				**123,670.75**
3081	4871	D	E									X			E		N			-1,254,073.62
3090	4801	C	E												E		N	1		201,173.03
3090	4801	C	E												E		N	1		3,182,801.58
3090	4871	D	E												E		N			-1,254,073.62

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /05-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			1,332.62
3090	4881	C	E												E		N			214,880.05
3090	4901	C	E												E		N	1		799,423.66
	Sub-Total, 3090																			**3,145,537.32**
3091	4251	D	E			F		DISC							E		N	1		-53,692.51
3100, Obligated balance, end of year (net)																				==========
																				3,091,844.81

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	159,349.62
4011	4902	C	E					DISC				X			E		N		N	188,107.56
	Sub-Total, 4011																			**347,457.18**
4020, Disc: Total outlays, gross																				==========
																				347,457.18
4030	4252	D	E			F		DISC				X			E		N			-50,644.27
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-50,644.27
4052	4252	D	E			F		DISC				X			E		N			50,644.27
4060, Disc: Additional offsets against BA only (total)																				=========
																				50,644.27
4080, Disc: Outlays, net																				==========
																				296,812.91
4190, Outlays, net (disc. and mand.)																				==========
																				296,812.91

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-55-0403 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

Program Activity Total Obligations

0900, Total new obligations 578,017,238.56

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 100,980,481.63

1012, Unob Bal: Expired balance transf to unexpired acct 11,595,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 241,783.06

1050, Unob Bal: Unobligated balance (total) 112,817,264.69

1100, BA: Disc: Appropriation 201,987,000.00

1121, BA: Disc: Approps transferred from other accounts 289,000.00

1160, BA: Disc: Appropriation (total) 202,276,000.00

1700, BA: Disc: Spending auth: Collected 523,011,747.68

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -294,889.58

1750, BA: Disc: Spending auth: Total 522,716,858.10

1900, Budget authority total (disc. and mand.) 724,992,858.10

1930, Total budgetary resources avail (disc. and mand.) 837,810,122.79

1940, Unob Bal: Memo: Unob bal expiring -256,569,131.57

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -8,444,522.88

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 58,468,051.58

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-55-0403 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	153,243,941.23
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,692,937.74
3020, Obligated balance, start of year (net)	151,551,003.49
3030, Ob Bal: Obligations incurred: Unexpired accounts	578,017,238.56
3031, Ob Bal: Obligations incurred: Expired accounts	24,633,415.64
3040, Ob Bal: Outlays (gross)	-557,795,085.55
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	294,889.58
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	409,245.23
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-241,783.06
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-30,695,566.26
3090, Ob Bal: EOY: Unpaid obligations (gross)	167,162,160.56
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-988,802.93
3100, Obligated balance, end of year (net)	166,173,357.63

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-55-0403 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

BA & O, Net

4000, Disc: Budget authority, gross	724,992,858.10
4010, Disc: Outlays from new authority	446,580,020.66
4011, Disc: Outlays from balances	111,215,064.89
4020, Disc: Total outlays, gross	557,795,085.55
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-523,233,845.71
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-17,438.37
4040, Disc: Offsets against gross BA and outlays (total)	-523,251,284.08
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	294,889.58
4052, Disc: Offset, BA: Collection cred to expired accts	239,536.40
4060, Disc: Additional offsets against BA only (total)	534,425.98
4070, Disc: Budget authority, net	202,276,000.00
4080, Disc: Outlays, net	34,543,801.47
4180, Budget authority, net (disc. and mand.)	202,276,000.00
4190, Outlays, net (disc. and mand.)	34,543,801.47

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Rural Community Advancement Program
Treasury Account: Rural Community Advancement Program
Budget Account Id: 005-55-0400 Treasury Account Id: 12- - /X -0400 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		993,150.90
1050, Unob Bal: Unobligated balance (total)																				993,150.90
1930, Total budgetary resources avail (disc. and mand.)																				993,150.90
1941	4450	C	E												U		N			-993,150.90

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Account Total, Rural Community Advancement Program
Treasury Account:
Budget Account Id: 005-55-0400 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	993,150.90
1050, Unob Bal: Unobligated balance (total)	993,150.90
1930, Total budgetary resources avail (disc. and mand.)	993,150.90
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-993,150.90

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Northern Great Plains Regional Authority
Treasury Account: Northern Great Plains Regional Authority
Budget Account Id: 005-55-0404 Treasury Account Id: 12- -05/06-0404 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,479,072.00
1953	4650	C	E												E		N	1		1,479,072.00
	Sub-Total, 1953																			**2,958,144.00**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Account Total, Northern Great Plains Regional Authority
Treasury Account:
Budget Account Id: 005-55-0404 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

Schedule of Budgetary Resources

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 2,958,144.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Treasury Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-30,066,422.04
0900	4801	C	E									X			U		N	1		19,301,101.00
0900	4881	C	E									X			U		N			82,975.54
0900	4901	C	B									X			U		N	1		-1,061,607.83
0900	4902	C	E					DISC	BAL			X			U		N		N	15,400,218.34
0900	4902	C	E					DISC	NEW			X			U		N		N	24,050,386.04
	Sub-Total, 0900																			**27,706,651.05**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		57,959,820.63
1000	4801	C	B									X			U		N	1		-30,066,422.04
1000	4901	C	B									X			U		N	1		-1,061,607.83
	Sub-Total, 1000																			**26,831,790.76**
1021	4871	D	E									X			U		N			1,193,197.96
1050, Unob Bal: Unobligated balance (total)																				==========
																				28,024,988.72
1100	4119	D	E	P				DISC				X		X	U		N	1		45,500,000.00
1120	4170	C	E	P				DISC		12	0132	X			U		N			-4,000,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				41,500,000.00
1700	4972	D	E			E		DISC				X			U		N			261,443.82
1750, BA: Disc: Spending auth: Total																				==========
																				261,443.82
1900, Budget authority total (disc. and mand.)																				==========
																				41,761,443.82
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				69,786,432.54
1941	4510	C	E		A										U		N			-15,883,912.64
1941	4610	C	E		A										U		N			-26,195,868.85
	Sub-Total, 1941																			**-42,079,781.49**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Treasury Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		30,066,422.04
3000	4901	C	B									X		U		N	1		1,061,607.83
	Sub-Total, 3000																		**31,128,029.87**
3020, Obligated balance, start of year (net)																			**==========**
																			31,128,029.87
3030	4801	C	B									X		U		N	1		-30,066,422.04
3030	4801	C	E									X		U		N	1		19,301,101.00
3030	4881	C	E									X		U		N			82,975.54
3030	4901	C	B									X		U		N	1		-1,061,607.83
3030	4902	C	E					DISC	BAL			X		U		N		N	15,400,218.34
3030	4902	C	E					DISC	NEW			X		U		N		N	24,050,386.04
	Sub-Total, 3030																		**27,706,651.05**
3040	4902	C	E					DISC	BAL			X		U		N		N	-15,400,218.34
3040	4902	C	E					DISC	NEW			X		U		N		N	-24,050,386.04
	Sub-Total, 3040																		**-39,450,604.38**
3080	4871	D	E									X		U		N			-1,193,197.96
3090	4801	C	E											U		N	1		19,301,101.00
3090	4871	D	E											U		N			-1,193,197.96
3090	4881	C	E											U		N			82,975.54
	Sub-Total, 3090																		**18,190,878.58**
3100, Obligated balance, end of year (net)																			**==========**
																			18,190,878.58

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Treasury Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				41,761,443.82
4010	4902	C	E					DISC	NEW			X			U		N		N	24,050,386.04
4011	4902	C	E					DISC	BAL			X			U		N		N	15,400,218.34
4020, Disc: Total outlays, gross																				39,450,604.38
4033	4972	D	E			E		DISC				X			U		N			-261,443.82
4040, Disc: Offsets against gross BA and outlays (total)																				-261,443.82
4070, Disc: Budget authority, net																				41,500,000.00
4080, Disc: Outlays, net																				39,189,160.56
4180, Budget authority, net (disc. and mand.)																				41,500,000.00
4190, Outlays, net (disc. and mand.)																				39,189,160.56

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Assistance Grants
Treasury Account:
Budget Account Id: 005-63-1953 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

Program Activity Total Obligations

0900, Total new obligations 27,706,651.05

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 26,831,790.76

1021, Unob Bal: Recov of prior year unpaid obligations 1,193,197.96

1050, Unob Bal: Unobligated balance (total) 28,024,988.72

1100, BA: Disc: Appropriation 45,500,000.00

1120, BA: Disc: Approps transferred to other accounts -4,000,000.00

1160, BA: Disc: Appropriation (total) 41,500,000.00

1700, BA: Disc: Spending auth: Collected 261,443.82

1750, BA: Disc: Spending auth: Total 261,443.82

1900, Budget authority total (disc. and mand.) 41,761,443.82

1930, Total budgetary resources avail (disc. and mand.) 69,786,432.54

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -42,079,781.49

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Assistance Grants
Treasury Account:
Budget Account Id: 005-63-1953 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	31,128,029.87
3020, Obligated balance, start of year (net)	31,128,029.87
3030, Ob Bal: Obligations incurred: Unexpired accounts	27,706,651.05
3040, Ob Bal: Outlays (gross)	-39,450,604.38
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,193,197.96
3090, Ob Bal: EOY: Unpaid obligations (gross)	18,190,878.58
3100, Obligated balance, end of year (net)	18,190,878.58

BA & O, Net

4000, Disc: Budget authority, gross	41,761,443.82
4010, Disc: Outlays from new authority	24,050,386.04
4011, Disc: Outlays from balances	15,400,218.34
4020, Disc: Total outlays, gross	39,450,604.38
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-261,443.82
4040, Disc: Offsets against gross BA and outlays (total)	-261,443.82
4070, Disc: Budget authority, net	41,500,000.00
4080, Disc: Outlays, net	39,189,160.56

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Assistance Grants
Treasury Account:
Budget Account Id: 005-63-1953 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
4180, Budget authority, net (disc. and mand.)																				41,500,000.00
4190, Outlays, net (disc. and mand.)																				39,189,160.56

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Treasury Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-57,552,560.90
0900	4801	C	B									X			U		N	1		-80,172,725.45
0900	4801	C	E									X			U		N	1		47,501,660.97
0900	4801	C	E									X			U		N	1		71,346,645.54
0900	4901	C	B									X			U		N	1		-327,535.06
0900	4902	C	E					DISC	BAL			X			U		N		N	9,153,614.97
0900	4902	C	E					DISC	BAL			X			U		N		N	10,187,286.86
0900	4902	C	E					DISC	NEW			X			U		N		N	351,244.66
Sub-Total, 0900																				**487,631.59**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		138,783,598.38
1000	4801	C	B									X			U		N	1		-57,552,560.90
1000	4801	C	B									X			U		N	1		-80,172,725.45
1000	4901	C	B									X			U		N	1		-327,535.06
Sub-Total, 1000																				**730,776.97**
1021	4871	D	E									X			U		N			5,416,832.58
1050, Unob Bal: Unobligated balance (total)																				========== 6,147,609.55
1100	4115	D	E	P			DISC					X			U		N	1		19,746,000.00
1160, BA: Disc: Appropriation (total)																				========== 19,746,000.00
1900, Budget authority total (disc. and mand.)																				========== 19,746,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 25,893,609.55
1941	4510	C	E	A											U		N			-5,416,832.58
1941	4610	C	E	A											U		N			-19,989,145.38
Sub-Total, 1941																				**-25,405,977.96**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Treasury Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		57,552,560.90
3000	4801	C	B									X		U		N	1		80,172,725.45
3000	4901	C	B									X		U		N	1		327,535.06
	Sub-Total, 3000																		**138,052,821.41**
3020, Obligated balance, start of year (net)																			==========
																			138,052,821.41
3030	4801	C	B									X		U		N	1		-57,552,560.90
3030	4801	C	B									X		U		N	1		-80,172,725.45
3030	4801	C	E									X		U		N	1		47,501,660.97
3030	4801	C	E									X		U		N	1		71,346,645.54
3030	4901	C	B									X		U		N	1		-327,535.06
3030	4902	C	E					DISC	BAL			X		U		N		N	9,153,614.97
3030	4902	C	E					DISC	BAL			X		U		N		N	10,187,286.86
3030	4902	C	E					DISC	NEW			X		U		N		N	351,244.66
	Sub-Total, 3030																		**487,631.59**
3040	4902	C	E					DISC	BAL			X		U		N		N	-9,153,614.97
3040	4902	C	E					DISC	BAL			X		U		N		N	-10,187,286.86
3040	4902	C	E					DISC	NEW			X		U		N		N	-351,244.66
	Sub-Total, 3040																		**-19,692,146.49**
3080	4871	D	E									X		U		N			-5,416,832.58
3090	4801	C	E											U		N	1		47,501,660.97
3090	4801	C	E											U		N	1		71,346,645.54
3090	4871	D	E											U		N			-5,416,832.58
	Sub-Total, 3090																		**113,431,473.93**
3100, Obligated balance, end of year (net)																			==========
																			113,431,473.93

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Treasury Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				19,746,000.00
4010	4902	C	E					DISC	NEW			X		U		N	N			351,244.66
4011	4902	C	E					DISC	BAL			X		U		N	N			9,153,614.97
4011	4902	C	E					DISC	BAL			X		U		N	N			10,187,286.86
	Sub-Total, 4011																			**19,340,901.83**
4020, Disc: Total outlays, gross																				19,692,146.49
4070, Disc: Budget authority, net																				19,746,000.00
4080, Disc: Outlays, net																				19,692,146.49
4180, Budget authority, net (disc. and mand.)																				19,746,000.00
4190, Outlays, net (disc. and mand.)																				19,692,146.49

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Farm Labor Program Account
Treasury Account:
Budget Account Id: 005-63-1954 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

Program Activity Total Obligations

0900, Total new obligations 487,631.59

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 730,776.97

1021, Unob Bal: Recov of prior year unpaid obligations 5,416,832.58

1050, Unob Bal: Unobligated balance (total) 6,147,609.55

1100, BA: Disc: Appropriation 19,746,000.00

1160, BA: Disc: Appropriation (total) 19,746,000.00

1900, Budget authority total (disc. and mand.) 19,746,000.00

1930, Total budgetary resources avail (disc. and mand.) 25,893,609.55

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -25,405,977.96

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Farm Labor Program Account
Treasury Account:
Budget Account Id: 005-63-1954 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	138,052,821.41
3020, Obligated balance, start of year (net)	========== 138,052,821.41
3030, Ob Bal: Obligations incurred: Unexpired accounts	487,631.59
3040, Ob Bal: Outlays (gross)	-19,692,146.49
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,416,832.58
3090, Ob Bal: EOY: Unpaid obligations (gross)	113,431,473.93
3100, Obligated balance, end of year (net)	========== 113,431,473.93

BA & O, Net

4000, Disc: Budget authority, gross	========== 19,746,000.00
4010, Disc: Outlays from new authority	351,244.66
4011, Disc: Outlays from balances	19,340,901.83
4020, Disc: Total outlays, gross	========== 19,692,146.49
4070, Disc: Budget authority, net	========== 19,746,000.00
4080, Disc: Outlays, net	========== 19,692,146.49
4180, Budget authority, net (disc. and mand.)	========== 19,746,000.00
4190, Outlays, net (disc. and mand.)	========== 19,692,146.49

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Farm Labor Program Account
Treasury Account:
Budget Account Id: 005-63-1954 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-193,605,446.76
0900	4801	C	E									X			U		N	1		165,636,867.94
0900	4901	C	B									X			U		N	1		-1,252,243.38
0900	4902	C	E					DISC	BAL			X			U		N		N	29,220,822.20
	Sub-Total, 0900																			**0.00**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	1		192,898,234.36
1000	4201	D	B												U		N	1		1,959,857.87
1000	4801	C	B									X			U		N	1		-193,605,446.76
1000	4901	C	B									X			U		N	1		-1,252,243.38
	Sub-Total, 1000																			**402.09**
	1050, Unob Bal: Unobligated balance (total)																			**======**
																				402.09
1100	4111	D	E	P				DISC				X			U		N	1		45,000,000.00
	1160, BA: Disc: Appropriation (total)																			**==========**
																				45,000,000.00
	1900, Budget authority total (disc. and mand.)																			**==========**
																				45,000,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				45,000,402.09
1941	4510	C	E		A										U		N			-45,000,402.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		193,605,446.76
3000	4901	C	B									X		U		N	1		1,252,243.38
	Sub-Total, 3000																		**194,857,690.14**
3020, Obligated balance, start of year (net)																			========== 194,857,690.14
3030	4801	C	B									X		U		N	1		-193,605,446.76
3030	4801	C	E									X		U		N	1		165,636,867.94
3030	4901	C	B									X		U		N	1		-1,252,243.38
3030	4902	C	E					DISC	BAL			X		U		N		N	29,220,822.20
	Sub-Total, 3030																		**0.00**
3040	4902	C	E					DISC	BAL			X		U		N		N	-29,220,822.20
3090	4801	C	E											U		N	1		165,636,867.94
3100, Obligated balance, end of year (net)																			========== 165,636,867.94

BA & O, Net

4000, Disc: Budget authority, gross	========== 45,000,000.00
4011 4902 C E DISC BAL X U N N	29,220,822.20
4020, Disc: Total outlays, gross	========== 29,220,822.20
4070, Disc: Budget authority, net	========== 45,000,000.00
4080, Disc: Outlays, net	========== 29,220,822.20
4180, Budget authority, net (disc. and mand.)	========== 45,000,000.00
4190, Outlays, net (disc. and mand.)	========== 29,220,822.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /99-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	312,129.36
3100, Obligated balance, end of year (net)	312,129.36

BA & O, Net

4040, Disc: Offsets against gross BA and outlays (total)	-909,122.05
4060, Disc: Additional offsets against BA only (total)	909,122.05
4080, Disc: Outlays, net	-909,122.05
4190, Outlays, net (disc. and mand.)	-909,122.05

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /98-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	1,916,095.33
3100, Obligated balance, end of year (net)	1,356,232.33

BA & O, Net

4020, Disc: Total outlays, gross	559,863.00
4080, Disc: Outlays, net	559,863.00
4190, Outlays, net (disc. and mand.)	559,863.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /97-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	384,533.34
3100, Obligated balance, end of year (net)	243,661.70

BA & O, Net

4020, Disc: Total outlays, gross	140,871.64
4080, Disc: Outlays, net	140,871.64
4190, Outlays, net (disc. and mand.)	140,871.64

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 Agriculture
Budget Bureau: Rural Housing Service
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Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /96-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	660,363.14
3100, Obligated balance, end of year (net)	520,910.80

BA & O, Net

4020, Disc: Total outlays, gross	139,452.34
4080, Disc: Outlays, net	139,452.34
4190, Outlays, net (disc. and mand.)	139,452.34

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 Agriculture
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Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /95-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	376,008.01
3100, Obligated balance, end of year (net)	301,571.77

BA & O, Net

4020, Disc: Total outlays, gross	74,436.24
4080, Disc: Outlays, net	74,436.24
4190, Outlays, net (disc. and mand.)	74,436.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /94-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	272,505.44
3100, Obligated balance, end of year (net)	218,107.44

BA & O, Net

4020, Disc: Total outlays, gross	54,398.00
4080, Disc: Outlays, net	54,398.00
4190, Outlays, net (disc. and mand.)	54,398.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /93-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	414,710.23
3100, Obligated balance, end of year (net)	359,055.56

BA & O, Net

4020, Disc: Total outlays, gross	55,654.67
4080, Disc: Outlays, net	55,654.67
4190, Outlays, net (disc. and mand.)	55,654.67

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /92-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	278,112.09
3100, Obligated balance, end of year (net)	251,214.81

BA & O, Net

4020, Disc: Total outlays, gross	26,897.28
4080, Disc: Outlays, net	26,897.28
4190, Outlays, net (disc. and mand.)	26,897.28

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09/10-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-766,050,245.99
0900	4801	C	E									X			U		Y	1		302,407,515.16
0900	4881	C	E									X			U		Y			301,536.00
0900	4901	C	B									X			U		Y	1		-12,468,127.74
0900	4902	C	E					DISC				X			U		Y		N	476,052,509.31
	Sub-Total, 0900																			**243,186.74**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		778,796,057.73
1000	4801	C	B									X			U		Y	1		-766,050,245.99
1000	4901	C	B									X			U		Y	1		-12,468,127.74
	Sub-Total, 1000																			**277,684.00**
1021	4871	D	E									X			U		Y			18,031.67
1050, Unob Bal: Unobligated balance (total)																				==========
																				295,715.67
1700	4972	D	E			E		DISC				X			U		Y			7,097.62
1750, BA: Disc: Spending auth: Total																				========
																				7,097.62
1900, Budget authority total (disc. and mand.)																				========
																				7,097.62
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				302,813.29
1940	4610	C	E				A								U		Y			-59,626.55

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

Budget Agency: Department of Agriculture
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Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09/10-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		766,050,245.99
3000	4901	C	B									X			U		Y	1		12,468,127.74
	Sub-Total, 3000																			**778,518,373.73**
3020, Obligated balance, start of year (net)																				**==========**
																				778,518,373.73
3030	4801	C	B									X			U		Y	1		-766,050,245.99
3030	4801	C	E									X			U		Y	1		302,407,515.16
3030	4881	C	E									X			U		Y			301,536.00
3030	4901	C	B									X			U		Y	1		-12,468,127.74
3030	4902	C	E					DISC				X			U		Y		N	476,052,509.31
	Sub-Total, 3030																			**243,186.74**
3040	4902	C	E					DISC				X			U		Y		N	-476,052,509.31
3080	4871	D	E									X			U		Y			-18,031.67
3090	4801	C	E												U		Y	1		302,407,515.16
3090	4871	D	E												U		Y			-18,031.67
3090	4881	C	E												U		Y			301,536.00
	Sub-Total, 3090																			**302,691,019.49**
3100, Obligated balance, end of year (net)																				**==========**
																				302,691,019.49

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09/10-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				======== 7,097.62
4011	4902	C	E					DISC				X		U		Y		N		476,052,509.31
4020, Disc: Total outlays, gross																				========== 476,052,509.31
4033	4972	D	E			E		DISC				X		U		Y				-7,097.62
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,097.62
4080, Disc: Outlays, net																				========== 476,045,411.69
4190, Outlays, net (disc. and mand.)																				========== 476,045,411.69

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /10-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		583,639,297.50
0900	4902	C	E					DISC				X			U		Y		N	33,476,886.50
Sub-Total, 0900																				**617,116,184.00**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		980,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 980,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 980,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 980,000,000.00
1940	4610	C	E			A									U		Y			-362,883,816.00
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		583,639,297.50
3030	4902	C	E					DISC				X			U		Y		N	33,476,886.50
Sub-Total, 3030																				**617,116,184.00**
3040	4902	C	E					DISC				X			U		Y		N	-33,476,886.50
3090	4801	C	E												U		Y	1		583,639,297.50
3100, Obligated balance, end of year (net)																				========== 583,639,297.50

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /10-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				980,000,000.00
4010	4902	C	E					DISC						X		U		Y	N	33,476,886.50
4020, Disc: Total outlays, gross																				33,476,886.50
4070, Disc: Budget authority, net																				980,000,000.00
4080, Disc: Outlays, net																				33,476,886.50
4180, Budget authority, net (disc. and mand.)																				980,000,000.00
4190, Outlays, net (disc. and mand.)																				33,476,886.50

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 Agriculture
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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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		909,122.05
1953	4650	C	E												E		N	1		909,122.05
	Sub-Total, 1953																			**1,818,244.10**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		258,384.76
3000	4901	C	B									X			E		N	1		53,744.60
	Sub-Total, 3000																			**312,129.36**
3031	4801	C	B									X			E		N	1		-258,384.76
3031	4801	C	E									X			E		N	1		312,129.36
3031	4901	C	B									X			E		N	1		-53,744.60
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		312,129.36
BA & O, Net																				
4033	4972	D	E			E		DISC				X			E		N			-909,122.05
4052	4972	D	E			E		DISC				X			E		N			909,122.05

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,881,101.64
3000	4901	C	B									X			E		N	1		34,993.69
	Sub-Total, 3000																			**1,916,095.33**
3031	4801	C	B									X			E		N	1		-1,881,101.64
3031	4801	C	E									X			E		N	1		1,356,232.33
3031	4901	C	B									X			E		N	1		-34,993.69
3031	4902	C	E					DISC				X			E		N		N	559,863.00
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-559,863.00
3090	4801	C	E												E		N	1		1,356,232.33
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	559,863.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		371,194.52
3000	4901	C	B									X			E		N	1		13,338.82
	Sub-Total, 3000																			**384,533.34**
3031	4801	C	B									X			E		N	1		-371,194.52
3031	4801	C	E									X			E		N	1		243,661.70
3031	4901	C	B									X			E		N	1		-13,338.82
3031	4902	C	E					DISC				X			E		N		N	140,871.64
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-140,871.64
3090	4801	C	E												E		N	1		243,661.70

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	140,871.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /96-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		635,329.06
3000	4901	C	B									X			E		N	1		25,034.08
	Sub-Total, 3000																			**660,363.14**
3031	4801	C	B									X			E		N	1		-635,329.06
3031	4801	C	E									X			E		N	1		520,910.80
3031	4901	C	B									X			E		N	1		-25,034.08
3031	4902	C	E					DISC				X			E		N		N	139,452.34
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-139,452.34
3090	4801	C	E												E		N	1		520,910.80

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	139,452.34

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /95-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		370,485.14
3000	4901	C	B									X			E		N	1		5,522.87
	Sub-Total, 3000																			**376,008.01**
3031	4801	C	B									X			E		N	1		-370,485.14
3031	4801	C	E									X			E		N	1		301,571.77
3031	4901	C	B									X			E		N	1		-5,522.87
3031	4902	C	E					DISC				X			E		N		N	74,436.24
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-74,436.24
3090	4801	C	E												E		N	1		301,571.77
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	74,436.24

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /94-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		261,526.33
3000	4901	C	B									X			E		N	1		10,979.11
	Sub-Total, 3000																			**272,505.44**
3031	4801	C	B									X			E		N	1		-261,526.33
3031	4801	C	E									X			E		N	1		218,107.44
3031	4901	C	B									X			E		N	1		-10,979.11
3031	4902	C	E					DISC				X			E		N		N	54,398.00
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-54,398.00
3090	4801	C	E												E		N	1		218,107.44
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	54,398.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /93-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		409,821.55
3000	4901	C	B									X			E		N	1		4,888.68
	Sub-Total, 3000																			**414,710.23**
3031	4801	C	B									X			E		N	1		-409,821.55
3031	4801	C	E									X			E		N	1		359,055.56
3031	4901	C	B									X			E		N	1		-4,888.68
3031	4902	C	E					DISC				X			E		N		N	55,654.67
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-55,654.67
3090	4801	C	E												E		N	1		359,055.56
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	55,654.67

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /92-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		275,770.35
3000	4901	C	B									X			E		N	1		2,341.74
	Sub-Total, 3000																			**278,112.09**
3031	4801	C	B									X			E		N	1		-275,770.35
3031	4801	C	E									X			E		N	1		251,214.81
3031	4901	C	B									X			E		N	1		-2,341.74
3031	4902	C	E					DISC				X			E		N		N	26,897.28
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-26,897.28
3090	4801	C	E												E		N	1		251,214.81

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	26,897.28

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -08/09-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		175,715.21
1953	4650	C	E												E		N	1		175,715.21
	Sub-Total, 1953																			**351,430.42**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		58,501,902.61
3000	4901	C	B									X			E		N	1		7,935,978.99
	Sub-Total, 3000																			**66,437,881.60**
3020, Obligated balance, start of year (net)																				**==========**
																				66,437,881.60
3031	4801	C	B									X			E		N	1		-58,501,902.61
3031	4801	C	E									X			E		N	1		8,643,989.07
3031	4901	C	B									X			E		N	1		-7,935,978.99
3031	4902	C	E					DISC				X			E		N		N	57,793,892.53
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-57,793,892.53
3090	4801	C	E												E		N	1		8,643,989.07
3100, Obligated balance, end of year (net)																				**==========**
																				8,643,989.07

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -08/09-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	57,793,892.53
4020, Disc: Total outlays, gross																				57,793,892.53
4033	4972	D	E			E		DISC				X			E		N			-82,831.71
4040, Disc: Offsets against gross BA and outlays (total)																				-82,831.71
4052	4972	D	E			E		DISC				X			E		N			82,831.71
4060, Disc: Additional offsets against BA only (total)																				82,831.71
4080, Disc: Outlays, net																				57,711,060.82
4190, Outlays, net (disc. and mand.)																				57,711,060.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -07/08-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		213,530.70
1953	4650	C	E												E		N	1		213,530.70
Sub-Total, 1953																				**427,061.40**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		59,705,933.21
3000	4901	C	B									X			E		N	1		7,458,571.69
Sub-Total, 3000																				**67,164,504.90**
3020, Obligated balance, start of year (net)																				**==========**
																				67,164,504.90
3031	4801	C	B									X			E		N	1		-59,705,933.21
3031	4801	C	E									X			E		N	1		20,658,567.25
3031	4901	C	B									X			E		N	1		-7,458,571.69
3031	4902	C	E					DISC				X			E		N		N	46,505,937.65
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-46,505,937.65
3090	4801	C	E												E		N	1		20,658,567.25
3100, Obligated balance, end of year (net)																				**==========**
																				20,658,567.25

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -07/08-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	46,505,937.65
4020, Disc: Total outlays, gross																				46,505,937.65
4033	4972	D	E			E		DISC				X			E		N			-72,349.77
4040, Disc: Offsets against gross BA and outlays (total)																				-72,349.77
4052	4972	D	E			E		DISC				X			E		N			72,349.77
4060, Disc: Additional offsets against BA only (total)																				72,349.77
4080, Disc: Outlays, net																				46,433,587.88
4190, Outlays, net (disc. and mand.)																				46,433,587.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /06-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		356,400.63
1953	4650	C	E												E		N	1		356,400.63
	Sub-Total, 1953																			**712,801.26**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		123,895,107.35
3000	4901	C	B									X			E		N	1		5,041,622.99
	Sub-Total, 3000																			**128,936,730.34**
3020, Obligated balance, start of year (net)																				**==========**
																				128,936,730.34
3031	4801	C	B									X			E		N	1		-123,895,107.35
3031	4801	C	E									X			E		N	1		60,084,776.21
3031	4901	C	B									X			E		N	1		-5,041,622.99
3031	4902	C	E					DISC				X			E		N		N	68,851,954.13
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-68,851,954.13
3090	4801	C	E												E		N	1		60,084,776.21
3100, Obligated balance, end of year (net)																				**==========**
																				60,084,776.21

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /06-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	68,851,954.13
4020, Disc: Total outlays, gross																				68,851,954.13
4033	4972	D	E			E		DISC				X			E		N			-122,378.98
4040, Disc: Offsets against gross BA and outlays (total)																				-122,378.98
4052	4972	D	E			E		DISC				X			E		N			122,378.98
4060, Disc: Additional offsets against BA only (total)																				122,378.98
4080, Disc: Outlays, net																				68,729,575.15
4190, Outlays, net (disc. and mand.)																				68,729,575.15

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /05-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		338,408.89
1953	4650	C	E												E		N	1		338,408.89
	Sub-Total, 1953																			**676,817.78**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		46,716,120.18
3000	4901	C	B									X			E		N	1		3,158,597.36
	Sub-Total, 3000																			**49,874,717.54**
3020, Obligated balance, start of year (net)																				==========
																				49,874,717.54
3031	4801	C	B									X			E		N	1		-46,716,120.18
3031	4801	C	E									X			E		N	1		23,824,497.08
3031	4901	C	B									X			E		N	1		-3,158,597.36
3031	4902	C	E					DISC				X			E		N		N	26,050,220.46
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-26,050,220.46
3090	4801	C	E												E		N	1		23,824,497.08
3100, Obligated balance, end of year (net)																				==========
																				23,824,497.08

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /05-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	26,050,220.46
4020, Disc: Total outlays, gross																				26,050,220.46
4033	4972	D	E			E		DISC				X			E		N			-96,681.53
4040, Disc: Offsets against gross BA and outlays (total)																				-96,681.53
4052	4972	D	E			E		DISC				X			E		N			96,681.53
4060, Disc: Additional offsets against BA only (total)																				96,681.53
4080, Disc: Outlays, net																				25,953,538.93
4190, Outlays, net (disc. and mand.)																				25,953,538.93

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /04-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		158,171.84
1953	4650	C	E											E		N	1		158,171.84
	Sub-Total, 1953																		**316,343.68**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		11,596,615.50
3000	4901	C	B									X		E		N	1		971,881.37
	Sub-Total, 3000																		**12,568,496.87**
3020, Obligated balance, start of year (net)																			**==========**
																			12,568,496.87
3031	4801	C	B									X		E		N	1		-11,596,615.50
3031	4801	C	E									X		E		N	1		7,590,066.41
3031	4901	C	B									X		E		N	1		-971,881.37
3031	4902	C	E					DISC				X		E		N		N	4,978,430.46
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-4,978,430.46
3090	4801	C	E											E		N	1		7,590,066.41
3100, Obligated balance, end of year (net)																			**==========**
																			7,590,066.41

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /04-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	4,978,430.46
4020, Disc: Total outlays, gross																				4,978,430.46
4033	4972	D	E			E		DISC				X			E		N			-2,337.62
4040, Disc: Offsets against gross BA and outlays (total)																				-2,337.62
4052	4972	D	E			E		DISC				X			E		N			2,337.62
4060, Disc: Additional offsets against BA only (total)																				2,337.62
4080, Disc: Outlays, net																				4,976,092.84
4190, Outlays, net (disc. and mand.)																				4,976,092.84

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /03-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		22,324,607.02
3000	4901	C	B									X		E		N	1		1,488,774.36
Sub-Total, 3000																			**23,813,381.38**
3020, Obligated balance, start of year (net)																			23,813,381.38
3031	4801	C	B									X		E		N	1		-22,324,607.02
3031	4801	C	E									X		E		N	1		13,092,880.18
3031	4901	C	B									X		E		N	1		-1,488,774.36
3031	4902	C	E					DISC				X		E		N		N	10,720,501.20
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-10,720,501.20
3090	4801	C	E											E		N	1		13,092,880.18
3100, Obligated balance, end of year (net)																			13,092,880.18

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	10,720,501.20
4020, Disc: Total outlays, gross																			10,720,501.20
4080, Disc: Outlays, net																			10,720,501.20
4190, Outlays, net (disc. and mand.)																			10,720,501.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /02-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		22,209.00
1953	4650	C	E												E		N	1		22,209.00
	Sub-Total, 1953																			**44,418.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		17,478,043.10
3000	4901	C	B									X			E		N	1		852,433.36
	Sub-Total, 3000																			**18,330,476.46**
3020, Obligated balance, start of year (net)																				==========
																				18,330,476.46
3031	4801	C	B									X			E		N	1		-17,478,043.10
3031	4801	C	E									X			E		N	1		12,210,556.72
3031	4901	C	B									X			E		N	1		-852,433.36
3031	4902	C	E					DISC				X			E		N		N	6,119,919.74
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-6,119,919.74
3090	4801	C	E												E		N	1		12,210,556.72
3100, Obligated balance, end of year (net)																				==========
																				12,210,556.72

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /02-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	6,119,919.74
4020, Disc: Total outlays, gross																				6,119,919.74
4033	4972	D	E			E		DISC				X			E		N			-241.00
4040, Disc: Offsets against gross BA and outlays (total)																				-241.00
4052	4972	D	E			E		DISC				X			E		N			241.00
4060, Disc: Additional offsets against BA only (total)																				241.00
4080, Disc: Outlays, net																				6,119,678.74
4190, Outlays, net (disc. and mand.)																				6,119,678.74

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /01-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		7,234.00
1953	4650	C	E												E		N	1		7,234.00
	Sub-Total, 1953																			**14,468.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		10,658,135.72
3000	4901	C	B									X			E		N	1		341,348.36
	Sub-Total, 3000																			**10,999,484.08**
3020, Obligated balance, start of year (net)																				==========
																				10,999,484.08
3031	4801	C	B									X			E		N	1		-10,658,135.72
3031	4801	C	E									X			E		N	1		8,013,857.85
3031	4901	C	B									X			E		N	1		-341,348.36
3031	4902	C	E					DISC				X			E		N		N	2,985,626.23
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-2,985,626.23
3090	4801	C	E												E		N	1		8,013,857.85
3100, Obligated balance, end of year (net)																				==========
																				8,013,857.85

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /01-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	2,985,626.23
4020, Disc: Total outlays, gross																			2,985,626.23
4033	4972	D	E			E		DISC				X		E		N			-7,234.00
4040, Disc: Offsets against gross BA and outlays (total)																			-7,234.00
4052	4972	D	E			E		DISC				X		E		N			7,234.00
4060, Disc: Additional offsets against BA only (total)																			7,234.00
4080, Disc: Outlays, net																			2,978,392.23
4190, Outlays, net (disc. and mand.)																			2,978,392.23

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /00-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,953,134.16
3000	4901	C	B									X			E		N	1		118,941.28
Sub-Total, 3000																				**5,072,075.44**
3020, Obligated balance, start of year (net)																				5,072,075.44
3031	4801	C	B									X			E		N	1		-4,953,134.16
3031	4801	C	E									X			E		N	1		3,739,162.58
3031	4901	C	B									X			E		N	1		-118,941.28
3031	4902	C	E					DISC				X			E		N		N	1,332,912.86
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-1,332,912.86
3090	4801	C	E												E		N	1		3,739,162.58
3100, Obligated balance, end of year (net)																				3,739,162.58

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,332,912.86
4020, Disc: Total outlays, gross																				1,332,912.86
4080, Disc: Outlays, net																				1,332,912.86
4190, Outlays, net (disc. and mand.)																				1,332,912.86

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rental Assistance Program
Treasury Account:
Budget Account Id: 005-63-0137 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

Program Activity Total Obligations

0900, Total new obligations 617,359,370.74

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 278,086.09

1021, Unob Bal: Recov of prior year unpaid obligations 18,031.67

1050, Unob Bal: Unobligated balance (total) 296,117.76

1100, BA: Disc: Appropriation 1,025,000,000.00

1160, BA: Disc: Appropriation (total) 1,025,000,000.00

1700, BA: Disc: Spending auth: Collected 7,097.62

1750, BA: Disc: Spending auth: Total 7,097.62

1900, Budget authority total (disc. and mand.) 1,025,007,097.62

1930, Total budgetary resources avail (disc. and mand.) 1,025,303,215.38

1940, Unob Bal: Memo: Unob bal expiring -362,943,442.55

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -45,000,402.09

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 4,361,584.64

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rental Assistance Program
Treasury Account:
Budget Account Id: 005-63-0137 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,361,188,269.42
3020, Obligated balance, start of year (net)	1,361,188,269.42
3030, Ob Bal: Obligations incurred: Unexpired accounts	617,359,370.74
3040, Ob Bal: Outlays (gross)	-765,141,186.44
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-18,031.67
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,213,388,422.05
3100, Obligated balance, end of year (net)	1,213,388,422.05

BA & O, Net

4000, Disc: Budget authority, gross	1,025,007,097.62
4010, Disc: Outlays from new authority	33,476,886.50
4011, Disc: Outlays from balances	731,664,299.94
4020, Disc: Total outlays, gross	765,141,186.44
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,300,274.28
4040, Disc: Offsets against gross BA and outlays (total)	-1,300,274.28
4052, Disc: Offset, BA: Collection cred to expired accts	1,293,176.66
4060, Disc: Additional offsets against BA only (total)	1,293,176.66

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rental Assistance Program
Treasury Account:
Budget Account Id: 005-63-0137 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
4070, **Disc: Budget authority, net**																				1,025,000,000.00
4080, **Disc: Outlays, net**																				763,840,912.16
4180, **Budget authority, net (disc. and mand.)**																				1,025,000,000.00
4190, **Outlays, net (disc. and mand.)**																				763,840,912.16

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-14,457,892.06
0900	4801	C	B									X			U		N	1		-27,420,637.55
0900	4801	C	B									X			U		N	1		-14,525,264.02
0900	4801	C	E									X			U		N	1		9,789,423.56
0900	4801	C	E									X			U		N	1		15,301,742.67
0900	4801	C	E									X			U		N	1		22,460,710.57
0900	4881	C	E									X			U		N			12,044.00
0900	4881	C	E									X			U		N			592,981.77
0900	4881	C	E									X			U		N			591,137.30
0900	4901	C	B									X			U		N	1		-3,472,017.92
0900	4901	C	B									X			U		N	1		-1,663.44
0900	4901	C	E									X			U		N	1		3,697,117.48
0900	4902	C	E					DISC	BAL			X			U		N		N	7,044,988.54
0900	4902	C	E					DISC	NEW			X			U		N		N	771,730.70
0900	4902	C	E					DISC	BAL			X			U		N		N	6,665,101.30
0900	4902	C	E					DISC	NEW			X			U		N		N	580,212.95
0900	4902	C	E					DISC	BAL			X			U		N		N	4,668,468.50
0900	4981	C	E									X			U		N			1,316.05
Sub-Total, 0900																				**12,299,500.40**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		81,401,662.94
1000	4801	C	B									X			U		N	1		-14,457,892.06
1000	4801	C	B									X			U		N	1		-27,420,637.55
1000	4801	C	B									X			U		N	1		-14,525,264.02
1000	4901	C	B									X			U		N	1		-3,472,017.92
1000	4901	C	B									X			U		N	1		-1,663.44
Sub-Total, 1000																				**21,524,187.95**
1021	4871	D	E									X			U		N			1,573,706.71
1021	4971	D	E									X			U		N			4,011.05
Sub-Total, 1021																				**1,577,717.76**
1050, Unob Bal: Unobligated balance (total)																				==========
																				23,101,905.71
1100	4115	D	E	P				DISC				X			U		N	1		26,791,000.00
1100	4119	D	E	P				DISC				X		X	U		N	1		16,400,000.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 1100																			**43,191,000.00**
1160, BA: Disc: Appropriation (total)																				========== 43,191,000.00
1700	4972	D	E			E		DISC				X			U		N			10,714.98
1750, BA: Disc: Spending auth: Total																				========= 10,714.98
1900, Budget authority total (disc. and mand.)																				========== 43,201,714.98
1930, Total budgetary resources avail (disc. and mand.)																				========== 66,303,620.69
1941	4450	C	E												U		N			-440,000.00
1941	4510	C	E		A										U		N			-3,133,170.23
1941	4610	C	E		A										U		N			-50,430,950.06
	Sub-Total, 1941																			**-54,004,120.29**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		14,457,892.06
3000	4801	C	B									X			U		N	1		27,420,637.55
3000	4801	C	B									X			U		N	1		14,525,264.02
3000	4901	C	B									X			U		N	1		3,472,017.92
3000	4901	C	B									X			U		N	1		1,663.44
	Sub-Total, 3000																			**59,877,474.99**
3020, Obligated balance, start of year (net)																				========== 59,877,474.99
3030	4801	C	B									X			U		N	1		-14,457,892.06
3030	4801	C	B									X			U		N	1		-27,420,637.55
3030	4801	C	B									X			U		N	1		-14,525,264.02
3030	4801	C	E									X			U		N	1		9,789,423.56
3030	4801	C	E									X			U		N	1		15,301,742.67
3030	4801	C	E									X			U		N	1		22,460,710.57
3030	4881	C	E									X			U		N			12,044.00
3030	4881	C	E									X			U		N			592,981.77
3030	4881	C	E									X			U		N			591,137.30

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-3,472,017.92
3030	4901	C	B									X		U		N	1		-1,663.44
3030	4901	C	E									X		U		N	1		3,697,117.48
3030	4902	C	E					DISC	BAL			X		U		N		N	7,044,988.54
3030	4902	C	E					DISC	NEW			X		U		N		N	771,730.70
3030	4902	C	E					DISC	BAL			X		U		N		N	6,665,101.30
3030	4902	C	E					DISC	NEW			X		U		N		N	580,212.95
3030	4902	C	E					DISC	BAL			X		U		N		N	4,668,468.50
3030	4981	C	E									X		U		N			1,316.05
Sub-Total, 3030																			**12,299,500.40**
3040	4902	C	E					DISC	BAL			X		U		N		N	-7,044,988.54
3040	4902	C	E					DISC	NEW			X		U		N		N	-771,730.70
3040	4902	C	E					DISC	BAL			X		U		N		N	-6,665,101.30
3040	4902	C	E					DISC	NEW			X		U		N		N	-580,212.95
3040	4902	C	E					DISC	BAL			X		U		N		N	-4,668,468.50
Sub-Total, 3040																			**-19,730,501.99**
3080	4871	D	E									X		U		N			-1,573,706.71
3080	4971	D	E									X		U		N			-4,011.05
Sub-Total, 3080																			**-1,577,717.76**
3090	4801	C	E											U		N	1		9,789,423.56
3090	4801	C	E											U		N	1		15,301,742.67
3090	4801	C	E											U		N	1		22,460,710.57
3090	4871	D	E											U		N			-1,573,706.71
3090	4881	C	E											U		N			12,044.00
3090	4881	C	E											U		N			592,981.77
3090	4881	C	E											U		N			591,137.30
3090	4901	C	E											U		N	1		3,697,117.48
3090	4971	D	E											U		N			-4,011.05
3090	4981	C	E											U		N			1,316.05
Sub-Total, 3090																			**50,868,755.64**
3100, Obligated balance, end of year (net)																			**==========**
																			50,868,755.64

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			43,201,714.98
4010	4902	C	E					DISC	NEW			X		U		N		N	771,730.70
4010	4902	C	E					DISC	NEW			X		U		N		N	580,212.95
	Sub-Total, 4010																		**1,351,943.65**
4011	4902	C	E					DISC	BAL			X		U		N		N	7,044,988.54
4011	4902	C	E					DISC	BAL			X		U		N		N	6,665,101.30
4011	4902	C	E					DISC	BAL			X		U		N		N	4,668,468.50
	Sub-Total, 4011																		**18,378,558.34**
4020, Disc: Total outlays, gross																			19,730,501.99
4033	4972	D	E			E		DISC				X		U		N			-10,714.98
4040, Disc: Offsets against gross BA and outlays (total)																			-10,714.98
4070, Disc: Budget authority, net																			43,191,000.00
4080, Disc: Outlays, net																			19,719,787.01
4180, Budget authority, net (disc. and mand.)																			43,191,000.00
4190, Outlays, net (disc. and mand.)																			19,719,787.01

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /06-2002 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		742,500.26
3020, Obligated balance, start of year (net)																				742,500.26
3031	4801	C	B									X			E		N	1		-742,500.26
3031	4801	C	E									X			E		N	1		742,500.26
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		742,500.26
3100, Obligated balance, end of year (net)																				742,500.26

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Program Accoun
Treasury Account:
Budget Account Id: 005-63-2002 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

Program Activity Total Obligations

0900, Total new obligations 12,299,500.40

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 21,524,187.95

1021, Unob Bal: Recov of prior year unpaid obligations 1,577,717.76

1050, Unob Bal: Unobligated balance (total) 23,101,905.71

1100, BA: Disc: Appropriation 43,191,000.00

1160, BA: Disc: Appropriation (total) 43,191,000.00

1700, BA: Disc: Spending auth: Collected 10,714.98

1750, BA: Disc: Spending auth: Total 10,714.98

1900, Budget authority total (disc. and mand.) 43,201,714.98

1930, Total budgetary resources avail (disc. and mand.) 66,303,620.69

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -54,004,120.29

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Program Accoun
Treasury Account:
Budget Account Id: 005-63-2002 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	60,619,975.25
3020, Obligated balance, start of year (net)	60,619,975.25
3030, Ob Bal: Obligations incurred: Unexpired accounts	12,299,500.40
3040, Ob Bal: Outlays (gross)	-19,730,501.99
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,577,717.76
3090, Ob Bal: EOY: Unpaid obligations (gross)	51,611,255.90
3100, Obligated balance, end of year (net)	51,611,255.90

BA & O, Net

4000, Disc: Budget authority, gross	43,201,714.98
4010, Disc: Outlays from new authority	1,351,943.65
4011, Disc: Outlays from balances	18,378,558.34
4020, Disc: Total outlays, gross	19,730,501.99
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-10,714.98
4040, Disc: Offsets against gross BA and outlays (total)	-10,714.98
4070, Disc: Budget authority, net	43,191,000.00
4080, Disc: Outlays, net	19,719,787.01

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Program Accoun
Treasury Account:
Budget Account Id: 005-63-2002 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
4180, Budget authority, net (disc. and mand.)																				43,191,000.00
4190, Outlays, net (disc. and mand.)																				19,719,787.01

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-129,335,256.75
0900	4801	C	B									X			U		N	3		-62,086,420.63
0900	4801	C	E									X			U		N	3		54,167,163.87
0900	4801	C	E									X			U		N	3		90,362,995.74
0900	4881	C	E									X			U		N			872,690.00
0900	4881	C	E									X			U		N			4,684,896.06
0900	4901	C	E									X			U		N	3		4,608,701.30
0900	4902	C	E					MAND				X			U		N		D	38,972,261.01
0900	4902	C	E					MAND				X			U		N		D	11,602,575.76
Sub-Total, 0900																				**13,849,606.36**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		126,657,156.90
1000	4201	D	B												U		N	3		21,055,732.52
1000	4221	D	B			F		MAND				X			U		N	3		56,832,088.94
1000	4801	C	B									X			U		N	3		-129,335,256.75
1000	4801	C	B									X			U		N	3		-62,086,420.63
Sub-Total, 1000																				**13,123,300.98**
1021	4871	D	E									X			U		N			6,606,640.99
1023	4147	C	E									X			U		N			-7,130,000.00
1024	4144	D	E				T					X			U		N			2,373,654.45
1050, Unob Bal: Unobligated balance (total)																				========== 14,973,596.42
1400	4141	D	E				T	MAND				X			U		N			1,018,044.49
1440, BA: Mand: Borrowing authority (total)																				========== 1,018,044.49
1800	4262	D	E					MAND				X			U		N			211,175.23
1800	4263	D	E					MAND				X			U		N			254,495.63
1800	4271	D	E					MAND				X			U		N			12,487,341.82
1800	4277	D	E					MAND				X			U		N			19,002,651.60
1800	4972	D	E			E		MAND				X			U		N			58,000.00
Sub-Total, 1800																				**32,013,664.28**
1801	4221	D	B			F		MAND				X			U		N	3		-56,832,088.94
1801	4221	D	E			F		MAND				X			U		N	3		43,587,312.25

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1801	4283	D	E					MAND				X			U		N	3		1,752,088.03
	Sub-Total, 1801																			**-11,492,688.66**
1850, BA: Mand: Spending auth: Total																				**==========** 20,520,975.62
1900, Budget authority total (disc. and mand.)																				**==========** 21,539,020.11
1930, Total budgetary resources avail (disc. and mand.)																				**==========** 36,512,616.53
1941	4450	C	E												U		N			-1,752,088.03
1941	4510	C	E	A											U		N			-177,126.01
1941	4610	C	E	A											U		N			-65,044,822.67
	Sub-Total, 1941																			**-66,974,036.71**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		129,335,256.75
3000	4801	C	B									X			U		N	3		62,086,420.63
	Sub-Total, 3000																			**191,421,677.38**
3010	4221	D	B			F		MAND				X			U		N	3		-56,832,088.94
3020, Obligated balance, start of year (net)																				**==========** 134,589,588.44
3030	4801	C	B									X			U		N	3		-129,335,256.75
3030	4801	C	B									X			U		N	3		-62,086,420.63
3030	4801	C	E									X			U		N	3		54,167,163.87
3030	4801	C	E									X			U		N	3		90,362,995.74
3030	4881	C	E									X			U		N			872,690.00
3030	4881	C	E									X			U		N			4,684,896.06
3030	4901	C	E									X			U		N	3		4,608,701.30
3030	4902	C	E					MAND				X			U		N		D	38,972,261.01
3030	4902	C	E					MAND				X			U		N		D	11,602,575.76
	Sub-Total, 3030																			**13,849,606.36**
3040	4902	C	E					MAND				X			U		N		D	-38,972,261.01
3040	4902	C	E					MAND				X			U		N		D	-11,602,575.76
	Sub-Total, 3040																			**-50,574,836.77**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3		56,832,088.94
3050	4221	D	E			F		MAND				X		U		N	3		-43,587,312.25
3050	4283	D	E					MAND				X		U		N	3		-1,752,088.03
Sub-Total, 3050																			**11,492,688.66**
3080	4871	D	E									X		U		N			-6,606,640.99
3090	4801	C	E											U		N	3		54,167,163.87
3090	4801	C	E											U		N	3		90,362,995.74
3090	4871	D	E											U		N			-6,606,640.99
3090	4881	C	E											U		N			872,690.00
3090	4881	C	E											U		N			4,684,896.06
3090	4901	C	E											U		N	3		4,608,701.30
Sub-Total, 3090																			**148,089,805.98**
3091	4221	D	E			F		MAND						U		N	3		-43,587,312.25
3091	4283	D	E					MAND						U		N	3		-1,752,088.03
Sub-Total, 3091																			**-45,339,400.28**
3100, Obligated balance, end of year (net)																			**==========**
																			102,750,405.70

BA & O, Net

4090, Mand: Budget authority, gross																			**==========**
																			21,539,020.11
4110	4902	C	E					MAND				X		U		N		D	38,972,261.01
4110	4902	C	E					MAND				X		U		N		D	11,602,575.76
Sub-Total, 4110																			**50,574,836.77**
4120	4271	D	E					MAND				X		U		N			-12,487,341.82
4120	4277	D	E					MAND				X		U		N			-19,002,651.60
Sub-Total, 4120																			**-31,489,993.42**
4123	4262	D	E					MAND				X		U		N			-211,175.23
4123	4263	D	E					MAND				X		U		N			-254,495.63
4123	4972	D	E			E		MAND				X		U		N			-58,000.00
Sub-Total, 4123																			**-523,670.86**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4130, Mand: Offsets against gross BA and outlays (total)																				-32,013,664.28
4140	4221	D	B			F		MAND				X			U		N	3		56,832,088.94
4140	4221	D	E			F		MAND				X			U		N	3		-43,587,312.25
4140	4283	D	E					MAND				X			U		N	3		-1,752,088.03
Sub-Total, 4140																				**11,492,688.66**
4150, Mand: Additional offsets against BA only (total)																				11,492,688.66
4160, Mand: Budget authority, net																				1,018,044.49
4170, Mand: Outlays, net																				18,561,172.49
4180, Budget authority, net (disc. and mand.)																				1,018,044.49
4190, Outlays, net (disc. and mand.)																				18,561,172.49

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Direct Loan Fi
Treasury Account:
Budget Account Id: 005-63-4269 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

Program Activity Total Obligations

0900, Total new obligations 13,849,606.36

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,123,300.98

1021, Unob Bal: Recov of prior year unpaid obligations 6,606,640.99

1023, Unob Bal: Applied to repay debt -7,130,000.00

1024, Unob Bal: Borrowing authority withdrawn 2,373,654.45

1050, Unob Bal: Unobligated balance (total) 14,973,596.42

1400, BA: Mand: Borrowing authority 1,018,044.49

1440, BA: Mand: Borrowing authority (total) 1,018,044.49

1800, BA: Mand: Spending auth: Collected 32,013,664.28

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -11,492,688.66

1850, BA: Mand: Spending auth: Total 20,520,975.62

1900, Budget authority total (disc. and mand.) 21,539,020.11

1930, Total budgetary resources avail (disc. and mand.) 36,512,616.53

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -66,974,036.71

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Direct Loan Fi
Treasury Account:
Budget Account Id: 005-63-4269 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	191,421,677.38
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-56,832,088.94
3020, Obligated balance, start of year (net)	134,589,588.44
3030, Ob Bal: Obligations incurred: Unexpired accounts	13,849,606.36
3040, Ob Bal: Outlays (gross)	-50,574,836.77
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	11,492,688.66
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,606,640.99
3090, Ob Bal: EOY: Unpaid obligations (gross)	148,089,805.98
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-45,339,400.28
3100, Obligated balance, end of year (net)	102,750,405.70

BA & O, Net

4090, Mand: Budget authority, gross	21,539,020.11
4110, Mand: Total outlays, gross	50,574,836.77
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-31,489,993.42
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-523,670.86
4130, Mand: Offsets against gross BA and outlays (total)	-32,013,664.28
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	11,492,688.66

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Direct Loan Fi
Treasury Account:
Budget Account Id: 005-63-4269 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
4150, Mand: Additional offsets against BA only (total)																				11,492,688.66
4160, Mand: Budget authority, net																				1,018,044.49
4170, Mand: Outlays, net																				18,561,172.49
4180, Budget authority, net (disc. and mand.)																				1,018,044.49
4190, Outlays, net (disc. and mand.)																				18,561,172.49

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Treasury Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-52,618,133.31
0900	4801	C	E									X			U		N	1		46,374,831.23
0900	4901	C	B									X			U		N	1		-943,114.36
0900	4902	C	E					DISC	NEW			X			U		N		N	2,456,338.32
0900	4902	C	E					DISC	BAL			X			U		N		N	21,831,806.12
	Sub-Total, 0900																			**17,101,728.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		68,660,315.53
1000	4801	C	B									X			U		N	1		-52,618,133.31
1000	4901	C	B									X			U		N	1		-943,114.36
	Sub-Total, 1000																			**15,099,067.86**
1021	4871	D	E									X			U		N			695,812.33
1050, Unob Bal: Unobligated balance (total)																				==========
																				15,794,880.19
1100	4119	D	E	P				DISC				X	X		U		N	1		41,864,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				41,864,000.00
1700	4972	D	E			E		DISC				X			U		N			6,095.53
1750, BA: Disc: Spending auth: Total																				========
																				6,095.53
1900, Budget authority total (disc. and mand.)																				==========
																				41,870,095.53
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				57,664,975.72
1941	4510	C	E		A										U		N			-15,800,975.72
1941	4610	C	E		A										U		N			-24,762,272.00
	Sub-Total, 1941																			**-40,563,247.72**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Treasury Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		52,618,133.31
3000	4901	C	B									X			U		N	1		943,114.36
	Sub-Total, 3000																			**53,561,247.67**
3020, Obligated balance, start of year (net)																				==========
																				53,561,247.67
3030	4801	C	B									X			U		N	1		-52,618,133.31
3030	4801	C	E									X			U		N	1		46,374,831.23
3030	4901	C	B									X			U		N	1		-943,114.36
3030	4902	C	E					DISC	NEW			X			U		N		N	2,456,338.32
3030	4902	C	E					DISC	BAL			X			U		N		N	21,831,806.12
	Sub-Total, 3030																			**17,101,728.00**
3040	4902	C	E					DISC	NEW			X			U		N		N	-2,456,338.32
3040	4902	C	E					DISC	BAL			X			U		N		N	-21,831,806.12
	Sub-Total, 3040																			**-24,288,144.44**
3080	4871	D	E									X			U		N			-695,812.33
3090	4801	C	E												U		N	1		46,374,831.23
3090	4871	D	E												U		N			-695,812.33
	Sub-Total, 3090																			**45,679,018.90**
3100, Obligated balance, end of year (net)																				==========
																				45,679,018.90

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Treasury Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				41,870,095.53
4010	4902	C	E					DISC	NEW			X			U		N		N	2,456,338.32
4011	4902	C	E					DISC	BAL			X			U		N		N	21,831,806.12
4020, Disc: Total outlays, gross																				24,288,144.44
4033	4972	D	E			E		DISC				X			U		N			-6,095.53
4040, Disc: Offsets against gross BA and outlays (total)																				-6,095.53
4070, Disc: Budget authority, net																				41,864,000.00
4080, Disc: Outlays, net																				24,282,048.91
4180, Budget authority, net (disc. and mand.)																				41,864,000.00
4190, Outlays, net (disc. and mand.)																				24,282,048.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Mutual and Self-help Housing Grants
Treasury Account:
Budget Account Id: 005-63-2006 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

Program Activity Total Obligations

0900, Total new obligations 17,101,728.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,099,067.86

1021, Unob Bal: Recov of prior year unpaid obligations 695,812.33

1050, Unob Bal: Unobligated balance (total) 15,794,880.19

1100, BA: Disc: Appropriation 41,864,000.00

1160, BA: Disc: Appropriation (total) 41,864,000.00

1700, BA: Disc: Spending auth: Collected 6,095.53

1750, BA: Disc: Spending auth: Total 6,095.53

1900, Budget authority total (disc. and mand.) 41,870,095.53

1930, Total budgetary resources avail (disc. and mand.) 57,664,975.72

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -40,563,247.72

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Mutual and Self-help Housing Grants
Treasury Account:
Budget Account Id: 005-63-2006 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	53,561,247.67
3020, Obligated balance, start of year (net)	53,561,247.67
3030, Ob Bal: Obligations incurred: Unexpired accounts	17,101,728.00
3040, Ob Bal: Outlays (gross)	-24,288,144.44
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-695,812.33
3090, Ob Bal: EOY: Unpaid obligations (gross)	45,679,018.90
3100, Obligated balance, end of year (net)	45,679,018.90

BA & O, Net

4000, Disc: Budget authority, gross	41,870,095.53
4010, Disc: Outlays from new authority	2,456,338.32
4011, Disc: Outlays from balances	21,831,806.12
4020, Disc: Total outlays, gross	24,288,144.44
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-6,095.53
4040, Disc: Offsets against gross BA and outlays (total)	-6,095.53
4070, Disc: Budget authority, net	41,864,000.00
4080, Disc: Outlays, net	24,282,048.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Mutual and Self-help Housing Grants
Treasury Account:
Budget Account Id: 005-63-2006 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
4180, Budget authority, net (disc. and mand.)																				41,864,000.00
4190, Outlays, net (disc. and mand.)																				24,282,048.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Fire Protection Grants
Treasury Account: Rural Community Fire Protection Grants
Budget Account Id: 005-63-2067 Treasury Account Id: 12- - /X -2067 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		56,154.45
1050, Unob Bal: Unobligated balance (total)																				56,154.45
1930, Total budgetary resources avail (disc. and mand.)																				56,154.45
1941	4450	C	E												U		N			-56,154.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Fire Protection Grants
Treasury Account:
Budget Account Id: 005-63-2067 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	56,154.45
1050, Unob Bal: Unobligated balance (total)	56,154.45
1930, Total budgetary resources avail (disc. and mand.)	56,154.45
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-56,154.45

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-126,632,510.32
0900	4801	C	B									X			U		N	1		-38,750,990.84
0900	4801	C	E									X			U		N	1		122,779,700.86
0900	4801	C	E									X			U		N	1		29,704,082.47
0900	4801	C	E									X			U		N	1		1,054,889.46
0900	4901	C	B									X			U		N	1		-1,349,745.37
0900	4902	C	E					DISC	BAL			X			U		N		N	11,109,492.75
0900	4902	C	E					DISC	NEW			X			U		N		N	437,457.81
0900	4902	C	E					DISC	NEW			X			U		N		N	5,223,155.71
0900	4902	C	E					DISC	NEW			X			U		N		N	695,100.00
0900	4902	C	E					DISC	BAL			X			U		N		N	39,894,331.07
0900	4902	C	E					DISC	NEW			X			U		N		N	7,778,003.26
Sub-Total, 0900																				**51,942,966.86**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		216,788,843.63
1000	4801	C	B									X			U		N	1		-126,632,510.32
1000	4801	C	B									X			U		N	1		-38,750,990.84
1000	4901	C	B									X			U		N	1		-1,349,745.37
Sub-Total, 1000																				**50,055,597.10**
1021	4871	D	E									X			U		N			6,692,007.59
1050, Unob Bal: Unobligated balance (total)																				========== 56,747,604.69
1100	4119	D	E	P				DISC				X		X	U		N	1		54,993,000.00
1160, BA: Disc: Appropriation (total)																				========== 54,993,000.00
1200	4118	D	E					MAND				X			U		N	1		32,424,410.41
1260, BA: Mand: Appropriations (total)																				========== 32,424,410.41
1700	4972	D	E			E		DISC				X			U		N			1,108,863.55
1750, BA: Disc: Spending auth: Total																				========== 1,108,863.55

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1900, Budget authority total (disc. and mand.)																				88,526,273.96
1930, Total budgetary resources avail (disc. and mand.)																				145,273,878.65
1941	4510	C	E	A											U		N			-40,062,479.53
1941	4610	C	E	A											U		N			-53,268,432.26
Sub-Total, 1941																				**-93,330,911.79**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		126,632,510.32
3000	4801	C	B									X			U		N	1		38,750,990.84
3000	4901	C	B									X			U		N	1		1,349,745.37
Sub-Total, 3000																				**166,733,246.53**
3020, Obligated balance, start of year (net)																				166,733,246.53
3030	4801	C	B									X			U		N	1		-126,632,510.32
3030	4801	C	B									X			U		N	1		-38,750,990.84
3030	4801	C	E									X			U		N	1		122,779,700.86
3030	4801	C	E									X			U		N	1		29,704,082.47
3030	4801	C	E									X			U		N	1		1,054,889.46
3030	4901	C	B									X			U		N	1		-1,349,745.37
3030	4902	C	E				DISC	BAL				X			U		N		N	11,109,492.75
3030	4902	C	E				DISC	NEW				X			U		N		N	437,457.81
3030	4902	C	E				DISC	NEW				X			U		N		N	5,223,155.71
3030	4902	C	E				DISC	NEW				X			U		N		N	695,100.00
3030	4902	C	E				DISC	BAL				X			U		N		N	39,894,331.07
3030	4902	C	E				DISC	NEW				X			U		N		N	7,778,003.26
Sub-Total, 3030																				**51,942,966.86**
3040	4902	C	E				DISC	BAL				X			U		N		N	-11,109,492.75
3040	4902	C	E				DISC	NEW				X			U		N		N	-437,457.81
3040	4902	C	E				DISC	NEW				X			U		N		N	-5,223,155.71
3040	4902	C	E				DISC	NEW				X			U		N		N	-695,100.00
3040	4902	C	E				DISC	BAL				X			U		N		N	-39,894,331.07
3040	4902	C	E				DISC	NEW				X			U		N		N	-7,778,003.26
Sub-Total, 3040																				**-65,137,540.60**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-6,692,007.59
3090	4801	C	E											U		N	1		122,779,700.86
3090	4801	C	E											U		N	1		29,704,082.47
3090	4801	C	E											U		N	1		1,054,889.46
3090	4871	D	E											U		N			-6,692,007.59
	Sub-Total, 3090																		**146,846,665.20**
3100, Obligated balance, end of year (net)																			========== 146,846,665.20

BA & O, Net

4000, Disc: Budget authority, gross	========== 56,101,863.55

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW			X		U		N		N	437,457.81
4010	4902	C	E					DISC	NEW			X		U		N		N	5,223,155.71
4010	4902	C	E					DISC	NEW			X		U		N		N	695,100.00
4010	4902	C	E					DISC	NEW			X		U		N		N	7,778,003.26
	Sub-Total, 4010																		**14,133,716.78**
4011	4902	C	E					DISC	BAL			X		U		N		N	11,109,492.75
4011	4902	C	E					DISC	BAL			X		U		N		N	39,894,331.07
	Sub-Total, 4011																		**51,003,823.82**
4020, Disc: Total outlays, gross																			========== 65,137,540.60
4033	4972	D	E			E		DISC				X		U		N			-1,108,863.55
4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,108,863.55
4070, Disc: Budget authority, net																			========== 54,993,000.00
4080, Disc: Outlays, net																			========== 64,028,677.05
4090, Mand: Budget authority, gross																			========== 32,424,410.41

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4160, Mand: Budget authority, net																				32,424,410.41
4180, Budget authority, net (disc. and mand.)																				87,417,410.41
4190, Outlays, net (disc. and mand.)																				64,028,677.05

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- -09/10-1951 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-37,995,759.26
0900	4801	C	E									X			U		Y	1		65,191,529.37
0900	4901	C	B									X			U		Y	1		-790,025.00
0900	4902	C	E					DISC				X			U		Y		N	15,673,580.51
	Sub-Total, 0900																			**42,079,325.62**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		122,078,204.67
1000	4801	C	B									X			U		Y	1		-37,995,759.26
1000	4901	C	B									X			U		Y	1		-790,025.00
	Sub-Total, 1000																			**83,292,420.41**
1021	4871	D	E									X			U		Y			2,211,962.02
1050, Unob Bal: Unobligated balance (total)																				==========
																				85,504,382.43
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				85,504,382.43
1940	4510	C	E		A										U		Y			-2,211,962.02
1940	4610	C	E		A										U		Y			-41,213,094.79
	Sub-Total, 1940																			**-43,425,056.81**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- -09/10-1951 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		37,995,759.26
3000	4901	C	B									X			U		Y	1		790,025.00
Sub-Total, 3000																				**38,785,784.26**
3020, Obligated balance, start of year (net)																				**==========** 38,785,784.26
3030	4801	C	B									X			U		Y	1		-37,995,759.26
3030	4801	C	E									X			U		Y	1		65,191,529.37
3030	4901	C	B									X			U		Y	1		-790,025.00
3030	4902	C	E					DISC				X			U		Y		N	15,673,580.51
Sub-Total, 3030																				**42,079,325.62**
3040	4902	C	E					DISC				X			U		Y		N	-15,673,580.51
3080	4871	D	E									X			U		Y			-2,211,962.02
3090	4801	C	E												U		Y	1		65,191,529.37
3090	4871	D	E												U		Y			-2,211,962.02
Sub-Total, 3090																				**62,979,567.35**
3100, Obligated balance, end of year (net)																				**==========** 62,979,567.35

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	15,673,580.51
4020, Disc: Total outlays, gross																				**==========** 15,673,580.51
4080, Disc: Outlays, net																				**==========** 15,673,580.51
4190, Outlays, net (disc. and mand.)																				**==========** 15,673,580.51

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facilities Program Account
Treasury Account:
Budget Account Id: 005-63-1951 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

Program Activity Total Obligations

0900, Total new obligations 94,022,292.48

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 133,348,017.51

1021, Unob Bal: Recov of prior year unpaid obligations 8,903,969.61

1050, Unob Bal: Unobligated balance (total) 142,251,987.12

1100, BA: Disc: Appropriation 54,993,000.00

1160, BA: Disc: Appropriation (total) 54,993,000.00

1200, BA: Mand: Appropriation 32,424,410.41

1260, BA: Mand: Appropriations (total) 32,424,410.41

1700, BA: Disc: Spending auth: Collected 1,108,863.55

1750, BA: Disc: Spending auth: Total 1,108,863.55

1900, Budget authority total (disc. and mand.) 88,526,273.96

1930, Total budgetary resources avail (disc. and mand.) 230,778,261.08

1940, Unob Bal: Memo: Unob bal expiring -43,425,056.81

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -93,330,911.79

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facilities Program Account
Treasury Account:
Budget Account Id: 005-63-1951 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	205,519,030.79
3020, Obligated balance, start of year (net)	205,519,030.79
3030, Ob Bal: Obligations incurred: Unexpired accounts	94,022,292.48
3040, Ob Bal: Outlays (gross)	-80,811,121.11
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,903,969.61
3090, Ob Bal: EOY: Unpaid obligations (gross)	209,826,232.55
3100, Obligated balance, end of year (net)	209,826,232.55

BA & O, Net

4000, Disc: Budget authority, gross	56,101,863.55
4010, Disc: Outlays from new authority	14,133,716.78
4011, Disc: Outlays from balances	66,677,404.33
4020, Disc: Total outlays, gross	80,811,121.11
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,108,863.55
4040, Disc: Offsets against gross BA and outlays (total)	-1,108,863.55
4070, Disc: Budget authority, net	54,993,000.00
4080, Disc: Outlays, net	79,702,257.56

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facilities Program Account
Treasury Account:
Budget Account Id: 005-63-1951 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
4090, Mand: Budget authority, gross																				32,424,410.41
4160, Mand: Budget authority, net																				32,424,410.41
4180, Budget authority, net (disc. and mand.)																				87,417,410.41
4190, Outlays, net (disc. and mand.)																				79,702,257.56

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Treasury Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-198,920,455.88
0900	4801	C	B									X			U		N	3		-224,475.99
0900	4801	C	B									X			U		N	3		-4,052.35
0900	4801	C	B									X			U		N	3		-746,238,624.40
0900	4801	C	E									X			U		N	3		197,283.80
0900	4801	C	E									X			U		N	3		5,678.95
0900	4801	C	E									X			U		N	3		701,208,313.07
0900	4801	C	E									X			U		N	3		771,395,873.84
0900	4901	C	E									X			U		N	3		123,259,863.68
0900	4902	C	E					MAND				X			U		N		D	22,457.53
0900	4902	C	E					MAND				X			U		N		D	235,873,221.33
0900	4902	C	E					MAND				X			U		N		D	27,192.19
0900	4902	C	E					MAND				X			U		N		D	43,918,444.04
Sub-Total, 0900																				**930,520,719.81**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		827,693,079.10
1000	4201	D	B												U		N	3		138,995,443.88
1000	4221	D	B			F		MAND				X			U		N	3		50,129,240.92
1000	4801	C	B									X			U		N	3		-198,920,455.88
1000	4801	C	B									X			U		N	3		-224,475.99
1000	4801	C	B									X			U		N	3		-4,052.35
1000	4801	C	B									X			U		N	3		-746,238,624.40
Sub-Total, 1000																				**71,430,155.28**
1021	4871	D	E									X			U		N			73,620,406.93
1023	4147	C	E									X			U		N			-37,025,800.00
1024	4144	C	E				T					X			U		N			-69,918,312.58
1050, Unob Bal: Unobligated balance (total)																				==========
																				38,106,449.63
1400	4141	D	E				T	MAND				X			U		N			796,691,294.32
1440, BA: Mand: Borrowing authority (total)																				==========
																				796,691,294.32
1800	4262	D	E					MAND				X			U		N			99,581,640.34
1800	4263	D	E					MAND				X			U		N			95,278,851.35
1800	4266	D	E					MAND				X			U		N			2,325,746.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Treasury Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1800	4271	D	E					MAND				X			U		N			13,652,720.46
1800	4972	D	E			E		MAND				X			U		N			744,806.75
	Sub-Total, 1800																			**211,583,765.10**
1801	4221	D	B			F		MAND				X			U		N	3		-50,129,240.92
1801	4221	D	E			F		MAND				X			U		N	3		43,343,987.92
1801	4283	D	E					MAND				X			U		N	3		17,272,937.34
	Sub-Total, 1801																			**10,487,684.34**
1850, **BA: Mand: Spending auth: Total**																				========== 222,071,449.44
1900, **Budget authority total (disc. and mand.)**																				========== 1,018,762,743.76
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 1,056,869,193.39
1941	4450	C	E												U		N			-17,272,937.34
1941	4510	C	E		A										U		N			-55,487,069.21
1941	4610	C	E		A										U		N			-1,682,879,471.01
	Sub-Total, 1941																			**-1,755,639,477.56**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		198,920,455.88
3000	4801	C	B									X			U		N	3		224,475.99
3000	4801	C	B									X			U		N	3		4,052.35
3000	4801	C	B									X			U		N	3		746,238,624.40
	Sub-Total, 3000																			**945,387,608.62**
3010	4221	D	B			F		MAND				X			U		N	3		-50,129,240.92
3020, **Obligated balance, start of year (net)**																				========== 895,258,367.70
3030	4801	C	B									X			U		N	3		-198,920,455.88
3030	4801	C	B									X			U		N	3		-224,475.99
3030	4801	C	B									X			U		N	3		-4,052.35
3030	4801	C	B									X			U		N	3		-746,238,624.40
3030	4801	C	E									X			U		N	3		197,283.80
3030	4801	C	E									X			U		N	3		5,678.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Treasury Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		N	3		701,208,313.07
3030	4801	C	E									X		U		N	3		771,395,873.84
3030	4901	C	E									X		U		N	3		123,259,863.68
3030	4902	C	E					MAND				X		U		N		D	22,457.53
3030	4902	C	E					MAND				X		U		N		D	235,873,221.33
3030	4902	C	E					MAND				X		U		N		D	27,192.19
3030	4902	C	E					MAND				X		U		N		D	43,918,444.04
	Sub-Total,		**3030**																**930,520,719.81**
3040	4902	C	E					MAND				X		U		N		D	-22,457.53
3040	4902	C	E					MAND				X		U		N		D	-235,873,221.33
3040	4902	C	E					MAND				X		U		N		D	-27,192.19
3040	4902	C	E					MAND				X		U		N		D	-43,918,444.04
	Sub-Total,		**3040**																**-279,841,315.09**
3050	4221	D	B			F		MAND				X		U		N	3		50,129,240.92
3050	4221	D	E			F		MAND				X		U		N	3		-43,343,987.92
3050	4283	D	E					MAND				X		U		N	3		-17,272,937.34
	Sub-Total,		**3050**																**-10,487,684.34**
3080	4871	D	E									X		U		N			-73,620,406.93
3090	4801	C	E											U		N	3		197,283.80
3090	4801	C	E											U		N	3		5,678.95
3090	4801	C	E											U		N	3		701,208,313.07
3090	4801	C	E											U		N	3		771,395,873.84
3090	4871	D	E											U		N			-73,620,406.93
3090	4901	C	E											U		N	3		123,259,863.68
	Sub-Total,		**3090**																**1,522,446,606.41**
3091	4221	D	E			F		MAND						U		N	3		-43,343,987.92
3091	4283	D	E					MAND						U		N	3		-17,272,937.34
	Sub-Total,		**3091**																**-60,616,925.26**
3100, Obligated balance, end of year (net)																			========== 1,461,829,681.15

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Treasury Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			1,018,762,743.76
4110	4902	C	E					MAND				X	U		N		D		22,457.53
4110	4902	C	E					MAND				X	U		N		D		235,873,221.33
4110	4902	C	E					MAND				X	U		N		D		27,192.19
4110	4902	C	E					MAND				X	U		N		D		43,918,444.04
	Sub-Total, 4110																		**279,841,315.09**
4120	4271	D	E					MAND				X	U		N				-13,652,720.46
4123	4262	D	E					MAND				X	U		N				-99,581,640.34
4123	4263	D	E					MAND				X	U		N				-95,278,851.35
4123	4266	D	E					MAND				X	U		N				-2,325,746.20
4123	4972	D	E			E		MAND				X	U		N				-744,806.75
	Sub-Total, 4123																		**-197,931,044.64**
4130, Mand: Offsets against gross BA and outlays (total)																			-211,583,765.10
4140	4221	D	B			F		MAND				X	U		N	3			50,129,240.92
4140	4221	D	E			F		MAND				X	U		N	3			-43,343,987.92
4140	4283	D	E					MAND				X	U		N	3			-17,272,937.34
	Sub-Total, 4140																		**-10,487,684.34**
4150, Mand: Additional offsets against BA only (total)																			-10,487,684.34
4160, Mand: Budget authority, net																			796,691,294.32
4170, Mand: Outlays, net																			68,257,549.99
4180, Budget authority, net (disc. and mand.)																			796,691,294.32
4190, Outlays, net (disc. and mand.)																			68,257,549.99

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Direct Loans Financing A
Treasury Account:
Budget Account Id: 005-63-4225 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

Program Activity Total Obligations

0900, Total new obligations 930,520,719.81

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 71,430,155.28

1021, Unob Bal: Recov of prior year unpaid obligations 73,620,406.93

1023, Unob Bal: Applied to repay debt -37,025,800.00

1024, Unob Bal: Borrowing authority withdrawn -69,918,312.58

1050, Unob Bal: Unobligated balance (total) 38,106,449.63

1400, BA: Mand: Borrowing authority 796,691,294.32

1440, BA: Mand: Borrowing authority (total) 796,691,294.32

1800, BA: Mand: Spending auth: Collected 211,583,765.10

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 10,487,684.34

1850, BA: Mand: Spending auth: Total 222,071,449.44

1900, Budget authority total (disc. and mand.) 1,018,762,743.76

1930, Total budgetary resources avail (disc. and mand.) 1,056,869,193.39

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,755,639,477.56

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Direct Loans Financing A
Treasury Account:
Budget Account Id: 005-63-4225 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	945,387,608.62
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-50,129,240.92
3020, Obligated balance, start of year (net)	895,258,367.70
3030, Ob Bal: Obligations incurred: Unexpired accounts	930,520,719.81
3040, Ob Bal: Outlays (gross)	-279,841,315.09
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-10,487,684.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-73,620,406.93
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,522,446,606.41
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-60,616,925.26
3100, Obligated balance, end of year (net)	1,461,829,681.15

BA & O, Net

4090, Mand: Budget authority, gross	1,018,762,743.76
4110, Mand: Total outlays, gross	279,841,315.09
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-13,652,720.46
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-197,931,044.64
4130, Mand: Offsets against gross BA and outlays (total)	-211,583,765.10
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-10,487,684.34

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Direct Loans Financing A
Treasury Account:
Budget Account Id: 005-63-4225 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
4150, Mand: Additional offsets against BA only (total)																				-10,487,684.34
4160, Mand: Budget authority, net																				796,691,294.32
4170, Mand: Outlays, net																				68,257,549.99
4180, Budget authority, net (disc. and mand.)																				796,691,294.32
4190, Outlays, net (disc. and mand.)																				68,257,549.99

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Treasury Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-113,558.36
0900	4801	C	E									X			U		N	3		113,558.36
0900	4901	C	E									X			U		N	3		916,325.88
0900	4902	C	E					MAND				X			U		N		G	10,881,956.10
Sub-Total, 0900																				**11,798,281.98**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		113,558.36
1000	4201	D	B												U		N	3		58,506,294.53
1000	4801	C	B									X			U		N	3		-113,558.36
Sub-Total, 1000																				**58,506,294.53**
1021	4871	D	E									X			U		N			110,174.36
1024	4144	C	E				T					X			U		N			-110,174.36
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				58,506,294.53
1800	4261	D	E					MAND				X			U		N			1,270,852.76
1800	4262	D	E					MAND				X			U		N			36,350.00
1800	4266	D	E					MAND				X			U		N			903,410.37
1800	4271	D	E					MAND				X			U		N			4,168,266.25
Sub-Total, 1800																				**6,378,879.38**
1801	4283	D	E					MAND				X			U		N	3		2,447,031.08
1850, BA: Mand: Spending auth: Total																				**==========**
																				8,825,910.46
1900, Budget authority total (disc. and mand.)																				**==========**
																				8,825,910.46
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				67,332,204.99
1941	4450	C	E												U		N			-35,470,609.14
1941	4510	C	E		A										U		N			-2,095,989.36
1941	4610	C	E		A										U		N			-32,251,718.02
Sub-Total, 1941																				**-69,818,316.52**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Treasury Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X		U			N	3		113,558.36
3020, Obligated balance, start of year (net)																				113,558.36
3030	4801	C	B									X		U			N	3		-113,558.36
3030	4801	C	E									X		U			N	3		113,558.36
3030	4901	C	E									X		U			N	3		916,325.88
3030	4902	C	E					MAND				X		U			N		G	10,881,956.10
Sub-Total, 3030																				**11,798,281.98**
3040	4902	C	E					MAND				X		U			N		G	-10,881,956.10
3050	4283	D	E					MAND				X		U			N	3		-2,447,031.08
3080	4871	D	E									X		U			N			-110,174.36
3090	4801	C	E											U			N	3		113,558.36
3090	4871	D	E											U			N			-110,174.36
3090	4901	C	E											U			N	3		916,325.88
Sub-Total, 3090																				**919,709.88**
3091	4283	D	E					MAND						U			N	3		-2,447,031.08
3100, Obligated balance, end of year (net)																				-1,527,321.20
BA & O, Net																				
4090, Mand: Budget authority, gross																				8,825,910.46
4110	4902	C	E					MAND				X		U			N		G	10,881,956.10
4120	4271	D	E					MAND				X		U			N			-4,168,266.25
4123	4261	D	E					MAND				X		U			N			-1,270,852.76
4123	4262	D	E					MAND				X		U			N			-36,350.00
4123	4266	D	E					MAND				X		U			N			-903,410.37
Sub-Total, 4123																				**-2,210,613.13**
4130, Mand: Offsets against gross BA and outlays (total)																				-6,378,879.38
4140	4283	D	E					MAND				X		U			N	3		-2,447,031.08

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Treasury Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				-2,447,031.08
4170, Mand: Outlays, net																				4,503,076.72
4190, Outlays, net (disc. and mand.)																				4,503,076.72

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Guaranteed Loans Financi
Treasury Account:
Budget Account Id: 005-63-4228 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

Program Activity Total Obligations

0900, Total new obligations 11,798,281.98

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 58,506,294.53

1021, Unob Bal: Recov of prior year unpaid obligations 110,174.36

1024, Unob Bal: Borrowing authority withdrawn -110,174.36

1050, Unob Bal: Unobligated balance (total) 58,506,294.53

1800, BA: Mand: Spending auth: Collected 6,378,879.38

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 2,447,031.08

1850, BA: Mand: Spending auth: Total 8,825,910.46

1900, Budget authority total (disc. and mand.) 8,825,910.46

1930, Total budgetary resources avail (disc. and mand.) 67,332,204.99

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -69,818,316.52

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Guaranteed Loans Financi
Treasury Account:
Budget Account Id: 005-63-4228 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	113,558.36
3020, Obligated balance, start of year (net)	113,558.36
3030, Ob Bal: Obligations incurred: Unexpired accounts	11,798,281.98
3040, Ob Bal: Outlays (gross)	-10,881,956.10
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,447,031.08
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-110,174.36
3090, Ob Bal: EOY: Unpaid obligations (gross)	919,709.88
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,447,031.08
3100, Obligated balance, end of year (net)	-1,527,321.20

BA & O, Net

4090, Mand: Budget authority, gross	8,825,910.46
4110, Mand: Total outlays, gross	10,881,956.10
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-4,168,266.25
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,210,613.13
4130, Mand: Offsets against gross BA and outlays (total)	-6,378,879.38
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-2,447,031.08
4150, Mand: Additional offsets against BA only (total)	-2,447,031.08

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Guaranteed Loans Financi
Treasury Account:
Budget Account Id: 005-63-4228 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
4170, Mand: Outlays, net																				4,503,076.72
4190, Outlays, net (disc. and mand.)																				4,503,076.72

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,489,070.81
0900	4801	C	B									X			U		N	1		-42,020.00
0900	4801	C	E									X			U		N	1		219,486.90
0900	4801	C	E									X			U		N	1		375,883.34
0900	4881	C	E									X			U		N			0.02
0900	4881	C	E									X			U		N			1,206,587.92
0900	4902	C	E					DISC	NEW			X			U		N		N	185,610,439.42
0900	4902	C	E					DISC	BAL			X			U		N		N	1,078,052.83
0900	4902	C	E					DISC	BAL			X			U		N		N	42,020.00
0900	4902	C	E					DISC	BAL			X			U		N		N	2,275,237.78
0900	4902	C	E					DISC	NEW			X			U		N		N	6,963.01
Sub-Total, 0900																				**188,283,580.41**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		62,533,169.33
1000	4801	C	B									X			U		N	1		-2,489,070.81
1000	4801	C	B									X			U		N	1		-42,020.00
Sub-Total, 1000																				**60,002,078.52**
1021	4871	D	E									X			U		N			1,583,657.07
1050, Unob Bal: Unobligated balance (total)																				========== 61,585,735.59
1100	4115	D	E	P				DISC				X			U		N	1		172,800,000.00
1160, BA: Disc: Appropriation (total)																				========== 172,800,000.00
1700	4972	D	E			E		DISC				X			U		N			1,453,936.17
1750, BA: Disc: Spending auth: Total																				========== 1,453,936.17
1900, Budget authority total (disc. and mand.)																				========== 174,253,936.17
1930, Total budgetary resources avail (disc. and mand.)																				========== 235,839,671.76
1941	4510	C	E		A										U		N			-2,170,242.41

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		N			-45,385,848.94
	Sub-Total, 1941																		**-47,556,091.35**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,489,070.81
3000	4801	C	B									X		U		N	1		42,020.00
	Sub-Total, 3000																		**2,531,090.81**
	3020, Obligated balance, start of year (net)																		**==========**
																			2,531,090.81
3030	4801	C	B									X		U		N	1		-2,489,070.81
3030	4801	C	B									X		U		N	1		-42,020.00
3030	4801	C	E									X		U		N	1		219,486.90
3030	4801	C	E									X		U		N	1		375,883.34
3030	4881	C	E									X		U		N			0.02
3030	4881	C	E									X		U		N			1,206,587.92
3030	4902	C	E					DISC	NEW			X		U		N		N	185,610,439.42
3030	4902	C	E					DISC	BAL			X		U		N		N	1,078,052.83
3030	4902	C	E					DISC	BAL			X		U		N		N	42,020.00
3030	4902	C	E					DISC	BAL			X		U		N		N	2,275,237.78
3030	4902	C	E					DISC	NEW			X		U		N		N	6,963.01
	Sub-Total, 3030																		**188,283,580.41**
3040	4902	C	E					DISC	NEW			X		U		N		N	-185,610,439.42
3040	4902	C	E					DISC	BAL			X		U		N		N	-1,078,052.83
3040	4902	C	E					DISC	BAL			X		U		N		N	-42,020.00
3040	4902	C	E					DISC	BAL			X		U		N		N	-2,275,237.78
3040	4902	C	E					DISC	NEW			X		U		N		N	-6,963.01
	Sub-Total, 3040																		**-189,012,713.04**
3080	4871	D	E									X		U		N			-1,583,657.07
3090	4801	C	E											U		N	1		219,486.90
3090	4801	C	E											U		N	1		375,883.34
3090	4871	D	E											U		N			-1,583,657.07
3090	4881	C	E											U		N			0.02
3090	4881	C	E											U		N			1,206,587.92
	Sub-Total, 3090																		**218,301.11**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				218,301.11

BA & O, Net

4000, Disc: Budget authority, gross																				174,253,936.17
4010	4902	C	E					DISC	NEW			X		U		N		N		185,610,439.42
4010	4902	C	E					DISC	NEW			X		U		N		N		6,963.01
Sub-Total, 4010																				**185,617,402.43**
4011	4902	C	E					DISC	BAL			X		U		N		N		1,078,052.83
4011	4902	C	E					DISC	BAL			X		U		N		N		42,020.00
4011	4902	C	E					DISC	BAL			X		U		N		N		2,275,237.78
Sub-Total, 4011																				**3,395,310.61**
4020, Disc: Total outlays, gross																				189,012,713.04
4033	4972	D	E			E		DISC				X		U		N				-1,453,936.17
4040, Disc: Offsets against gross BA and outlays (total)																				-1,453,936.17
4070, Disc: Budget authority, net																				172,800,000.00
4080, Disc: Outlays, net																				187,558,776.87
4180, Budget authority, net (disc. and mand.)																				172,800,000.00
4190, Outlays, net (disc. and mand.)																				187,558,776.87

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /99-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	93,902.53
3100, Obligated balance, end of year (net)	8,416.67

BA & O, Net

4020, Disc: Total outlays, gross	85,485.86
4080, Disc: Outlays, net	85,485.86
4190, Outlays, net (disc. and mand.)	85,485.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /98-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	99,628.90
3100, Obligated balance, end of year (net)	88,445.92

BA & O, Net

4020, Disc: Total outlays, gross	801.89
4080, Disc: Outlays, net	801.89
4190, Outlays, net (disc. and mand.)	801.89

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /97-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	33,348.73
3100, Obligated balance, end of year (net)	9,898.31

BA & O, Net

4020, Disc: Total outlays, gross	31,547.94
4080, Disc: Outlays, net	31,547.94
4190, Outlays, net (disc. and mand.)	31,547.94

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /95-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	866,370.14

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /94-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	290,459.28

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09/10-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		Y	1		-32,348,340.94
0900	4801	C	B									X		U		Y	1		-4,125,962.87
0900	4801	C	E									X		U		Y	1		4,224,749.45
0900	4801	C	E									X		U		Y	1		1,297,629.26
0900	4902	C	E					DISC				X		U		Y		N	45,669,798.76
0900	4902	C	E					DISC				X		U		Y		N	31,805,781.61
	Sub-Total, 0900																		**46,523,655.27**

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		99,121,003.12
1000	4801	C	B									X		U		Y	1		-32,348,340.94
1000	4801	C	B									X		U		Y	1		-4,125,962.87
	Sub-Total, 1000																		**62,646,699.31**
1021	4871	D	E									X		U		Y			2,606,659.55
1050, **Unob Bal: Unobligated balance (total)**																			========== 65,253,358.86
1930, **Total budgetary resources avail (disc. and mand.)**																			========== 65,253,358.86
1940	4510	C	E		A									U		Y			-179,863.50
1940	4610	C	E		A									U		Y			-18,549,840.09
	Sub-Total, 1940																		**-18,729,703.59**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09/10-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		32,348,340.94
3000	4801	C	B									X		U		Y	1		4,125,962.87
Sub-Total, 3000																			**36,474,303.81**
3020, Obligated balance, start of year (net)																			**==========**
																			36,474,303.81
3030	4801	C	B									X		U		Y	1		-32,348,340.94
3030	4801	C	B									X		U		Y	1		-4,125,962.87
3030	4801	C	E									X		U		Y	1		4,224,749.45
3030	4801	C	E									X		U		Y	1		1,297,629.26
3030	4902	C	E					DISC				X		U		Y		N	45,669,798.76
3030	4902	C	E					DISC				X		U		Y		N	31,805,781.61
Sub-Total, 3030																			**46,523,655.27**
3040	4902	C	E					DISC				X		U		Y		N	-45,669,798.76
3040	4902	C	E					DISC				X		U		Y		N	-31,805,781.61
Sub-Total, 3040																			**-77,475,580.37**
3080	4871	D	E									X		U		Y			-2,606,659.55
3090	4801	C	E											U		Y	1		4,224,749.45
3090	4801	C	E											U		Y	1		1,297,629.26
3090	4871	D	E											U		Y			-2,606,659.55
Sub-Total, 3090																			**2,915,719.16**
3100, Obligated balance, end of year (net)																			**==========**
																			2,915,719.16

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09/10-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	45,669,798.76
4011	4902	C	E					DISC				X		U		Y		N	31,805,781.61
	Sub-Total, 4011																		**77,475,580.37**
	4020, Disc: Total outlays, gross																		========== 77,475,580.37
	4080, Disc: Outlays, net																		========== 77,475,580.37
	4190, Outlays, net (disc. and mand.)																		========== 77,475,580.37

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /10-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		10,331,745.23
0900	4902	C	E					DISC				X			U		Y		N	21,005,153.73
0900	4902	C	E					DISC				X			U		Y		N	468,593,000.00
0900	4902	C	E					DISC				X			U		Y		N	937,737.64
	Sub-Total, 0900																			**500,867,636.60**
Schedule of Budgetary Resources																				
1100	4115	D	E	P				DISC				X			U		Y	1		66,108,000.00
1100	4117	D	E	P				DISC				X			U		Y	1		468,593,000.00
	Sub-Total, 1100																			**534,701,000.00**
1160, BA: Disc: Appropriation (total)																				========== 534,701,000.00
1900, Budget authority total (disc. and mand.)																				========== 534,701,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 534,701,000.00
1940	4610	C	E		A										U		Y			-33,833,363.40
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		10,331,745.23
3030	4902	C	E					DISC				X			U		Y		N	21,005,153.73
3030	4902	C	E					DISC				X			U		Y		N	468,593,000.00
3030	4902	C	E					DISC				X			U		Y		N	937,737.64
	Sub-Total, 3030																			**500,867,636.60**
3040	4902	C	E					DISC				X			U		Y		N	-21,005,153.73
3040	4902	C	E					DISC				X			U		Y		N	-468,593,000.00
3040	4902	C	E					DISC				X			U		Y		N	-937,737.64
	Sub-Total, 3040																			**-490,535,891.37**
3090	4801	C	E												U		Y	1		10,331,745.23
3100, Obligated balance, end of year (net)																				========== 10,331,745.23

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /10-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			534,701,000.00
4010	4902	C	E					DISC					X	U		Y		N	21,005,153.73
4010	4902	C	E					DISC					X	U		Y		N	468,593,000.00
4010	4902	C	E					DISC					X	U		Y		N	937,737.64
	Sub-Total, 4010																		**490,535,891.37**
4020, Disc: Total outlays, gross																			490,535,891.37
4070, Disc: Budget authority, net																			534,701,000.00
4080, Disc: Outlays, net																			490,535,891.37
4180, Budget authority, net (disc. and mand.)																			534,701,000.00
4190, Outlays, net (disc. and mand.)																			490,535,891.37

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /99-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		122,327.22
1953	4650	C	E												E		N	1		122,327.22
	Sub-Total, 1953																			**244,654.44**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		93,902.53
3031	4801	C	B									X			E		N	1		-93,902.53
3031	4801	C	E									X			E		N	1		8,416.67
3031	4902	C	E				DISC					X			E		N		N	85,485.86
	Sub-Total, 3031																			**0.00**
3040	4902	C	E				DISC					X			E		N		N	-85,485.86
3090	4801	C	E												E		N	1		8,416.67

BA & O, Net

4011	4902	C	E				DISC					X			E		N		N	85,485.86

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /98-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		878,070.14
1953	4650	C	E												E		N	1		878,070.14
	Sub-Total, 1953																			**1,756,140.28**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		99,628.90
3031	4801	C	B									X			E		N	1		-99,628.90
3031	4801	C	E									X			E		N	1		98,827.01
3031	4881	C	E									X			E		N			2,058.93
3031	4902	C	E					DISC				X			E		N		N	801.89
	Sub-Total, 3031																			**2,058.93**
3040	4902	C	E					DISC				X			E		N		N	-801.89
3081	4871	D	E									X			E		N			-12,440.02
3090	4801	C	E												E		N	1		98,827.01
3090	4871	D	E												E		N			-12,440.02
3090	4881	C	E												E		N			2,058.93
	Sub-Total, 3090																			**88,445.92**

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	801.89

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /97-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	D	E												E		N	1		-7,997.05
1953	4650	D	E												E		N	1		-7,997.05
	Sub-Total, 1953																			**-15,994.10**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		33,348.73
3031	4801	C	B									X			E		N	1		-33,348.73
3031	4801	C	E									X			E		N	1		1,800.79
3031	4881	C	E									X			E		N			8,997.24
3031	4902	C	E					DISC				X			E		N		N	31,547.94
	Sub-Total, 3031																			**8,997.24**
3040	4902	C	E					DISC				X			E		N		N	-31,547.94
3081	4871	D	E									X			E		N			-899.72
3090	4801	C	E												E		N	1		1,800.79
3090	4871	D	E												E		N			-899.72
3090	4881	C	E												E		N			8,997.24
	Sub-Total, 3090																			**9,898.31**

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	31,547.94

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /95-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		868,613.66
1953	4650	C	E											E		N	1		868,613.66
	Sub-Total, 1953																		**1,737,227.32**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		866,370.14
3031	4801	C	B									X		E		N	1		-866,370.14
3031	4801	C	E									X		E		N	1		866,370.14
	Sub-Total, 3031																		**0.00**
3081	4871	D	E									X		E		N			-866,370.14
3090	4801	C	E											E		N	1		866,370.14
3090	4871	D	E											E		N			-866,370.14
	Sub-Total, 3090																		**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /94-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		290,459.28
1953	4650	C	E											E		N	1		290,459.28
Sub-Total, 1953																			**580,918.56**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		290,459.28
3031	4801	C	B									X		E		N	1		-290,459.28
3031	4801	C	E									X		E		N	1		290,459.28
Sub-Total, 3031																			**0.00**
3081	4871	D	E									X		E		N			-290,459.28
3090	4801	C	E											E		N	1		290,459.28
3090	4871	D	E											E		N			-290,459.28
Sub-Total, 3090																			**0.00**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /09-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,148,261.15
1953	4650	C	E												E		N	1		3,148,261.15
Sub-Total, 1953																				**6,296,522.30**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		41,155,632.66
3020, Obligated balance, start of year (net)																				**==========**
																				41,155,632.66
3031	4801	C	B									X			E		N	1		-41,155,632.66
3031	4801	C	E									X			E		N	1		727,419.69
3031	4801	C	E									X			E		N	1		22,827,145.15
3031	4881	C	E									X			E		N			12,112.50
3031	4881	C	E									X			E		N			769,343.87
3031	4902	C	E					DISC				X			E		N		N	17,061.59
3031	4902	C	E					DISC				X			E		N		N	18,328,487.51
Sub-Total, 3031																				**1,525,937.65**
3040	4902	C	E					DISC				X			E		N		N	-17,061.59
3040	4902	C	E					DISC				X			E		N		N	-18,328,487.51
Sub-Total, 3040																				**-18,345,549.10**
3081	4871	D	E									X			E		N			-2,144,634.07
3090	4801	C	E												E		N	1		727,419.69
3090	4801	C	E												E		N	1		22,827,145.15
3090	4871	D	E												E		N			-2,144,634.07
3090	4881	C	E												E		N			12,112.50
3090	4881	C	E												E		N			769,343.87
Sub-Total, 3090																				**22,191,387.14**
3100, Obligated balance, end of year (net)																				**==========**
																				22,191,387.14

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /09-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	17,061.59
4011	4902	C	E					DISC				X			E		N		N	18,328,487.51
	Sub-Total, 4011																			**18,345,549.10**
	4020, Disc: Total outlays, gross																			18,345,549.10
4033	4972	D	E			E		DISC				X			E		N			-813,339.42
	4040, Disc: Offsets against gross BA and outlays (total)																			-813,339.42
4052	4972	D	E			E		DISC				X			E		N			813,339.42
	4060, Disc: Additional offsets against BA only (total)																			813,339.42
	4080, Disc: Outlays, net																			17,532,209.68
	4190, Outlays, net (disc. and mand.)																			17,532,209.68

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /08-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		4,907,460.06
1953	4650	C	E												E		N	1		4,907,460.06
	Sub-Total, 1953																			**9,814,920.12**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		20,679,732.31
3020, Obligated balance, start of year (net)																				**==========**
																				20,679,732.31
3031	4801	C	B									X			E		N	1		-20,679,732.31
3031	4801	C	E									X			E		N	1		13,387,121.18
3031	4801	C	E									X			E		N	1		579,987.07
3031	4881	C	E									X			E		N			8,068.78
3031	4902	C	E					DISC				X			E		N		N	7,292,611.13
	Sub-Total, 3031																			**588,055.85**
3040	4902	C	E					DISC				X			E		N		N	-7,292,611.13
3081	4871	D	E									X			E		N			-885,590.30
3090	4801	C	E												E		N	1		13,387,121.18
3090	4801	C	E												E		N	1		579,987.07
3090	4871	D	E												E		N			-885,590.30
3090	4881	C	E												E		N			8,068.78
	Sub-Total, 3090																			**13,089,586.73**
3100, Obligated balance, end of year (net)																				**==========**
																				13,089,586.73

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /08-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	7,292,611.13
4020, Disc: Total outlays, gross																				7,292,611.13
4033	4972	D	E			E		DISC				X			E		N			-592,370.75
4040, Disc: Offsets against gross BA and outlays (total)																				-592,370.75
4052	4972	D	E			E		DISC				X			E		N			592,370.75
4060, Disc: Additional offsets against BA only (total)																				592,370.75
4080, Disc: Outlays, net																				6,700,240.38
4190, Outlays, net (disc. and mand.)																				6,700,240.38

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /07-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		4,580,588.45
1953	4650	C	E												E		N	1		4,580,588.45
Sub-Total, 1953																				**9,161,176.90**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		395.37
3000	4801	C	B									X			E		N	1		710,612.09
3000	4801	C	B									X			E		N	1		14,218,165.43
Sub-Total, 3000																				**14,929,172.89**
3020, Obligated balance, start of year (net)																				**==========**
																				14,929,172.89
3031	4801	C	B									X			E		N	1		-395.37
3031	4801	C	B									X			E		N	1		-710,612.09
3031	4801	C	B									X			E		N	1		-14,218,165.43
3031	4801	C	E									X			E		N	1		646,354.16
3031	4801	C	E									X			E		N	1		345,718.94
3031	4801	C	E									X			E		N	1		11,851,967.32
3031	4881	C	E									X			E		N			116,100.00
3031	4881	C	E									X			E		N			95,269.86
3031	4902	C	E					DISC				X			E		N		N	64,257.93
3031	4902	C	E					DISC				X			E		N		N	2,366,198.11
3031	4902	C	E					DISC				X			E		N		N	395.37
Sub-Total, 3031																				**557,088.80**
3040	4902	C	E					DISC				X			E		N		N	-64,257.93
3040	4902	C	E					DISC				X			E		N		N	-2,366,198.11
3040	4902	C	E					DISC				X			E		N		N	-395.37
Sub-Total, 3040																				**-2,430,851.41**
3081	4871	D	E									X			E		N			-656,320.92
3090	4801	C	E												E		N	1		646,354.16
3090	4801	C	E												E		N	1		345,718.94
3090	4801	C	E												E		N	1		11,851,967.32
3090	4871	D	E												E		N			-656,320.92
3090	4881	C	E												E		N			116,100.00
3090	4881	C	E												E		N			95,269.86

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /07-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3090																			**12,399,089.36**
3100, Obligated balance, end of year (net)																				12,399,089.36

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N		64,257.93
4011	4902	C	E					DISC				X		E		N		N		2,366,198.11
4011	4902	C	E					DISC				X		E		N		N		395.37
	Sub-Total, 4011																			**2,430,851.41**
4020, Disc: Total outlays, gross																				2,430,851.41
4033	4972	D	E			E		DISC				X		E		N				-465,386.84
4040, Disc: Offsets against gross BA and outlays (total)																				-465,386.84
4052	4972	D	E			E		DISC				X		E		N				465,386.84
4060, Disc: Additional offsets against BA only (total)																				465,386.84
4080, Disc: Outlays, net																				1,965,464.57
4190, Outlays, net (disc. and mand.)																				1,965,464.57

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /06-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		6,270,561.86
1953	4650	C	E												E		N	1		6,270,561.86
	Sub-Total, 1953																			**12,541,123.72**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		17,228,613.64
3000	4801	C	B									X			E		N	1		159,690.95
	Sub-Total, 3000																			**17,388,304.59**
3020, Obligated balance, start of year (net)																				==========
																				17,388,304.59
3031	4801	C	B									X			E		N	1		-17,228,613.64
3031	4801	C	B									X			E		N	1		-159,690.95
3031	4801	C	E									X			E		N	1		14,170,226.92
3031	4801	D	E									X			E		N	1		-6,485.57
3031	4801	C	E									X			E		N	1		159,690.95
3031	4881	C	E									X			E		N			60,983.67
3031	4881	C	E									X			E		N			3,146.13
3031	4902	C	E					DISC				X			E		N		N	6,485.57
3031	4902	C	E					DISC				X			E		N		N	3,058,386.72
	Sub-Total, 3031																			**64,129.80**
3040	4902	C	E					DISC				X			E		N		N	-6,485.57
3040	4902	C	E					DISC				X			E		N		N	-3,058,386.72
	Sub-Total, 3040																			**-3,064,872.29**
3081	4871	D	E									X			E		N			-161,200.29
3090	4801	C	E												E		N	1		14,170,226.92
3090	4801	D	E												E		N	1		-6,485.57
3090	4801	C	E												E		N	1		159,690.95
3090	4871	D	E												E		N			-161,200.29
3090	4881	C	E												E		N			60,983.67
3090	4881	C	E												E		N			3,146.13
	Sub-Total, 3090																			**14,226,361.81**
3100, Obligated balance, end of year (net)																				==========
																				14,226,361.81

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /06-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	6,485.57
4011	4902	C	E					DISC				X		E		N		N	3,058,386.72
	Sub-Total, 4011																		**3,064,872.29**
	4020, Disc: Total outlays, gross																		3,064,872.29
	4080, Disc: Outlays, net																		3,064,872.29
	4190, Outlays, net (disc. and mand.)																		3,064,872.29

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /05-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		8,945,868.84
1953	4650	C	E												E		N	1		8,945,868.84
Sub-Total, 1953																				**17,891,737.68**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		6,942,166.33
3020, Obligated balance, start of year (net)																				**==========** 6,942,166.33
3031	4801	C	B									X			E		N	1		-6,942,166.33
3031	4801	C	E									X			E		N	1		6,216,867.88
3031	4801	C	E									X			E		N	1		235,086.40
3031	4881	C	E									X			E		N			22,685.00
3031	4902	C	E					DISC				X			E		N		N	22,685.00
3031	4902	C	E					DISC				X			E		N		N	725,298.45
Sub-Total, 3031																				**280,456.40**
3040	4902	C	E					DISC				X			E		N		N	-22,685.00
3040	4902	C	E					DISC				X			E		N		N	-725,298.45
Sub-Total, 3040																				**-747,983.45**
3081	4871	D	E									X			E		N			-266,000.74
3090	4801	C	E												E		N	1		6,216,867.88
3090	4801	C	E												E		N	1		235,086.40
3090	4871	D	E												E		N			-266,000.74
3090	4881	C	E												E		N			22,685.00
Sub-Total, 3090																				**6,208,638.54**
3100, Obligated balance, end of year (net)																				**==========** 6,208,638.54

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /05-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	22,685.00
4011	4902	C	E					DISC				X			E		N		N	725,298.45
	Sub-Total, 4011																			**747,983.45**
	4020, Disc: Total outlays, gross																			========== 747,983.45
4033	4972	D	E			E		DISC				X			E		N			-260,197.41
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -260,197.41
4052	4972	D	E			E		DISC				X			E		N			260,197.41
	4060, Disc: Additional offsets against BA only (total)																			========== 260,197.41
	4080, Disc: Outlays, net																			========== 487,786.04
	4190, Outlays, net (disc. and mand.)																			========== 487,786.04

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /04-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		13,603,214.69
1953	4650	C	E												E		N	1		13,603,214.69
Sub-Total, 1953																				**27,206,429.38**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		5,786,197.83
3020, Obligated balance, start of year (net)																				5,786,197.83
3031	4801	C	B									X			E		N	1		-5,786,197.83
3031	4801	C	E									X			E		N	1		5,627,943.73
3031	4902	C	E					DISC				X			E		N		N	158,254.10
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-158,254.10
3081	4871	D	E									X			E		N			-1,352,178.01
3090	4801	C	E												E		N	1		5,627,943.73
3090	4871	D	E												E		N			-1,352,178.01
Sub-Total, 3090																				**4,275,765.72**
3100, Obligated balance, end of year (net)																				4,275,765.72

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /04-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	158,254.10
4020, Disc: Total outlays, gross																				158,254.10
4033	4972	D	E			E		DISC				X			E		N			-2,080.71
4040, Disc: Offsets against gross BA and outlays (total)																				-2,080.71
4052	4972	D	E			E		DISC				X			E		N			2,080.71
4060, Disc: Additional offsets against BA only (total)																				2,080.71
4080, Disc: Outlays, net																				156,173.39
4190, Outlays, net (disc. and mand.)																				156,173.39

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /03-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		582,654.97
1953	4650	C	E												E		N	1		582,654.97
	Sub-Total, 1953																			**1,165,309.94**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,838,532.63
3020, Obligated balance, start of year (net)																				3,838,532.63
3031	4801	C	B									X			E		N	1		-3,838,532.63
3031	4801	C	E									X			E		N	1		2,840,463.65
3031	4881	C	E									X			E		N			4,609.33
3031	4902	C	E					DISC				X			E		N		N	998,068.98
	Sub-Total, 3031																			**4,609.33**
3040	4902	C	E					DISC				X			E		N		N	-998,068.98
3081	4871	D	E									X			E		N			-16,406.63
3090	4801	C	E												E		N	1		2,840,463.65
3090	4871	D	E												E		N			-16,406.63
3090	4881	C	E												E		N			4,609.33
	Sub-Total, 3090																			**2,828,666.35**
3100, Obligated balance, end of year (net)																				2,828,666.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /03-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N	N		998,068.98
4020, Disc: Total outlays, gross																				998,068.98
4080, Disc: Outlays, net																				998,068.98
4190, Outlays, net (disc. and mand.)																				998,068.98

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /02-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		452,435.07
1953	4650	C	E												E		N	1		452,435.07
	Sub-Total, 1953																			**904,870.14**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,049,791.64
3020, Obligated balance, start of year (net)																				**==========** 4,049,791.64
3031	4801	C	B									X			E		N	1		-4,049,791.64
3031	4801	C	E									X			E		N	1		3,561,822.98
3031	4902	C	E					DISC				X			E		N		N	487,968.66
3031	4902	C	E					DISC				X			E		N		N	262,170.30
	Sub-Total, 3031																			**262,170.30**
3040	4902	C	E					DISC				X			E		N		N	-487,968.66
3040	4902	C	E					DISC				X			E		N		N	-262,170.30
	Sub-Total, 3040																			**-750,138.96**
3081	4871	D	E									X			E		N			-427,660.94
3090	4801	C	E												E		N	1		3,561,822.98
3090	4871	D	E												E		N			-427,660.94
	Sub-Total, 3090																			**3,134,162.04**
3100, Obligated balance, end of year (net)																				**==========** 3,134,162.04

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /02-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	487,968.66
4011	4902	C	E					DISC				X			E		N		N	262,170.30
	Sub-Total, 4011																			**750,138.96**
	4020, Disc: Total outlays, gross																			========== 750,138.96
4033	4972	D	E			E		DISC				X			E		N			-262,170.30
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -262,170.30
4052	4972	D	E			E		DISC				X			E		N			262,170.30
	4060, Disc: Additional offsets against BA only (total)																			========== 262,170.30
	4080, Disc: Outlays, net																			========== 487,968.66
	4190, Outlays, net (disc. and mand.)																			========== 487,968.66

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /01-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		504,321.92
1953	4650	C	E												E		N	1		504,321.92
	Sub-Total, 1953																			**1,008,643.84**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,738,779.16
3020, Obligated balance, start of year (net)																				2,738,779.16
3031	4801	C	B									X			E		N	1		-2,738,779.16
3031	4801	C	E									X			E		N	1		2,473,525.26
3031	4801	C	E									X			E		N	1		244.00
3031	4881	C	E									X			E		N			3,718.02
3031	4902	C	E					DISC				X			E		N		N	265,253.90
	Sub-Total, 3031																			**3,962.02**
3040	4902	C	E					DISC				X			E		N		N	-265,253.90
3081	4871	D	E									X			E		N			-475,875.59
3090	4801	C	E												E		N	1		2,473,525.26
3090	4801	C	E												E		N	1		244.00
3090	4871	D	E												E		N			-475,875.59
3090	4881	C	E												E		N			3,718.02
	Sub-Total, 3090																			**2,001,611.69**
3100, Obligated balance, end of year (net)																				2,001,611.69

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /01-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	265,253.90
4020, Disc: Total outlays, gross																				265,253.90
4033	4972	D	E			E		DISC				X			E		N			-8,816.03
4040, Disc: Offsets against gross BA and outlays (total)																				-8,816.03
4052	4972	D	E			E		DISC				X			E		N			8,816.03
4060, Disc: Additional offsets against BA only (total)																				8,816.03
4080, Disc: Outlays, net																				256,437.87
4190, Outlays, net (disc. and mand.)																				256,437.87

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /00-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		18,718.32
1953	4650	C	E												E		N	1		18,718.32
	Sub-Total, 1953																			**37,436.64**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,060,627.31
3020, Obligated balance, start of year (net)																				1,060,627.31
3031	4801	C	B									X			E		N	1		-1,060,627.31
3031	4801	C	E									X			E		N	1		1,056,237.81
3031	4902	C	E					DISC				X			E		N		N	4,389.50
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-4,389.50
3081	4871	D	E									X			E		N			-17,605.92
3090	4801	C	E												E		N	1		1,056,237.81
3090	4871	D	E												E		N			-17,605.92
	Sub-Total, 3090																			**1,038,631.89**
3100, Obligated balance, end of year (net)																				1,038,631.89

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /00-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	4,389.50
4020, Disc: Total outlays, gross																				4,389.50
4080, Disc: Outlays, net																				4,389.50
4190, Outlays, net (disc. and mand.)																				4,389.50

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Program Account
Treasury Account:
Budget Account Id: 005-63-2081 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

Program Activity Total Obligations

0900, Total new obligations 735,674,872.28

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 122,648,777.83

1021, Unob Bal: Recov of prior year unpaid obligations 4,190,316.62

1050, Unob Bal: Unobligated balance (total) 126,839,094.45

1100, BA: Disc: Appropriation 707,501,000.00

1160, BA: Disc: Appropriation (total) 707,501,000.00

1700, BA: Disc: Spending auth: Collected 1,453,936.17

1750, BA: Disc: Spending auth: Total 1,453,936.17

1900, Budget authority total (disc. and mand.) 708,954,936.17

1930, Total budgetary resources avail (disc. and mand.) 835,794,030.62

1940, Unob Bal: Memo: Unob bal expiring -52,563,066.99

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -47,556,091.35

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 90,331,117.16

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Program Account
Treasury Account:
Budget Account Id: 005-63-2081 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	158,958,041.55
3020, Obligated balance, start of year (net)	158,958,041.55
3030, Ob Bal: Obligations incurred: Unexpired accounts	735,674,872.28
3031, Ob Bal: Obligations incurred: Expired accounts	3,297,466.32
3040, Ob Bal: Outlays (gross)	-791,199,993.29
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,190,316.62
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,573,642.57
3090, Ob Bal: EOY: Unpaid obligations (gross)	94,966,427.67
3100, Obligated balance, end of year (net)	94,966,427.67

BA & O, Net

4000, Disc: Budget authority, gross	708,954,936.17
4010, Disc: Outlays from new authority	676,153,293.80
4011, Disc: Outlays from balances	115,046,699.49
4020, Disc: Total outlays, gross	791,199,993.29
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,858,297.63
4040, Disc: Offsets against gross BA and outlays (total)	-3,858,297.63
4052, Disc: Offset, BA: Collection cred to expired accts	2,404,361.46

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Program Account
Treasury Account:
Budget Account Id: 005-63-2081 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
4060, **Disc: Additional offsets against BA only (total)**																				2,404,361.46
4070, **Disc: Budget authority, net**																				707,501,000.00
4080, **Disc: Outlays, net**																				787,341,695.66
4180, **Budget authority, net (disc. and mand.)**																				707,501,000.00
4190, **Outlays, net (disc. and mand.)**																				787,341,695.66

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-61,398,256.43
0900	4801	C	B									X			U		N	3		-60,633,671.23
0900	4801	C	B									X			U		N	3		-618,842,621.11
0900	4801	C	B									X			U		N	3		-115,581.21
0900	4801	C	E									X			U		N	3		33,128,852.68
0900	4801	C	E									X			U		N	3		106,498.50
0900	4801	C	E									X			U		N	3		77,006,395.98
0900	4801	C	E									X			U		N	3		495,651,911.80
0900	4881	C	E									X			U		N			23,630.75
0900	4881	C	E									X			U		N			5,735,993.70
0900	4881	C	E									X			U		N			12,918.27
0900	4881	C	E									X			U		N			8,464.00
0900	4901	C	B									X			U		N	3		-13,795,495.40
0900	4901	C	E									X			U		N	3		581,077,260.65
0900	4901	C	E									X			U		N	3		14,640,619.36
0900	4902	C	E					MAND				X			U		N		D	823,993,491.94
0900	4902	C	E					MAND				X			U		N		D	826,546,127.54
0900	4902	C	E					MAND				X			U		N		D	101,839.88
0900	4902	C	E					MAND				X			U		N		D	40,982,299.57
	Sub-Total, 0900																			**2,144,230,679.24**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		177,813,445.60
1000	4201	D	B												U		N	3		392,933,861.43
1000	4221	D	B			F		MAND				X			U		N	3		184,585,006.79
1000	4801	C	B									X			U		N	3		-61,398,256.43
1000	4801	C	B									X			U		N	3		-60,633,671.23
1000	4801	C	B									X			U		N	3		-618,842,621.11
1000	4801	C	B									X			U		N	3		-115,581.21
1000	4901	C	B									X			U		N	3		-13,795,495.40
	Sub-Total, 1000																			**546,688.44**
1021	4871	D	E									X			U		N			43,101,664.16
1021	4971	D	E									X			U		N			989,663.07
	Sub-Total, 1021																			**44,091,327.23**
1023	4147	C	E									X			U		N			-16,231,010.28
1024	4144	C	E				T					X			U		N			-28,413,335.85

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			**=======**
																			-6,330.46
1400	4141	D	E				T	MAND				X		U		N			1,486,991,235.48
1440, BA: Mand: Borrowing authority (total)																			**==========**
																			1,486,991,235.48
1800	4261	D	E					MAND				X		U		N			9,510,375.33
1800	4262	D	E					MAND				X		U		N			434,926,584.84
1800	4263	D	E					MAND				X		U		N			413,602,365.38
1800	4264	D	E					MAND				X		U		N			1.00
1800	4265	D	E					MAND				X		U		N			15,815,317.21
1800	4266	C	E					MAND				X		U		N			-1,596,338.22
1800	4271	D	E					MAND				X		U		N			99,273,493.12
1800	4277	C	E					MAND				X		U		N			-4,746,517.35
1800	4972	D	E			E		MAND				X		U		N			1,196,086.53
Sub-Total, 1800																			**967,981,367.84**
1801	4221	D	B			F		MAND				X		U		N	3		-184,585,006.79
1801	4221	D	E			F		MAND				X		U		N	3		137,218,787.51
1801	4283	D	E					MAND				X		U		N	3		67,038,773.78
Sub-Total, 1801																			**19,672,554.50**
1825	4146	C	E	S				MAND				X		U		N	3		-302,151,689.72
1850, BA: Mand: Spending auth: Total																			**==========**
																			685,502,232.62
1900, Budget authority total (disc. and mand.)																			**==========**
																			2,172,493,468.10
1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																			2,172,487,137.64
1941	4450	C	E											U		N			-67,038,773.78
1941	4510	C	E		A									U		N			-52,539,121.58
1941	4610	C	E		A									U		N			-2,394,909,268.49
Sub-Total, 1941																			**-2,514,487,163.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	3		61,398,256.43
3000	4801	C	B									X			U		N	3		60,633,671.23
3000	4801	C	B									X			U		N	3		618,842,621.11
3000	4801	C	B									X			U		N	3		115,581.21
3000	4901	C	B									X			U		N	3		13,795,495.40
	Sub-Total,		**3000**																	**754,785,625.38**
3010	4221	D	B			F		MAND				X			U		N	3		-184,585,006.79
3020, Obligated balance, start of year (net)																				570,200,618.59
3030	4801	C	B									X			U		N	3		-61,398,256.43
3030	4801	C	B									X			U		N	3		-60,633,671.23
3030	4801	C	B									X			U		N	3		-618,842,621.11
3030	4801	C	B									X			U		N	3		-115,581.21
3030	4801	C	E									X			U		N	3		33,128,852.68
3030	4801	C	E									X			U		N	3		106,498.50
3030	4801	C	E									X			U		N	3		77,006,395.98
3030	4801	C	E									X			U		N	3		495,651,911.80
3030	4881	C	E									X			U		N			23,630.75
3030	4881	C	E									X			U		N			5,735,993.70
3030	4881	C	E									X			U		N			12,918.27
3030	4881	C	E									X			U		N			8,464.00
3030	4901	C	B									X			U		N	3		-13,795,495.40
3030	4901	C	E									X			U		N	3		581,077,260.65
3030	4901	C	E									X			U		N	3		14,640,619.36
3030	4902	C	E					MAND				X			U		N		D	823,993,491.94
3030	4902	C	E					MAND				X			U		N		D	826,546,127.54
3030	4902	C	E					MAND				X			U		N		D	101,839.88
3030	4902	C	E					MAND				X			U		N		D	40,982,299.57
	Sub-Total,		**3030**																	**2,144,230,679.24**
3040	4902	C	E					MAND				X			U		N		D	-823,993,491.94
3040	4902	C	E					MAND				X			U		N		D	-826,546,127.54
3040	4902	C	E					MAND				X			U		N		D	-101,839.88
3040	4902	C	E					MAND				X			U		N		D	-40,982,299.57
	Sub-Total,		**3040**																	**-1,691,623,758.93**
3050	4221	D	B			F		MAND				X			U		N	3		184,585,006.79
3050	4221	D	E			F		MAND				X			U		N	3		-137,218,787.51

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4283	D	E					MAND				X		U		N	3		-67,038,773.78
	Sub-Total, 3050																		**-19,672,554.50**
3080	4871	D	E									X		U		N			-43,101,664.16
3080	4971	D	E									X		U		N			-989,663.07
	Sub-Total, 3080																		**-44,091,327.23**
3090	4801	C	E											U		N	3		33,128,852.68
3090	4801	C	E											U		N	3		106,498.50
3090	4801	C	E											U		N	3		77,006,395.98
3090	4801	C	E											U		N	3		495,651,911.80
3090	4871	D	E											U		N			-43,101,664.16
3090	4881	C	E											U		N			23,630.75
3090	4881	C	E											U		N			5,735,993.70
3090	4881	C	E											U		N			12,918.27
3090	4881	C	E											U		N			8,464.00
3090	4901	C	E											U		N	3		581,077,260.65
3090	4901	C	E											U		N	3		14,640,619.36
3090	4971	D	E											U		N			-989,663.07
	Sub-Total, 3090																		**1,163,301,218.46**
3091	4221	D	E			F		MAND						U		N	3		-137,218,787.51
3091	4283	D	E					MAND						U		N	3		-67,038,773.78
	Sub-Total, 3091																		**-204,257,561.29**
3100, Obligated balance, end of year (net)																			========== 959,043,657.17

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				2,172,493,468.10
4110	4902	C	E					MAND				X		U		N		D		823,993,491.94
4110	4902	C	E					MAND				X		U		N		D		826,546,127.54
4110	4902	C	E					MAND				X		U		N		D		101,839.88
4110	4902	C	E					MAND				X		U		N		D		40,982,299.57
	Sub-Total, 4110																			**1,691,623,758.93**
4120	4271	D	E					MAND				X		U		N				-99,273,493.12
4120	4277	C	E					MAND				X		U		N				4,746,517.35
	Sub-Total, 4120																			**-94,526,975.77**
4123	4261	D	E					MAND				X		U		N				-9,510,375.33
4123	4262	D	E					MAND				X		U		N				-434,926,584.84
4123	4263	D	E					MAND				X		U		N				-413,602,365.38
4123	4264	D	E					MAND				X		U		N				-1.00
4123	4265	D	E					MAND				X		U		N				-15,815,317.21
4123	4266	C	E					MAND				X		U		N				1,596,338.22
4123	4972	D	E			E		MAND				X		U		N				-1,196,086.53
	Sub-Total, 4123																			**-873,454,392.07**
4130, Mand: Offsets against gross BA and outlays (total)																				-967,981,367.84
4140	4221	D	B			F		MAND				X		U		N	3			184,585,006.79
4140	4221	D	E			F		MAND				X		U		N	3			-137,218,787.51
4140	4283	D	E					MAND				X		U		N	3			-67,038,773.78
	Sub-Total, 4140																			**-19,672,554.50**
4150, Mand: Additional offsets against BA only (total)																				-19,672,554.50
4160, Mand: Budget authority, net																				1,184,839,545.76
4170, Mand: Outlays, net																				723,642,391.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				1,184,839,545.76
4190, Outlays, net (disc. and mand.)																				723,642,391.09

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Direct Loan Financin
Treasury Account:
Budget Account Id: 005-63-4215 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

Program Activity Total Obligations

0900, Total new obligations 2,144,230,679.24

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 546,688.44

1021, Unob Bal: Recov of prior year unpaid obligations 44,091,327.23

1023, Unob Bal: Applied to repay debt -16,231,010.28

1024, Unob Bal: Borrowing authority withdrawn -28,413,335.85

1050, Unob Bal: Unobligated balance (total) -6,330.46

1400, BA: Mand: Borrowing authority 1,486,991,235.48

1440, BA: Mand: Borrowing authority (total) 1,486,991,235.48

1800, BA: Mand: Spending auth: Collected 967,981,367.84

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 19,672,554.50

1825, BA: Mand: Spending auth: Applied to repay debt -302,151,689.72

1850, BA: Mand: Spending auth: Total 685,502,232.62

1900, Budget authority total (disc. and mand.) 2,172,493,468.10

1930, Total budgetary resources avail (disc. and mand.) 2,172,487,137.64

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -2,514,487,163.85

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Direct Loan Financin
Treasury Account:
Budget Account Id: 005-63-4215 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	754,785,625.38
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-184,585,006.79
3020, Obligated balance, start of year (net)	570,200,618.59
3030, Ob Bal: Obligations incurred: Unexpired accounts	2,144,230,679.24
3040, Ob Bal: Outlays (gross)	-1,691,623,758.93
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-19,672,554.50
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-44,091,327.23
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,163,301,218.46
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-204,257,561.29
3100, Obligated balance, end of year (net)	959,043,657.17

BA & O, Net

4090, Mand: Budget authority, gross	2,172,493,468.10
4110, Mand: Total outlays, gross	1,691,623,758.93
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-94,526,975.77
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-873,454,392.07
4130, Mand: Offsets against gross BA and outlays (total)	-967,981,367.84
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-19,672,554.50

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Direct Loan Financin
Treasury Account:
Budget Account Id: 005-63-4215 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
4150, Mand: Additional offsets against BA only (total)																				-19,672,554.50
4160, Mand: Budget authority, net																				1,184,839,545.76
4170, Mand: Outlays, net																				723,642,391.09
4180, Budget authority, net (disc. and mand.)																				1,184,839,545.76
4190, Outlays, net (disc. and mand.)																				723,642,391.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	E									X			U		N	3		-111.05
0900	4901	C	E									X			U		N	3		995,206.30
0900	4902	C	E					MAND				X			U		N		G	144,644,195.23
0900	4902	C	E					MAND				X			U		N		G	5,338,052.20
0900	4981	C	E									X			U		N			111.05
	Sub-Total, 0900																			**150,977,453.73**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		1,028,170,524.35
1000	4221	D	B			F		MAND				X			U		N	3		32,348,340.94
	Sub-Total, 1000																			**1,060,518,865.29**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				1,060,518,865.29
1800	4261	D	E					MAND				X			U		N			333,805,387.61
1800	4262	D	E					MAND				X			U		N			8,826,463.91
1800	4263	D	E					MAND				X			U		N			624,211.41
1800	4266	C	E					MAND				X			U		N			-9,109,784.10
1800	4271	D	E					MAND				X			U		N			229,943,060.36
	Sub-Total, 1800																			**564,089,339.19**
1801	4221	D	B			F		MAND				X			U		N	3		-32,348,340.94
1801	4283	D	E					MAND				X			U		N	3		27,045,008.76
	Sub-Total, 1801																			**-5,303,332.18**
	1850, BA: Mand: Spending auth: Total																			==========
																				558,786,007.01
	1900, Budget authority total (disc. and mand.)																			==========
																				558,786,007.01
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				1,619,304,872.30
1941	4450	C	E												U		N			-1,289,654,116.11
1941	4510	C	E	A											U		N			-93,638,339.65
1941	4610	C	E	A											U		N			-157,822,657.32

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 1941																			**-1,541,115,113.08**

Change in Obl Bal

3010	4221	D	B			F		MAND				X		U		N	3			-32,348,340.94
3020, Obligated balance, start of year (net)																				**==========**
																				-32,348,340.94
3030	4901	D	E									X		U		N	3			-111.05
3030	4901	C	E									X		U		N	3			995,206.30
3030	4902	C	E					MAND				X		U		N		G		144,644,195.23
3030	4902	C	E					MAND				X		U		N		G		5,338,052.20
3030	4981	C	E									X		U		N				111.05
	Sub-Total, 3030																			**150,977,453.73**
3040	4902	C	E					MAND				X		U		N		G		-144,644,195.23
3040	4902	C	E					MAND				X		U		N		G		-5,338,052.20
	Sub-Total, 3040																			**-149,982,247.43**
3050	4221	D	B			F		MAND				X		U		N	3			32,348,340.94
3050	4283	D	E					MAND				X		U		N	3			-27,045,008.76
	Sub-Total, 3050																			**5,303,332.18**
3090	4901	D	E											U		N	3			-111.05
3090	4901	C	E											U		N	3			995,206.30
3090	4981	C	E											U		N				111.05
	Sub-Total, 3090																			**995,206.30**
3091	4283	D	E					MAND						U		N	3			-27,045,008.76
3100, Obligated balance, end of year (net)																				**==========**
																				-26,049,802.46

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				==========
																				558,786,007.01
4110	4902	C	E					MAND				X		U		N		G		144,644,195.23
4110	4902	C	E					MAND				X		U		N		G		5,338,052.20
	Sub-Total, 4110																			**149,982,247.43**
4120	4271	D	E					MAND				X		U		N				-229,943,060.36
4123	4261	D	E					MAND				X		U		N				-333,805,387.61
4123	4262	D	E					MAND				X		U		N				-8,826,463.91
4123	4263	D	E					MAND				X		U		N				-624,211.41
4123	4266	C	E					MAND				X		U		N				9,109,784.10
	Sub-Total, 4123																			**-334,146,278.83**
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-564,089,339.19
4140	4221	D	B			F		MAND				X		U		N	3			32,348,340.94
4140	4283	D	E					MAND				X		U		N	3			-27,045,008.76
	Sub-Total, 4140																			**5,303,332.18**
4150, Mand: Additional offsets against BA only (total)																				==========
																				5,303,332.18
4170, Mand: Outlays, net																				==========
																				-414,107,091.76
4190, Outlays, net (disc. and mand.)																				==========
																				-414,107,091.76

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1020	4221	C	E			F		MAND				P			U		N	3		-32,348,340.94
1050, Unob Bal: Unobligated balance (total)																				-32,348,340.94
1801	4221	D	E			F		MAND				X			U		N	3		32,348,340.94
1850, BA: Mand: Spending auth: Total																				32,348,340.94
1900, Budget authority total (disc. and mand.)																				32,348,340.94
1941	4450	D	E												U		N			32,348,340.94
1941	4450	C	E												U		N			-32,348,340.94
Sub-Total, 1941																				**0.00**

Change in Obl Bal

3011	4221	C	E			F		MAND				P			U		N	3		32,348,340.94
3020, Obligated balance, start of year (net)																				32,348,340.94
3050	4221	D	E			F		MAND				X			U		N	3		-32,348,340.94
3091	4221	D	E			F		MAND							U		N	3		-32,348,340.94
3091	4221	C	E			F		MAND							U		N	3		32,348,340.94
Sub-Total, 3091																				**0.00**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4090, Mand: Budget authority, gross																				32,348,340.94
4140	4221	D	E			F		MAND				X			U		N	3		-32,348,340.94
4150, Mand: Additional offsets against BA only (total)																				-32,348,340.94

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Guaranteed Loan Fina
Treasury Account:
Budget Account Id: 005-63-4216 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

Program Activity Total Obligations

0900, Total new obligations 150,977,453.73

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,060,518,865.29

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -32,348,340.94

1050, Unob Bal: Unobligated balance (total) 1,028,170,524.35

1800, BA: Mand: Spending auth: Collected 564,089,339.19

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 27,045,008.76

1850, BA: Mand: Spending auth: Total 591,134,347.95

1900, Budget authority total (disc. and mand.) 591,134,347.95

1930, Total budgetary resources avail (disc. and mand.) 1,619,304,872.30

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,541,115,113.08

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Guaranteed Loan Fina
Treasury Account:
Budget Account Id: 005-63-4216 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

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-32,348,340.94
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	32,348,340.94
3030, Ob Bal: Obligations incurred: Unexpired accounts	150,977,453.73
3040, Ob Bal: Outlays (gross)	-149,982,247.43
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-27,045,008.76
3090, Ob Bal: EOY: Unpaid obligations (gross)	995,206.30
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-27,045,008.76
3100, Obligated balance, end of year (net)	========== -26,049,802.46

BA & O, Net

4090, Mand: Budget authority, gross	========== 591,134,347.95
4110, Mand: Total outlays, gross	149,982,247.43
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-229,943,060.36
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-334,146,278.83
4130, Mand: Offsets against gross BA and outlays (total)	========== -564,089,339.19
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-27,045,008.76
4150, Mand: Additional offsets against BA only (total)	========== -27,045,008.76
4170, Mand: Outlays, net	========== -414,107,091.76

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Guaranteed Loan Fina
Treasury Account:
Budget Account Id: 005-63-4216 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
4190, Outlays, net (disc. and mand.)																				-414,107,091.76

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Treasury Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-45,461,288.83
0900	4801	C	E									X		U		N	3		52,453,455.27
0900	4881	C	E									X		U		N			368,449.93
0900	4901	C	B									X		U		N	3		-817,329.83
0900	4901	C	E									X		U		N	3		906,301.14
0900	4902	C	E					MAND	NEW			X		U		N		N	14,032,524.59
0900	4902	C	E					MAND	BAL			X		U		N		N	1,903,748.80
0900	4902	C	E					MAND	NEW			X		U		N		N	43,546.56
0900	4981	C	E									X		U		N			56,211.00
Sub-Total, 0900																			**23,485,618.63**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		89,393,687.82
1000	4801	C	B									X		U		N	3		-45,461,288.83
1000	4901	C	B									X		U		N	3		-817,329.83
Sub-Total, 1000																			**43,115,069.16**
1021	4871	D	E									X		U		N			3,755,787.89
1021	4971	D	E									X		U		N			233,488.67
Sub-Total, 1021																			**3,989,276.56**
1022	4152	C	E									X		U		N			-41,000,000.00
1050, Unob Bal: Unobligated balance (total)																			========== 6,104,345.72
1800	4261	D	E					MAND				X		U		N			687,374.54
1800	4262	D	E					MAND				X		U		N			262,953,635.98
1800	4263	D	E					MAND				X		U		N			244,525,662.67
1800	4265	D	E					MAND				X		U		N			6,383,852.21
1800	4266	D	E					MAND				X		U		N			14,788,595.84
1800	4276	D	E					MAND				X		U		N			19,969,609.41
1800	4277	D	E					MAND				X		U		N			5,325,251.13
Sub-Total, 1800																			**554,633,981.78**
1850, BA: Mand: Spending auth: Total																			========== 554,633,981.78

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Treasury Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1900, Budget authority total (disc. and mand.)																				554,633,981.78
1930, Total budgetary resources avail (disc. and mand.)																				560,738,327.50
1941	4450	C	E												U		N			-710.82
1941	4510	C	E	A											U		N			-5,679,684.79
1941	4610	C	E	A											U		N			-17,239,042.30
	Sub-Total, 1941																			**-22,919,437.91**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		45,461,288.83
3000	4901	C	B									X			U		N	3		817,329.83
	Sub-Total, 3000																			**46,278,618.66**
3020, Obligated balance, start of year (net)																				46,278,618.66
3030	4801	C	B									X			U		N	3		-45,461,288.83
3030	4801	C	E									X			U		N	3		52,453,455.27
3030	4881	C	E									X			U		N			368,449.93
3030	4901	C	B									X			U		N	3		-817,329.83
3030	4901	C	E									X			U		N	3		906,301.14
3030	4902	C	E			MAND		NEW				X			U		N		N	14,032,524.59
3030	4902	C	E			MAND		BAL				X			U		N		N	1,903,748.80
3030	4902	C	E			MAND		NEW				X			U		N		N	43,546.56
3030	4981	C	E									X			U		N			56,211.00
	Sub-Total, 3030																			**23,485,618.63**
3040	4902	C	E			MAND		NEW				X			U		N		N	-14,032,524.59
3040	4902	C	E			MAND		BAL				X			U		N		N	-1,903,748.80
3040	4902	C	E			MAND		NEW				X			U		N		N	-43,546.56
	Sub-Total, 3040																			**-15,979,819.95**
3080	4871	D	E									X			U		N			-3,755,787.89
3080	4971	D	E									X			U		N			-233,488.67
	Sub-Total, 3080																			**-3,989,276.56**
3090	4801	C	E												U		N	3		52,453,455.27

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Treasury Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
3090	4871	D	E												U		N			-3,755,787.89
3090	4881	C	E												U		N			368,449.93
3090	4901	C	E												U		N	3		906,301.14
3090	4971	D	E												U		N			-233,488.67
3090	4981	C	E												U		N			56,211.00
	Sub-Total, 3090																			**49,795,140.78**
	3100, Obligated balance, end of year (net)																			==========
																				49,795,140.78

BA & O, Net

	4090, Mand: Budget authority, gross																			==========
																				554,633,981.78
4100	4902	C	E				MAND	NEW			X			U		N		N		14,032,524.59
4100	4902	C	E				MAND	NEW			X			U		N		N		43,546.56
	Sub-Total, 4100																			**14,076,071.15**
4101	4902	C	E				MAND	BAL			X			U		N		N		1,903,748.80
4110	4902	C	E				MAND	NEW			X			U		N		N		14,032,524.59
4110	4902	C	E				MAND	BAL			X			U		N		N		1,903,748.80
4110	4902	C	E				MAND	NEW			X			U		N		N		43,546.56
	Sub-Total, 4110																			**15,979,819.95**
4120	4276	D	E				MAND				X			U		N				-19,969,609.41
4120	4277	D	E				MAND				X			U		N				-5,325,251.13
	Sub-Total, 4120																			**-25,294,860.54**
4123	4261	D	E				MAND				X			U		N				-687,374.54
4123	4262	D	E				MAND				X			U		N				-262,953,635.98
4123	4263	D	E				MAND				X			U		N				-244,525,662.67
4123	4265	D	E				MAND				X			U		N				-6,383,852.21
4123	4266	D	E				MAND				X			U		N				-14,788,595.84
	Sub-Total, 4123																			**-529,339,121.24**
	4130, Mand: Offsets against gross BA and outlays (total)																			==========
																				-554,633,981.78
	4170, Mand: Outlays, net																			==========
																				-538,654,161.83

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Treasury Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-538,654,161.83

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Liquidating Account
Treasury Account:
Budget Account Id: 005-63-4141 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

Program Activity Total Obligations

0900, Total new obligations 23,485,618.63

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 43,115,069.16

1021, Unob Bal: Recov of prior year unpaid obligations 3,989,276.56

1022, Unob Bal: Capital transfer to general fund -41,000,000.00

1050, Unob Bal: Unobligated balance (total) 6,104,345.72

1800, BA: Mand: Spending auth: Collected 554,633,981.78

1850, BA: Mand: Spending auth: Total 554,633,981.78

1900, Budget authority total (disc. and mand.) 554,633,981.78

1930, Total budgetary resources avail (disc. and mand.) 560,738,327.50

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -22,919,437.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Liquidating Account
Treasury Account:
Budget Account Id: 005-63-4141 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	46,278,618.66
3020, Obligated balance, start of year (net)	46,278,618.66
3030, Ob Bal: Obligations incurred: Unexpired accounts	23,485,618.63
3040, Ob Bal: Outlays (gross)	-15,979,819.95
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,989,276.56
3090, Ob Bal: EOY: Unpaid obligations (gross)	49,795,140.78
3100, Obligated balance, end of year (net)	49,795,140.78

BA & O, Net

4090, Mand: Budget authority, gross	554,633,981.78
4100, Mand: Outlays from new authority	14,076,071.15
4101, Mand: Outlays from balances	1,903,748.80
4110, Mand: Total outlays, gross	15,979,819.95
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-25,294,860.54
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-529,339,121.24
4130, Mand: Offsets against gross BA and outlays (total)	-554,633,981.78
4170, Mand: Outlays, net	-538,654,161.83
4190, Outlays, net (disc. and mand.)	-538,654,161.83

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Liquidating Account
Treasury Account:
Budget Account Id: 005-63-4141 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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Energy Assistance Payments
Treasury Account: Energy Assistance Payments
Budget Account Id: 005-65-2073 Treasury Account Id: 12- - /X -2073 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		N	1		1,955,272.00
0900	4902	C	E					MAND	NEW			X			U		N		N	14,721,072.39
Sub-Total, 0900																				**16,676,344.39**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		90,000,000.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				90,000,000.00
1221	4170	D	E	P				MAND		12	4336	X			U		N			55,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				55,000,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				55,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				145,000,000.00
1941	4450	C	E												U		N			-90,000,000.00
1941	4510	D	E		A										U		N			43,000,000.00
1941	4610	C	E		A										U		N			-81,323,655.61
Sub-Total, 1941																				**-128,323,655.61**

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Energy Assistance Payments
Treasury Account: Energy Assistance Payments
Budget Account Id: 005-65-2073 Treasury Account Id: 12- - /X -2073 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		N	1		1,955,272.00
3030	4902	C	E					MAND	NEW			X		U		N		N	14,721,072.39
	Sub-Total, 3030																		**16,676,344.39**
3040	4902	C	E					MAND	NEW			X		U		N		N	-14,721,072.39
3090	4801	C	E											U		N	1		1,955,272.00
3100, **Obligated balance, end of year (net)**																			========== 1,955,272.00

BA & O, Net

4090, **Mand: Budget authority, gross**	========== 55,000,000.00
4100 4902 C E MAND NEW X U N N	14,721,072.39
4110 4902 C E MAND NEW X U N N	14,721,072.39
4160, **Mand: Budget authority, net**	========== 55,000,000.00
4170, **Mand: Outlays, net**	========== 14,721,072.39
4180, **Budget authority, net (disc. and mand.)**	========== 55,000,000.00
4190, **Outlays, net (disc. and mand.)**	========== 14,721,072.39

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Energy Assistance Payments
Treasury Account:
Budget Account Id: 005-65-2073 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

Program Activity Total Obligations

0900, Total new obligations 16,676,344.39

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 90,000,000.00

1050, Unob Bal: Unobligated balance (total) 90,000,000.00

1221, BA: Mand: Approps transferred from other accounts 55,000,000.00

1260, BA: Mand: Appropriations (total) 55,000,000.00

1900, Budget authority total (disc. and mand.) 55,000,000.00

1930, Total budgetary resources avail (disc. and mand.) 145,000,000.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -128,323,655.61

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 16,676,344.39

3040, Ob Bal: Outlays (gross) -14,721,072.39

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,955,272.00

3100, Obligated balance, end of year (net) 1,955,272.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Energy Assistance Payments
Treasury Account:
Budget Account Id: 005-65-2073 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

BA & O, Net

4090, Mand: Budget authority, gross	55,000,000.00
4100, Mand: Outlays from new authority	14,721,072.39
4110, Mand: Total outlays, gross	14,721,072.39
4160, Mand: Budget authority, net	55,000,000.00
4170, Mand: Outlays, net	14,721,072.39
4180, Budget authority, net (disc. and mand.)	55,000,000.00
4190, Outlays, net (disc. and mand.)	14,721,072.39

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-14,138,401.50
0900	4801	C	E									X			U		N	1		20,498.97
0900	4881	C	E									X			U		N			124,963.00
0900	4901	C	B									X			U		N	1		-589,709.05
0900	4902	C	E					DISC	BAL			X			U		N		N	14,707,611.58
	Sub-Total, 0900																			**124,963.00**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		14,741,588.52
1000	4801	C	B									X			U		N	1		-14,138,401.50
1000	4901	C	B									X			U		N	1		-589,709.05
	Sub-Total, 1000																			**13,477.97**
1021	4871	D	E									X			U		N			145,461.97
1050, Unob Bal: Unobligated balance (total)																				========== 158,939.94
1700	4972	D	E			E		DISC				X			U		N			780.00
1750, BA: Disc: Spending auth: Total																				====== 780.00
1900, Budget authority total (disc. and mand.)																				====== 780.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 159,719.94
1941	4510	C	E		A										U		N			-34,756.94

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		14,138,401.50
3000	4901	C	B									X		U		N	1		589,709.05
	Sub-Total, 3000																		**14,728,110.55**
3020, Obligated balance, start of year (net)																			========== 14,728,110.55
3030	4801	C	B									X		U		N	1		-14,138,401.50
3030	4801	C	E									X		U		N	1		20,498.97
3030	4881	C	E									X		U		N			124,963.00
3030	4901	C	B									X		U		N	1		-589,709.05
3030	4902	C	E					DISC	BAL			X		U		N		N	14,707,611.58
	Sub-Total, 3030																		**124,963.00**
3040	4902	C	E					DISC	BAL			X		U		N		N	-14,707,611.58
3080	4871	D	E									X		U		N			-145,461.97
3090	4801	C	E											U		N	1		20,498.97
3090	4871	D	E											U		N			-145,461.97
3090	4881	C	E											U		N			124,963.00
	Sub-Total, 3090																		**0.00**

BA & O, Net

4000, Disc: Budget authority, gross																			====== 780.00
4011	4902	C	E					DISC	BAL			X		U		N		N	14,707,611.58
4020, Disc: Total outlays, gross																			========== 14,707,611.58
4033	4972	D	E			E		DISC				X		U		N			-780.00
4040, Disc: Offsets against gross BA and outlays (total)																			========== -780.00
4080, Disc: Outlays, net																			========== 14,706,831.58
4190, Outlays, net (disc. and mand.)																			========== 14,706,831.58

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /10-0402 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		499,000.00
1160, BA: Disc: Appropriation (total)																				499,000.00
1900, Budget authority total (disc. and mand.)																				499,000.00
1930, Total budgetary resources avail (disc. and mand.)																				499,000.00
1940	4610	C	E					A							U		Y			-499,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				499,000.00
4070, Disc: Budget authority, net																				499,000.00
4180, Budget authority, net (disc. and mand.)																				499,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Empowerment Zones and Enterprise Communitie
Treasury Account:
Budget Account Id: 005-65-0402 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

Program Activity Total Obligations

0900, Total new obligations 124,963.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,477.97

1021, Unob Bal: Recov of prior year unpaid obligations 145,461.97

1050, Unob Bal: Unobligated balance (total) 158,939.94

1100, BA: Disc: Appropriation 499,000.00

1160, BA: Disc: Appropriation (total) 499,000.00

1700, BA: Disc: Spending auth: Collected 780.00

1750, BA: Disc: Spending auth: Total 780.00

1900, Budget authority total (disc. and mand.) 499,780.00

1930, Total budgetary resources avail (disc. and mand.) 658,719.94

1940, Unob Bal: Memo: Unob bal expiring -499,000.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -34,756.94

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Empowerment Zones and Enterprise Communitie
Treasury Account:
Budget Account Id: 005-65-0402 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 14,728,110.55

3020, Obligated balance, start of year (net) 14,728,110.55

3030, Ob Bal: Obligations incurred: Unexpired accounts 124,963.00

3040, Ob Bal: Outlays (gross) -14,707,611.58

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -145,461.97

BA & O, Net

4000, Disc: Budget authority, gross 499,780.00

4011, Disc: Outlays from balances 14,707,611.58

4020, Disc: Total outlays, gross 14,707,611.58

4033, Disc: Offsets, BA and OL: Collections, nonFed srcs -780.00

4040, Disc: Offsets against gross BA and outlays (total) -780.00

4070, Disc: Budget authority, net 499,000.00

4080, Disc: Outlays, net 14,706,831.58

4180, Budget authority, net (disc. and mand.) 499,000.00

4190, Outlays, net (disc. and mand.) 14,706,831.58

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-12,857,795.66
0900	4801	C	E									X			U		N	1		6,387,525.44
0900	4902	C	E					MAND	BAL			X			U		N		N	20,903.46
0900	4902	C	E					DISC	BAL			X			U		N		N	6,449,366.76
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		35,500,119.87
1000	4801	C	B									X			U		N	1		-12,857,795.66
	Sub-Total, 1000																			**22,642,324.21**
1021	4871	D	E									X			U		N			773,380.98
1050, Unob Bal: Unobligated balance (total)																				========== 23,415,705.19
1100	4119	D	E	P				DISC				X	X		U		N	1		20,367,000.00
1160, BA: Disc: Appropriation (total)																				========== 20,367,000.00
1700	4972	D	E			E		DISC				X			U		N			667.12
1750, BA: Disc: Spending auth: Total																				====== 667.12
1900, Budget authority total (disc. and mand.)																				========== 20,367,667.12
1930, Total budgetary resources avail (disc. and mand.)																				========== 43,783,372.31
1941	4510	C	E		A										U		N			-792,571.94
1941	4610	C	E		A										U		N			-42,990,800.37
	Sub-Total, 1941																			**-43,783,372.31**

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		12,857,795.66
3020, Obligated balance, start of year (net)																				12,857,795.66
3030	4801	C	B									X			U		N	1		-12,857,795.66
3030	4801	C	E									X			U		N	1		6,387,525.44
3030	4902	C	E					MAND	BAL			X			U		N		N	20,903.46
3030	4902	C	E					DISC	BAL			X			U		N		N	6,449,366.76
Sub-Total, 3030																				**0.00**
3040	4902	C	E					MAND	BAL			X			U		N		N	-20,903.46
3040	4902	C	E					DISC	BAL			X			U		N		N	-6,449,366.76
Sub-Total, 3040																				**-6,470,270.22**
3080	4871	D	E									X			U		N			-773,380.98
3090	4801	C	E												U		N	1		6,387,525.44
3090	4871	D	E												U		N			-773,380.98
Sub-Total, 3090																				**5,614,144.46**
3100, Obligated balance, end of year (net)																				5,614,144.46

BA & O, Net

4000, Disc: Budget authority, gross	20,367,667.12

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL			X			U		N		N	6,449,366.76
4020, Disc: Total outlays, gross																				6,449,366.76
4033	4972	D	E			E		DISC				X			U		N			-667.12
4040, Disc: Offsets against gross BA and outlays (total)																				-667.12
4070, Disc: Budget authority, net																				20,367,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				6,448,699.64
4101	4902	C	E					MAND	BAL			X			U		N		N	20,903.46
4110	4902	C	E					MAND	BAL			X			U		N		N	20,903.46
4170, Mand: Outlays, net																				20,903.46
4180, Budget authority, net (disc. and mand.)																				20,367,000.00
4190, Outlays, net (disc. and mand.)																				6,469,603.10

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /10-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,528,006.00
0900	4902	C	E					DISC				X			U		Y		N	271,994.00
	Sub-Total, 0900																			**2,800,000.00**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		17,487,000.00
1160, BA: Disc: Appropriation (total)																				========== 17,487,000.00
1900, Budget authority total (disc. and mand.)																				========== 17,487,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,487,000.00
1940	4610	C	E		A										U		Y			-14,687,000.00
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		2,528,006.00
3030	4902	C	E					DISC				X			U		Y		N	271,994.00
	Sub-Total, 3030																			**2,800,000.00**
3040	4902	C	E					DISC				X			U		Y		N	-271,994.00
3090	4801	C	E												U		Y	1		2,528,006.00
3100, Obligated balance, end of year (net)																				========== 2,528,006.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /10-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				17,487,000.00
4010	4902	C	E					DISC						X		U		Y	N	271,994.00
4020, Disc: Total outlays, gross																				271,994.00
4070, Disc: Budget authority, net																				17,487,000.00
4080, Disc: Outlays, net																				271,994.00
4180, Budget authority, net (disc. and mand.)																				17,487,000.00
4190, Outlays, net (disc. and mand.)																				271,994.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /09-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,101.00
1953	4650	C	E												E		N	1		3,101.00
	Sub-Total, 1953																			**6,202.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		9,364,450.00
3000	4901	C	B									X			E		N	1		58,772.00
	Sub-Total, 3000																			**9,423,222.00**
3020, Obligated balance, start of year (net)																				**==========**
																				9,423,222.00
3031	4801	C	B									X			E		N	1		-9,364,450.00
3031	4801	C	E									X			E		N	1		5,936,297.85
3031	4901	C	B									X			E		N	1		-58,772.00
3031	4902	C	E					DISC				X			E		N		N	3,486,924.15
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-3,486,924.15
3090	4801	C	E												E		N	1		5,936,297.85
3100, Obligated balance, end of year (net)																				**==========**
																				5,936,297.85

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /09-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	3,486,924.15
4020, Disc: Total outlays, gross																				3,486,924.15
4080, Disc: Outlays, net																				3,486,924.15
4190, Outlays, net (disc. and mand.)																				3,486,924.15

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /08-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																			
1953	4650	C	E											E		N	1		36,779.29
1953	4650	C	E											E		N	1		36,779.29
	Sub-Total, 1953																		**73,558.58**
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		2,940,983.40
3000	4901	C	B									X		E		N	1		219,687.65
	Sub-Total, 3000																		**3,160,671.05**
3020, Obligated balance, start of year (net)																			**==========**
																			3,160,671.05
3031	4801	C	B									X		E		N	1		-2,940,983.40
3031	4801	C	E									X		E		N	1		961,056.82
3031	4901	C	B									X		E		N	1		-219,687.65
3031	4902	C	E					DISC				X		E		N		N	2,199,614.23
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-2,199,614.23
3081	4871	D	E									X		E		N			-9,721.29
3090	4801	C	E											E		N	1		961,056.82
3090	4871	D	E											E		N			-9,721.29
	Sub-Total, 3090																		**951,335.53**
3100, Obligated balance, end of year (net)																			**==========**
																			951,335.53

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /08-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	2,199,614.23
4020, Disc: Total outlays, gross																				2,199,614.23
4080, Disc: Outlays, net																				2,199,614.23
4190, Outlays, net (disc. and mand.)																				2,199,614.23

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /07-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		128,094.31
1953	4650	C	E											E		N	1		128,094.31
	Sub-Total, 1953																		**256,188.62**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		403,442.11
3000	4901	C	B									X		E		N	1		369,809.35
	Sub-Total, 3000																		**773,251.46**
3020, Obligated balance, start of year (net)																			==========
																			773,251.46
3031	4801	C	B									X		E		N	1		-403,442.11
3031	4801	C	E									X		E		N	1		773,251.46
3031	4901	C	B									X		E		N	1		-369,809.35
	Sub-Total, 3031																		**0.00**
3081	4871	D	E									X		E		N			-90,126.99
3090	4801	C	E											E		N	1		773,251.46
3090	4871	D	E											E		N			-90,126.99
	Sub-Total, 3090																		**683,124.47**
3100, Obligated balance, end of year (net)																			==========
																			683,124.47

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /06-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		406,481.48
1953	4650	C	E												E		N	1		406,481.48
Sub-Total, 1953																				**812,962.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		322,411.21
3000	4901	C	B									X			E		N	1		116,173.16
Sub-Total, 3000																				**438,584.37**
3020, Obligated balance, start of year (net)																				**==========** 438,584.37
3031	4801	C	B									X			E		N	1		-322,411.21
3031	4801	C	E									X			E		N	1		16,212.11
3031	4901	C	B									X			E		N	1		-116,173.16
3031	4902	C	E					DISC				X			E		N		N	422,372.26
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-422,372.26
3090	4801	C	E												E		N	1		16,212.11
3100, Obligated balance, end of year (net)																				**==========** 16,212.11

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /06-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N		N	422,372.26
4020, Disc: Total outlays, gross																				422,372.26
4080, Disc: Outlays, net																				422,372.26
4190, Outlays, net (disc. and mand.)																				422,372.26

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /05-1900 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		278,833.37
1953	4650	C	E												E		N	1		278,833.37
Sub-Total, 1953																				**557,666.74**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		24,459.92
3020, Obligated balance, start of year (net)																				**=========** 24,459.92
3031	4801	C	B									X			E		N	1		-24,459.92
3031	4801	C	E									X			E		N	1		24,459.92
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		24,459.92
3100, Obligated balance, end of year (net)																				**=========** 24,459.92

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Cooperative Development Grants
Treasury Account:
Budget Account Id: 005-65-1900 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

Program Activity Total Obligations

0900, Total new obligations 2,800,000.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 22,642,324.21

1021, Unob Bal: Recov of prior year unpaid obligations 773,380.98

1050, Unob Bal: Unobligated balance (total) 23,415,705.19

1100, BA: Disc: Appropriation 37,854,000.00

1160, BA: Disc: Appropriation (total) 37,854,000.00

1700, BA: Disc: Spending auth: Collected 667.12

1750, BA: Disc: Spending auth: Total 667.12

1900, Budget authority total (disc. and mand.) 37,854,667.12

1930, Total budgetary resources avail (disc. and mand.) 61,270,372.31

1940, Unob Bal: Memo: Unob bal expiring -14,687,000.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -43,783,372.31

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 1,706,578.90

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Cooperative Development Grants
Treasury Account:
Budget Account Id: 005-65-1900 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	26,677,984.46
3020, Obligated balance, start of year (net)	26,677,984.46
3030, Ob Bal: Obligations incurred: Unexpired accounts	2,800,000.00
3040, Ob Bal: Outlays (gross)	-12,851,174.86
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-773,380.98
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-99,848.28
3090, Ob Bal: EOY: Unpaid obligations (gross)	15,753,580.34
3100, Obligated balance, end of year (net)	15,753,580.34

BA & O, Net

4000, Disc: Budget authority, gross	37,854,667.12
4010, Disc: Outlays from new authority	271,994.00
4011, Disc: Outlays from balances	12,558,277.40
4020, Disc: Total outlays, gross	12,830,271.40
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-667.12
4040, Disc: Offsets against gross BA and outlays (total)	-667.12
4070, Disc: Budget authority, net	37,854,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Cooperative Development Grants
Treasury Account:
Budget Account Id: 005-65-1900 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
4080, Disc: Outlays, net																				12,829,604.28
4101, Mand: Outlays from balances																				20,903.46
4110, Mand: Total outlays, gross																				20,903.46
4170, Mand: Outlays, net																				20,903.46
4180, Budget authority, net (disc. and mand.)																				37,854,000.00
4190, Outlays, net (disc. and mand.)																				12,850,507.74

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Grants
Treasury Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-12,619,274.38
0900	4801	C	E									X			U		N	1		10,670,103.12
0900	4901	C	B									X			U		N	1		-284,998.96
0900	4902	C	E					MAND	NEW			X			U		N		N	4,616,548.50
0900	4902	C	E					MAND	BAL			X			U		N		N	6,102,740.22
	Sub-Total, 0900																			**8,485,118.50**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		109,321,617.18
1000	4287	D	B					MAND				X			U		N	1		7,911,181.79
1000	4801	C	B									X			U		N	1		-12,619,274.38
1000	4901	C	B									X			U		N	1		-284,998.96
	Sub-Total, 1000																			**104,328,525.63**
1021	4871	D	E									X			U		N			359,000.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				104,687,525.63
1232	4393	C	E	P				MAND				X			U		N			-44,463,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				-44,463,000.00
1800	4261	D	E					MAND				X			U		N			4,463,013.63
1800	4277	D	E					MAND				X			U		N			98,234,325.73
1800	4972	D	E			E		MAND				X			U		N			21,528.00
	Sub-Total, 1800																			**102,718,867.36**
1801	4287	D	B					MAND				X			U		N	1		-7,911,181.79
1850, BA: Mand: Spending auth: Total																				==========
																				94,807,685.57
1900, Budget authority total (disc. and mand.)																				==========
																				50,344,685.57
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				155,032,211.20
1941	4450	C	E												U		N			-94,786,157.57

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Grants
Treasury Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1941	4510	C	E		A										U	X	N			-45,929,505.13
1941	4610	C	E		A										U		N			-5,831,430.00
Sub-Total, 1941																				**-146,547,092.70**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		12,619,274.38
3000	4901	C	B									X			U		N	1		284,998.96
Sub-Total, 3000																				**12,904,273.34**
3010	4287	D	B					MAND				X			U		N	1		-7,911,181.79
3020, Obligated balance, start of year (net)																				**============** 4,993,091.55
3030	4801	C	B									X			U		N	1		-12,619,274.38
3030	4801	C	E									X			U		N	1		10,670,103.12
3030	4901	C	B									X			U		N	1		-284,998.96
3030	4902	C	E					MAND	NEW			X			U		N		N	4,616,548.50
3030	4902	C	E					MAND	BAL			X			U		N		N	6,102,740.22
Sub-Total, 3030																				**8,485,118.50**
3040	4902	C	E					MAND	NEW			X			U		N		N	-4,616,548.50
3040	4902	C	E					MAND	BAL			X			U		N		N	-6,102,740.22
Sub-Total, 3040																				**-10,719,288.72**
3050	4287	D	B					MAND				X			U		N	1		7,911,181.79
3080	4871	D	E									X			U		N			-359,000.00
3090	4801	C	E												U		N	1		10,670,103.12
3090	4871	D	E												U		N			-359,000.00
Sub-Total, 3090																				**10,311,103.12**
3100, Obligated balance, end of year (net)																				**============** 10,311,103.12

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Grants
Treasury Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				50,344,685.57
4100	4902	C	E					MAND	NEW			X			U		N		N	4,616,548.50
4101	4902	C	E					MAND	BAL			X			U		N		N	6,102,740.22
4110	4902	C	E					MAND	NEW			X			U		N		N	4,616,548.50
4110	4902	C	E					MAND	BAL			X			U		N		N	6,102,740.22
Sub-Total, 4110																				**10,719,288.72**
4120	4277	D	E					MAND				X			U		N			-98,234,325.73
4123	4261	D	E					MAND				X			U		N			-4,463,013.63
4123	4972	D	E			E		MAND				X			U		N			-21,528.00
Sub-Total, 4123																				**-4,484,541.63**
4130, Mand: Offsets against gross BA and outlays (total)																				-102,718,867.36
4140	4287	D	B					MAND				X			U		N	1		7,911,181.79
4150, Mand: Additional offsets against BA only (total)																				7,911,181.79
4160, Mand: Budget authority, net																				-44,463,000.00
4170, Mand: Outlays, net																				-91,999,578.64
4180, Budget authority, net (disc. and mand.)																				-44,463,000.00
4190, Outlays, net (disc. and mand.)																				-91,999,578.64

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Grants
Treasury Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1232	4393	D	E	P				MAND				X			U		N			44,463,000.00
1232	4393	C	E	S				MAND				X			U		N			-44,463,000.00
	Sub-Total, 1232																			**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Grants
Treasury Account:
Budget Account Id: 005-65-3105 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

Program Activity Total Obligations

0900, Total new obligations 8,485,118.50

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 104,328,525.63

1021, Unob Bal: Recov of prior year unpaid obligations 359,000.00

1050, Unob Bal: Unobligated balance (total) 104,687,525.63

1232, BA: Mand: Unob bal of approps permanently reduced -44,463,000.00

1260, BA: Mand: Appropriations (total) -44,463,000.00

1800, BA: Mand: Spending auth: Collected 102,718,867.36

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -7,911,181.79

1850, BA: Mand: Spending auth: Total 94,807,685.57

1900, Budget authority total (disc. and mand.) 50,344,685.57

1930, Total budgetary resources avail (disc. and mand.) 155,032,211.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -146,547,092.70

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Grants
Treasury Account:
Budget Account Id: 005-65-3105 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	12,904,273.34
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-7,911,181.79
3020, Obligated balance, start of year (net)	4,993,091.55
3030, Ob Bal: Obligations incurred: Unexpired accounts	8,485,118.50
3040, Ob Bal: Outlays (gross)	-10,719,288.72
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	7,911,181.79
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-359,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	10,311,103.12
3100, Obligated balance, end of year (net)	10,311,103.12

BA & O, Net

4090, Mand: Budget authority, gross	50,344,685.57
4100, Mand: Outlays from new authority	4,616,548.50
4101, Mand: Outlays from balances	6,102,740.22
4110, Mand: Total outlays, gross	10,719,288.72
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-98,234,325.73
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-4,484,541.63
4130, Mand: Offsets against gross BA and outlays (total)	-102,718,867.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Grants
Treasury Account:
Budget Account Id: 005-65-3105 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
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				7,911,181.79
4150, Mand: Additional offsets against BA only (total)																				7,911,181.79
4160, Mand: Budget authority, net																				-44,463,000.00
4170, Mand: Outlays, net																				-91,999,578.64
4180, Budget authority, net (disc. and mand.)																				-44,463,000.00
4190, Outlays, net (disc. and mand.)																				-91,999,578.64

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Microenterprise Investment Program Account
Treasury Account: Rural Microenterprise Investment Program Account
Budget Account Id: 005-65-1955 Treasury Account Id: 12- - /X -1955 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		4,000,000.00
1050, Unob Bal: Unobligated balance (total)																				4,000,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		N			4,000,000.00
1260, BA: Mand: Appropriations (total)																				4,000,000.00
1900, Budget authority total (disc. and mand.)																				4,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				8,000,000.00
1941	4450	C	E												U		N			-4,000,000.00
1941	4510	C	E		A										U		N			-4,000,000.00
Sub-Total, 1941																				**-8,000,000.00**

BA & O, Net

4090, Mand: Budget authority, gross	4,000,000.00
4160, Mand: Budget authority, net	4,000,000.00
4180, Budget authority, net (disc. and mand.)	4,000,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Microenterprise Investment Program Account
Treasury Account: Rural Microenterprise Investment Program Account
Budget Account Id: 005-65-1955 Treasury Account Id: 12- - /10-1955 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				5,000,000.00
1940	4510	C	E					A							U		Y			-5,000,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				5,000,000.00
4070, Disc: Budget authority, net																				5,000,000.00
4180, Budget authority, net (disc. and mand.)																				5,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Microenterprise Investment Program Account
Treasury Account:
Budget Account Id: 005-65-1955 Treasury Account Id: - - / - - -
FACTS II User:

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000																				**Unob Bal: Brought forward, October 1**
																				4,000,000.00
1050																				**Unob Bal: Unobligated balance (total)**
																				4,000,000.00
1100																				**BA: Disc: Appropriation**
																				5,000,000.00
1160																				**BA: Disc: Appropriation (total)**
																				5,000,000.00
1221																				**BA: Mand: Approps transferred from other accounts**
																				4,000,000.00
1260																				**BA: Mand: Appropriations (total)**
																				4,000,000.00
1900																				**Budget authority total (disc. and mand.)**
																				9,000,000.00
1930																				**Total budgetary resources avail (disc. and mand.)**
																				13,000,000.00
1940																				**Unob Bal: Memo: Unob bal expiring**
																				-5,000,000.00
1941																				**Unob Bal:Memo:Unexpired unob bal carry forward,EOY**
																				-8,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Microenterprise Investment Program Account
Treasury Account:
Budget Account Id: 005-65-1955 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

BA & O, Net

4000, Disc: Budget authority, gross	5,000,000.00
4070, Disc: Budget authority, net	5,000,000.00
4090, Mand: Budget authority, gross	4,000,000.00
4160, Mand: Budget authority, net	4,000,000.00
4180, Budget authority, net (disc. and mand.)	9,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-110,346,839.27
0900	4801	C	E									X			U		N	1		11,578,350.88
0900	4801	C	E									X			U		N	1		105,517,406.56
0900	4881	C	E									X			U		N			11,937.33
0900	4901	C	B									X			U		N	1		-1,654,246.13
0900	4902	C	E					DISC	BAL			X			U		N		N	35,695,725.85
0900	4902	C	E					DISC	BAL			X			U		N		N	18,835.50
0900	4902	C	E					DISC	NEW			X			U		N		N	1,000,717.99
0900	4902	C	E					DISC	NEW			X			U		N		N	35,732,858.57
Sub-Total, 0900																				**77,554,747.28**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		143,364,341.96
1000	4801	C	B									X			U		N	1		-110,346,839.27
1000	4901	C	B									X			U		N	1		-1,654,246.13
Sub-Total, 1000																				**31,363,256.56**
1021	4871	D	E									X			U		N			13,700,051.41
1050, Unob Bal: Unobligated balance (total)																				45,063,307.97
1100	4119	D	E	P				DISC				X		X	U		N	1		158,467,257.00
1160, BA: Disc: Appropriation (total)																				158,467,257.00
1700	4972	D	E			E		DISC				X			U		N			11,735,762.93
1750, BA: Disc: Spending auth: Total																				11,735,762.93
1900, Budget authority total (disc. and mand.)																				170,203,019.93
1930, Total budgetary resources avail (disc. and mand.)																				215,266,327.90
1941	4510	C	E		A										U		N			-74,985,522.94
1941	4610	C	E		A										U		N			-62,726,057.68
Sub-Total, 1941																				**-137,711,580.62**

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		110,346,839.27
3000	4901	C	B									X		U		N	1		1,654,246.13
	Sub-Total, 3000																		**112,001,085.40**
3020, Obligated balance, start of year (net)																			========== 112,001,085.40
3030	4801	C	B									X		U		N	1		-110,346,839.27
3030	4801	C	E									X		U		N	1		11,578,350.88
3030	4801	C	E									X		U		N	1		105,517,406.56
3030	4881	C	E									X		U		N			11,937.33
3030	4901	C	B									X		U		N	1		-1,654,246.13
3030	4902	C	E					DISC	BAL			X		U		N		N	35,695,725.85
3030	4902	C	E					DISC	BAL			X		U		N		N	18,835.50
3030	4902	C	E					DISC	NEW			X		U		N		N	1,000,717.99
3030	4902	C	E					DISC	NEW			X		U		N		N	35,732,858.57
	Sub-Total, 3030																		**77,554,747.28**
3040	4902	C	E					DISC	BAL			X		U		N		N	-35,695,725.85
3040	4902	C	E					DISC	BAL			X		U		N		N	-18,835.50
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,000,717.99
3040	4902	C	E					DISC	NEW			X		U		N		N	-35,732,858.57
	Sub-Total, 3040																		**-72,448,137.91**
3080	4871	D	E									X		U		N			-13,700,051.41
3090	4801	C	E											U		N	1		11,578,350.88
3090	4801	C	E											U		N	1		105,517,406.56
3090	4871	D	E											U		N			-13,700,051.41
3090	4881	C	E											U		N			11,937.33
	Sub-Total, 3090																		**103,407,643.36**
3100, Obligated balance, end of year (net)																			========== 103,407,643.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				170,203,019.93
4010	4902	C	E					DISC	NEW			X			U		N		N	1,000,717.99
4010	4902	C	E					DISC	NEW			X			U		N		N	35,732,858.57
	Sub-Total, 4010																			**36,733,576.56**
4011	4902	C	E					DISC	BAL			X			U		N		N	35,695,725.85
4011	4902	C	E					DISC	BAL			X			U		N		N	18,835.50
	Sub-Total, 4011																			**35,714,561.35**
4020, Disc: Total outlays, gross																				72,448,137.91
4033	4972	D	E			E		DISC				X			U		N			-11,735,762.93
4040, Disc: Offsets against gross BA and outlays (total)																				-11,735,762.93
4070, Disc: Budget authority, net																				158,467,257.00
4080, Disc: Outlays, net																				60,712,374.98
4180, Budget authority, net (disc. and mand.)																				158,467,257.00
4190, Outlays, net (disc. and mand.)																				60,712,374.98

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09/10-1902 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		Y	1		-3,626,818.78
0900	4801	C	B									X		U		Y	1		-15,034,784.60
0900	4801	C	E									X		U		Y	1		15,980,095.49
0900	4801	C	E									X		U		Y	1		52,895,479.37
0900	4901	C	B									X		U		Y	1		-90,320.20
0900	4902	C	E					DISC				X		U		Y		N	64,060,643.85
0900	4902	C	E					DISC				X		U		Y		N	3,175,654.31
Sub-Total, 0900																			**117,359,949.44**

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		145,310,679.80
1000	4801	C	B									X		U		Y	1		-3,626,818.78
1000	4801	C	B									X		U		Y	1		-15,034,784.60
1000	4901	C	B									X		U		Y	1		-90,320.20
Sub-Total, 1000																			**126,558,756.22**
1021	4871	D	E									X		U		Y			544,919.98
1050, Unob Bal: Unobligated balance (total)																			**==========**
																			127,103,676.20
1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																			127,103,676.20
1940	4510	C	E		A									U		Y			-544,919.98
1940	4610	C	E		A									U		Y			-9,198,806.78
Sub-Total, 1940																			**-9,743,726.76**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09/10-1902 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		3,626,818.78
3000	4801	C	B									X		U		Y	1		15,034,784.60
3000	4901	C	B									X		U		Y	1		90,320.20
	Sub-Total, 3000																		**18,751,923.58**
3020, Obligated balance, start of year (net)																			==========
																			18,751,923.58
3030	4801	C	B									X		U		Y	1		-3,626,818.78
3030	4801	C	B									X		U		Y	1		-15,034,784.60
3030	4801	C	E									X		U		Y	1		15,980,095.49
3030	4801	C	E									X		U		Y	1		52,895,479.37
3030	4901	C	B									X		U		Y	1		-90,320.20
3030	4902	C	E					DISC				X		U		Y		N	64,060,643.85
3030	4902	C	E					DISC				X		U		Y		N	3,175,654.31
	Sub-Total, 3030																		**117,359,949.44**
3040	4902	C	E					DISC				X		U		Y		N	-64,060,643.85
3040	4902	C	E					DISC				X		U		Y		N	-3,175,654.31
	Sub-Total, 3040																		**-67,236,298.16**
3080	4871	D	E									X		U		Y			-544,919.98
3090	4801	C	E											U		Y	1		15,980,095.49
3090	4801	C	E											U		Y	1		52,895,479.37
3090	4871	D	E											U		Y			-544,919.98
	Sub-Total, 3090																		**68,330,654.88**
3100, Obligated balance, end of year (net)																			==========
																			68,330,654.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09/10-1902 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	64,060,643.85
4011	4902	C	E					DISC				X		U		Y		N	3,175,654.31
	Sub-Total, 4011																		**67,236,298.16**
	4020, Disc: Total outlays, gross																		67,236,298.16
	4080, Disc: Outlays, net																		67,236,298.16
	4190, Outlays, net (disc. and mand.)																		67,236,298.16

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Program Account
Treasury Account:
Budget Account Id: 005-65-1902 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

Program Activity Total Obligations

0900, Total new obligations 194,914,696.72

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 157,922,012.78

1021, Unob Bal: Recov of prior year unpaid obligations 14,244,971.39

1050, Unob Bal: Unobligated balance (total) 172,166,984.17

1100, BA: Disc: Appropriation 158,467,257.00

1160, BA: Disc: Appropriation (total) 158,467,257.00

1700, BA: Disc: Spending auth: Collected 11,735,762.93

1750, BA: Disc: Spending auth: Total 11,735,762.93

1900, Budget authority total (disc. and mand.) 170,203,019.93

1930, Total budgetary resources avail (disc. and mand.) 342,370,004.10

1940, Unob Bal: Memo: Unob bal expiring -9,743,726.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -137,711,580.62

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Program Account
Treasury Account:
Budget Account Id: 005-65-1902 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	130,753,008.98
3020, Obligated balance, start of year (net)	130,753,008.98
3030, Ob Bal: Obligations incurred: Unexpired accounts	194,914,696.72
3040, Ob Bal: Outlays (gross)	-139,684,436.07
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-14,244,971.39
3090, Ob Bal: EOY: Unpaid obligations (gross)	171,738,298.24
3100, Obligated balance, end of year (net)	171,738,298.24

BA & O, Net

4000, Disc: Budget authority, gross	170,203,019.93
4010, Disc: Outlays from new authority	36,733,576.56
4011, Disc: Outlays from balances	102,950,859.51
4020, Disc: Total outlays, gross	139,684,436.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-11,735,762.93
4040, Disc: Offsets against gross BA and outlays (total)	-11,735,762.93
4070, Disc: Budget authority, net	158,467,257.00
4080, Disc: Outlays, net	127,948,673.14

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Program Account
Treasury Account:
Budget Account Id: 005-65-1902 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
4180, Budget authority, net (disc. and mand.)																				158,467,257.00
4190, Outlays, net (disc. and mand.)																				127,948,673.14

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Treasury Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-48,544.59
0900	4801	C	E									X			U		N	3		48,544.59
0900	4901	C	E									X			U		N	3		1,067,671.24
0900	4902	C	E					MAND				X			U		N		D	5,916.22
Sub-Total, 0900																				**1,073,587.46**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		51,258.65
1000	4201	D	B												U		N	3		8,129,629.81
1000	4801	C	B									X			U		N	3		-48,544.59
Sub-Total, 1000																				**8,132,343.87**
1021	4871	D	E									X			U		N			854.27
1023	4147	C	E									X			U		N			-1,500,000.00
1024	4144	C	E				T					X			U		N			-854.27
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				6,632,343.87
1400	4141	D	E				T	MAND				X			U		N			5,916.22
1440, BA: Mand: Borrowing authority (total)																				**========**
																				5,916.22
1800	4262	D	E					MAND				X			U		N			794,276.48
1800	4263	D	E					MAND				X			U		N			1,088,937.07
1800	4266	C	E					MAND				X			U		N			-5,429.16
Sub-Total, 1800																				**1,877,784.39**
1801	4283	D	E					MAND				X			U		N	3		448,158.69
1850, BA: Mand: Spending auth: Total																				**==========**
																				2,325,943.08
1900, Budget authority total (disc. and mand.)																				**==========**
																				2,331,859.30
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				8,964,203.17
1941	4450	C	E												U		N			-448,158.69

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Treasury Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4510	C	E		A									U		N			-6,438,260.09
1941	4610	C	E		A									U		N			-2,626,412.54
	Sub-Total, 1941																		**-9,512,831.32**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		48,544.59
3020, Obligated balance, start of year (net)																			48,544.59
3030	4801	C	B									X		U		N	3		-48,544.59
3030	4801	C	E									X		U		N	3		48,544.59
3030	4901	C	E									X		U		N	3		1,067,671.24
3030	4902	C	E					MAND				X		U		N		D	5,916.22
	Sub-Total, 3030																		**1,073,587.46**
3040	4902	C	E					MAND				X		U		N		D	-5,916.22
3050	4283	D	E					MAND				X		U		N	3		-448,158.69
3080	4871	D	E									X		U		N			-854.27
3090	4801	C	E											U		N	3		48,544.59
3090	4871	D	E											U		N			-854.27
3090	4901	C	E											U		N	3		1,067,671.24
	Sub-Total, 3090																		**1,115,361.56**
3091	4283	D	E					MAND						U		N	3		-448,158.69
3100, Obligated balance, end of year (net)																			667,202.87

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Treasury Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				2,331,859.30
4110	4902	C	E					MAND				X		U		N		D		5,916.22
4123	4262	D	E					MAND				X		U		N				-794,276.48
4123	4263	D	E					MAND				X		U		N				-1,088,937.07
4123	4266	C	E					MAND				X		U		N				5,429.16
Sub-Total, 4123																				**-1,877,784.39**
4130, Mand: Offsets against gross BA and outlays (total)																				-1,877,784.39
4140	4283	D	E					MAND				X		U		N	3			-448,158.69
4150, Mand: Additional offsets against BA only (total)																				-448,158.69
4160, Mand: Budget authority, net																				5,916.22
4170, Mand: Outlays, net																				-1,871,868.17
4180, Budget authority, net (disc. and mand.)																				5,916.22
4190, Outlays, net (disc. and mand.)																				-1,871,868.17

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Direct Loans Financin
Treasury Account:
Budget Account Id: 005-65-4223 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

Program Activity Total Obligations

0900, Total new obligations 1,073,587.46

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,132,343.87

1021, Unob Bal: Recov of prior year unpaid obligations 854.27

1023, Unob Bal: Applied to repay debt -1,500,000.00

1024, Unob Bal: Borrowing authority withdrawn -854.27

1050, Unob Bal: Unobligated balance (total) 6,632,343.87

1400, BA: Mand: Borrowing authority 5,916.22

1440, BA: Mand: Borrowing authority (total) 5,916.22

1800, BA: Mand: Spending auth: Collected 1,877,784.39

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 448,158.69

1850, BA: Mand: Spending auth: Total 2,325,943.08

1900, Budget authority total (disc. and mand.) 2,331,859.30

1930, Total budgetary resources avail (disc. and mand.) 8,964,203.17

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -9,512,831.32

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Direct Loans Financin
Treasury Account:
Budget Account Id: 005-65-4223 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 48,544.59

3020, Obligated balance, start of year (net) 48,544.59

3030, Ob Bal: Obligations incurred: Unexpired accounts 1,073,587.46

3040, Ob Bal: Outlays (gross) -5,916.22

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -448,158.69

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -854.27

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,115,361.56

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -448,158.69

3100, Obligated balance, end of year (net) 667,202.87

BA & O, Net

4090, Mand: Budget authority, gross 2,331,859.30

4110, Mand: Total outlays, gross 5,916.22

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -1,877,784.39

4130, Mand: Offsets against gross BA and outlays (total) -1,877,784.39

4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex -448,158.69

4150, Mand: Additional offsets against BA only (total) -448,158.69

4160, Mand: Budget authority, net 5,916.22

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Direct Loans Financin
Treasury Account:
Budget Account Id: 005-65-4223 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
4170, Mand: Outlays, net																				-1,871,868.17
4180, Budget authority, net (disc. and mand.)																				5,916.22
4190, Outlays, net (disc. and mand.)																				-1,871,868.17

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	3		2,168,826.84
0900	4902	C	E					MAND				X			U		N		G	106,601,985.51
Sub-Total, 0900																				**108,770,812.35**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		231,044,255.79
1000	4221	D	B			F		MAND				X			U		N	3		7,253,637.56
Sub-Total, 1000																				**238,297,893.35**
1050, Unob Bal: Unobligated balance (total)																				==========
																				238,297,893.35
1800	4261	D	E					MAND				X			U		N			19,946,456.12
1800	4262	D	E					MAND				X			U		N			18,924,009.73
1800	4263	D	E					MAND				X			U		N			1,046,760.25
1800	4266	D	E					MAND				X			U		N			794,462.32
1800	4271	D	E					MAND				X			U		N			88,215,151.54
Sub-Total, 1800																				**128,926,839.96**
1801	4221	D	B			F		MAND				X			U		N	3		-7,253,637.56
1801	4283	D	E					MAND				X			U		N	3		6,949,646.60
Sub-Total, 1801																				**-303,990.96**
1850, BA: Mand: Spending auth: Total																				==========
																				128,622,849.00
1900, Budget authority total (disc. and mand.)																				==========
																				128,622,849.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				366,920,742.35
1941	4450	C	E												U		N			-110,113,330.08
1941	4510	C	E		A										U		N			-309,571,865.95
1941	4610	C	E		A										U		N			-62,229,187.65
Sub-Total, 1941																				**-481,914,383.68**

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3010	4221	D	B			F		MAND				X			U		N	3		-7,253,637.56
3020, Obligated balance, start of year (net)																				-7,253,637.56
3030	4901	C	E									X			U		N	3		2,168,826.84
3030	4902	C	E					MAND				X			U		N		G	106,601,985.51
Sub-Total, 3030																				**108,770,812.35**
3040	4902	C	E					MAND				X			U		N		G	-106,601,985.51
3050	4221	D	B			F		MAND				X			U		N	3		7,253,637.56
3050	4283	D	E					MAND				X			U		N	3		-6,949,646.60
Sub-Total, 3050																				**303,990.96**
3090	4901	C	E												U		N	3		2,168,826.84
3091	4283	D	E					MAND							U		N	3		-6,949,646.60
3100, Obligated balance, end of year (net)																				-4,780,819.76
BA & O, Net																				
4090, Mand: Budget authority, gross																				128,622,849.00
4110	4902	C	E					MAND				X			U		N		G	106,601,985.51
4120	4271	D	E					MAND				X			U		N			-88,215,151.54
4123	4261	D	E					MAND				X			U		N			-19,946,456.12
4123	4262	D	E					MAND				X			U		N			-18,924,009.73
4123	4263	D	E					MAND				X			U		N			-1,046,760.25
4123	4266	D	E					MAND				X			U		N			-794,462.32
Sub-Total, 4123																				**-40,711,688.42**
4130, Mand: Offsets against gross BA and outlays (total)																				-128,926,839.96
4140	4221	D	B			F		MAND				X			U		N	3		7,253,637.56
4140	4283	D	E					MAND				X			U		N	3		-6,949,646.60
Sub-Total, 4140																				**303,990.96**

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				303,990.96
4170, Mand: Outlays, net																				-22,324,854.45
4190, Outlays, net (disc. and mand.)																				-22,324,854.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1020	4221	C	E			F		MAND				P			U		N	3		-7,253,637.56
1050, Unob Bal: Unobligated balance (total)																				-7,253,637.56
1801	4221	D	E			F		MAND				X			U		N	3		7,253,637.56
1850, BA: Mand: Spending auth: Total																				7,253,637.56
1900, Budget authority total (disc. and mand.)																				7,253,637.56
1941	4450	C	E												U		N			-7,253,637.56
1941	4450	D	E												U		N			7,253,637.56
Sub-Total, 1941																				**0.00**

Change in Obl Bal

Line Num	SGL Acct	Dr 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
3011	4221	C	E			F		MAND				P			U		N	3		7,253,637.56
3020, Obligated balance, start of year (net)																				7,253,637.56
3050	4221	D	E			F		MAND				X			U		N	3		-7,253,637.56
3091	4221	C	E			F		MAND							U		N	3		7,253,637.56
3091	4221	D	E			F		MAND							U		N	3		-7,253,637.56
Sub-Total, 3091																				**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				7,253,637.56
4140	4221	D	E			F		MAND					X		U		N	3		-7,253,637.56
4150, Mand: Additional offsets against BA only (total)																				-7,253,637.56

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Guaranteed Loans Fina
Treasury Account:
Budget Account Id: 005-65-4227 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

Program Activity Total Obligations

0900, Total new obligations 108,770,812.35

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 238,297,893.35

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -7,253,637.56

1050, Unob Bal: Unobligated balance (total) 231,044,255.79

1800, BA: Mand: Spending auth: Collected 128,926,839.96

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 6,949,646.60

1850, BA: Mand: Spending auth: Total 135,876,486.56

1900, Budget authority total (disc. and mand.) 135,876,486.56

1930, Total budgetary resources avail (disc. and mand.) 366,920,742.35

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -481,914,383.68

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Guaranteed Loans Fina
Treasury Account:
Budget Account Id: 005-65-4227 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-7,253,637.56
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	7,253,637.56
3030, Ob Bal: Obligations incurred: Unexpired accounts	108,770,812.35
3040, Ob Bal: Outlays (gross)	-106,601,985.51
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-6,949,646.60
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,168,826.84
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-6,949,646.60
3100, Obligated balance, end of year (net)	========== -4,780,819.76

BA & O, Net

4090, Mand: Budget authority, gross	========== 135,876,486.56
4110, Mand: Total outlays, gross	106,601,985.51
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-88,215,151.54
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-40,711,688.42
4130, Mand: Offsets against gross BA and outlays (total)	========== -128,926,839.96
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-6,949,646.60
4150, Mand: Additional offsets against BA only (total)	========== -6,949,646.60
4170, Mand: Outlays, net	========== -22,324,854.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Guaranteed Loans Fina
Treasury Account:
Budget Account Id: 005-65-4227 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
4190, Outlays, net (disc. and mand.)																				========== -22,324,854.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /99-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	97,641.24
3100, Obligated balance, end of year (net)	97,641.24

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /98-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	263,665.02
3100, Obligated balance, end of year (net)	263,665.02

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /97-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	65,304.40
3100, Obligated balance, end of year (net)	65,304.40

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /96-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	121,269.92
3100, Obligated balance, end of year (net)	121,269.92

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /10-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,956,100.00
0900	4902	C	E					DISC				X			U		Y		N	4,941,000.00
	Sub-Total, 0900																			**6,897,100.00**
Schedule of Budgetary Resources																				
1100	4115	D	E			P		DISC				X			U		Y	1		8,464,000.00
1100	4117	D	E			P		DISC				X			U		Y	1		4,941,000.00
	Sub-Total, 1100																			**13,405,000.00**
1160, BA: Disc: Appropriation (total)																				==========
																				13,405,000.00
1200	4118	D	E					MAND				X			U		Y	1		515,053.00
1260, BA: Mand: Appropriations (total)																				==========
																				515,053.00
1900, Budget authority total (disc. and mand.)																				==========
																				13,920,053.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				13,920,053.00
1940	4510	C	E		A										U		Y			-515,053.00
1940	4610	C	E		A										U		Y			-6,507,900.00
	Sub-Total, 1940																			**-7,022,953.00**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /10-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		1,956,100.00
3030	4902	C	E					DISC				X			U		Y		N	4,941,000.00
	Sub-Total, 3030																			**6,897,100.00**
3040	4902	C	E					DISC				X			U		Y		N	-4,941,000.00
3090	4801	C	E												U		Y	1		1,956,100.00
3100, Obligated balance, end of year (net)																				1,956,100.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				13,405,000.00
4010	4902	C	E					DISC				X			U		Y		N	4,941,000.00
4020, Disc: Total outlays, gross																				4,941,000.00
4070, Disc: Budget authority, net																				13,405,000.00
4080, Disc: Outlays, net																				4,941,000.00
4090, Mand: Budget authority, gross																				515,053.00
4160, Mand: Budget authority, net																				515,053.00
4180, Budget authority, net (disc. and mand.)																				13,920,053.00
4190, Outlays, net (disc. and mand.)																				4,941,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /99-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		97,641.24
3031	4801	C	B									X			E		N	1		-97,641.24
3031	4801	C	E									X			E		N	1		97,641.24
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		97,641.24

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /98-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		263,665.02
3031	4801	C	B									X			E		N	1		-263,665.02
3031	4801	C	E									X			E		N	1		263,665.02
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		263,665.02

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /97-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		65,304.40
3031	4801	C	B									X			E		N	1		-65,304.40
3031	4801	C	E									X			E		N	1		65,304.40
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		65,304.40

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /96-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		582,862.00
1953	4650	C	E												E		N	1		582,862.00
Sub-Total, 1953																				**1,165,724.00**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		121,269.92
3031	4801	C	B									X			E		N	1		-121,269.92
3031	4801	C	E									X			E		N	1		121,269.92
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		121,269.92

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /09-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		0.70
1953	4650	C	E												E		N	1		0.70
Sub-Total, 1953																				**1.40**
Change in Obl Bal																				
3000	4801	C	B										X		E		N	1		13,490,579.75
3020, Obligated balance, start of year (net)																				13,490,579.75
3031	4801	C	B										X		E		N	1		-13,490,579.75
3031	4801	C	E										X		E		N	1		9,312,806.60
3031	4902	C	E					DISC					X		E		N		N	4,177,773.15
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC					X		E		N		N	-4,177,773.15
3090	4801	C	E												E		N	1		9,312,806.60
3100, Obligated balance, end of year (net)																				9,312,806.60
BA & O, Net																				
4011	4902	C	E					DISC					X		E		N		N	4,177,773.15
4020, Disc: Total outlays, gross																				4,177,773.15
4080, Disc: Outlays, net																				4,177,773.15
4190, Outlays, net (disc. and mand.)																				4,177,773.15

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /08-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		239,665.48
1953	4650	C	E												E		N	1		239,665.48
Sub-Total, 1953																				**479,330.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		8,144,996.13
3020, Obligated balance, start of year (net)																				========== 8,144,996.13
3031	4801	C	B									X			E		N	1		-8,144,996.13
3031	4801	C	E									X			E		N	1		5,950,228.08
3031	4902	C	E					DISC				X			E		N		N	2,194,768.05
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-2,194,768.05
3090	4801	C	E												E		N	1		5,950,228.08
3100, Obligated balance, end of year (net)																				========== 5,950,228.08

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,194,768.05
4020, Disc: Total outlays, gross																				========== 2,194,768.05
4080, Disc: Outlays, net																				========== 2,194,768.05
4190, Outlays, net (disc. and mand.)																				========== 2,194,768.05

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /07-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		165,262.57
1953	4650	C	E												E		N	1		165,262.57
Sub-Total, 1953																				**330,525.14**
Change in Obl Bal																				
3000	4801	C	B										X		E		N	1		5,311,924.93
3020, Obligated balance, start of year (net)																				5,311,924.93
3031	4801	C	B										X		E		N	1		-5,311,924.93
3031	4801	C	E										X		E		N	1		3,750,063.76
3031	4902	C	E					DISC					X		E		N		N	1,561,861.17
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC					X		E		N		N	-1,561,861.17
3090	4801	C	E												E		N	1		3,750,063.76
3100, Obligated balance, end of year (net)																				3,750,063.76
BA & O, Net																				
4011	4902	C	E					DISC					X		E		N		N	1,561,861.17
4020, Disc: Total outlays, gross																				1,561,861.17
4080, Disc: Outlays, net																				1,561,861.17
4190, Outlays, net (disc. and mand.)																				1,561,861.17

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /06-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		211,873.71
1953	4650	C	E												E		N	1		211,873.71
Sub-Total, 1953																				**423,747.42**
Change in Obl Bal																				
3000	4801	C	B										X		E		N	1		3,196,119.89
3020, Obligated balance, start of year (net)																				3,196,119.89
3031	4801	C	B										X		E		N	1		-3,196,119.89
3031	4801	C	E										X		E		N	1		2,513,538.76
3031	4902	C	E					DISC					X		E		N		N	682,581.13
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC					X		E		N		N	-682,581.13
3090	4801	C	E												E		N	1		2,513,538.76
3100, Obligated balance, end of year (net)																				2,513,538.76
BA & O, Net																				
4011	4902	C	E					DISC					X		E		N		N	682,581.13
4020, Disc: Total outlays, gross																				682,581.13
4080, Disc: Outlays, net																				682,581.13
4190, Outlays, net (disc. and mand.)																				682,581.13

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /05-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,121,914.88
1953	4650	C	E												E		N	1		1,121,914.88
	Sub-Total, 1953																			**2,243,829.76**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,682,183.20
3020, Obligated balance, start of year (net)																				2,682,183.20
3031	4801	C	B									X			E		N	1		-2,682,183.20
3031	4801	C	E									X			E		N	1		2,113,656.23
3031	4902	C	E					DISC				X			E		N		N	568,526.97
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-568,526.97
3081	4871	D	E									X			E		N			-139,140.00
3090	4801	C	E												E		N	1		2,113,656.23
3090	4871	D	E												E		N			-139,140.00
	Sub-Total, 3090																			**1,974,516.23**
3100, Obligated balance, end of year (net)																				1,974,516.23

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /05-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	568,526.97
4020, Disc: Total outlays, gross																				568,526.97
4033	4972	D	E			E		DISC				X			E		N			-463.80
4040, Disc: Offsets against gross BA and outlays (total)																				-463.80
4052	4972	D	E			E		DISC				X			E		N			463.80
4060, Disc: Additional offsets against BA only (total)																				463.80
4080, Disc: Outlays, net																				568,063.17
4190, Outlays, net (disc. and mand.)																				568,063.17

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /04-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		3,560,039.45
1953	4650	C	E												E		N	1		3,560,039.45
Sub-Total, 1953																				**7,120,078.90**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,593,138.20
3020, Obligated balance, start of year (net)																				1,593,138.20
3031	4801	C	B									X			E		N	1		-1,593,138.20
3031	4801	C	E									X			E		N	1		1,459,001.20
3031	4902	C	E					DISC				X			E		N		N	134,137.00
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-134,137.00
3090	4801	C	E												E		N	1		1,459,001.20
3100, Obligated balance, end of year (net)																				1,459,001.20
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	134,137.00
4020, Disc: Total outlays, gross																				134,137.00
4080, Disc: Outlays, net																				134,137.00
4190, Outlays, net (disc. and mand.)																				134,137.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /03-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		728,834.30
1953	4650	C	E												E		N	1		728,834.30
	Sub-Total, 1953																			**1,457,668.60**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,253,672.94
3020, Obligated balance, start of year (net)																				**1,253,672.94**
3031	4801	C	B									X			E		N	1		-1,253,672.94
3031	4801	C	E									X			E		N	1		1,123,985.29
3031	4902	C	E					DISC				X			E		N		N	129,687.65
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-129,687.65
3081	4871	D	E									X			E		N			-476,602.93
3090	4801	C	E												E		N	1		1,123,985.29
3090	4871	D	E												E		N			-476,602.93
	Sub-Total, 3090																			**647,382.36**
3100, Obligated balance, end of year (net)																				**647,382.36**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /03-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E		N		N		129,687.65
4020, Disc: Total outlays, gross																				129,687.65
4080, Disc: Outlays, net																				129,687.65
4190, Outlays, net (disc. and mand.)																				129,687.65

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /02-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		16,391.72
1953	4650	C	E												E		N	1		16,391.72
	Sub-Total, 1953																			**32,783.44**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		90,165.87
3020, Obligated balance, start of year (net)																				**=========** 90,165.87
3031	4801	C	B									X			E		N	1		-90,165.87
3031	4801	C	E									X			E		N	1		90,165.87
	Sub-Total, 3031																			**0.00**
3081	4871	D	E									X			E		N			-16,391.72
3090	4801	C	E												E		N	1		90,165.87
3090	4871	D	E												E		N			-16,391.72
	Sub-Total, 3090																			**73,774.15**
3100, Obligated balance, end of year (net)																				**=========** 73,774.15

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /01-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		25,455.00
1953	4650	C	E												E		N	1		25,455.00
	Sub-Total, 1953																			**50,910.00**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		647,478.46
3020, Obligated balance, start of year (net)																				========== 647,478.46
3031	4801	C	B									X			E		N	1		-647,478.46
3031	4801	C	E									X			E		N	1		616,736.45
3031	4902	C	E					DISC				X			E		N		N	30,742.01
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-30,742.01
3090	4801	C	E												E		N	1		616,736.45
3100, Obligated balance, end of year (net)																				========== 616,736.45
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	30,742.01
4020, Disc: Total outlays, gross																				========= 30,742.01
4080, Disc: Outlays, net																				========= 30,742.01
4190, Outlays, net (disc. and mand.)																				========= 30,742.01

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /00-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		165,685.45
3020, Obligated balance, start of year (net)																				165,685.45
3031	4801	C	B									X			E		N	1		-165,685.45
3031	4801	C	E									X			E		N	1		165,685.45
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		165,685.45
3100, Obligated balance, end of year (net)																				165,685.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Program Account
Treasury Account:
Budget Account Id: 005-65-2069 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

Program Activity Total Obligations

0900, Total new obligations 6,897,100.00

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 13,405,000.00

1160, BA: Disc: Appropriation (total) 13,405,000.00

1200, BA: Mand: Appropriation 515,053.00

1260, BA: Mand: Appropriations (total) 515,053.00

1900, Budget authority total (disc. and mand.) 13,920,053.00

1930, Total budgetary resources avail (disc. and mand.) 13,920,053.00

1940, Unob Bal: Memo: Unob bal expiring -7,022,953.00

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 13,304,599.62

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Program Account
Treasury Account:
Budget Account Id: 005-65-2069 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	37,123,825.40
3020, Obligated balance, start of year (net)	37,123,825.40
3030, Ob Bal: Obligations incurred: Unexpired accounts	6,897,100.00
3040, Ob Bal: Outlays (gross)	-14,421,077.13
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-632,134.65
3090, Ob Bal: EOY: Unpaid obligations (gross)	28,967,713.62
3100, Obligated balance, end of year (net)	28,967,713.62

BA & O, Net

4000, Disc: Budget authority, gross	13,405,000.00
4010, Disc: Outlays from new authority	4,941,000.00
4011, Disc: Outlays from balances	9,480,077.13
4020, Disc: Total outlays, gross	14,421,077.13
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-463.80
4040, Disc: Offsets against gross BA and outlays (total)	-463.80
4052, Disc: Offset, BA: Collection cred to expired accts	463.80
4060, Disc: Additional offsets against BA only (total)	463.80

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Program Account
Treasury Account:
Budget Account Id: 005-65-2069 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
4070, Disc: Budget authority, net																				13,405,000.00
4080, Disc: Outlays, net																				14,420,613.33
4090, Mand: Budget authority, gross																				515,053.00
4160, Mand: Budget authority, net																				515,053.00
4180, Budget authority, net (disc. and mand.)																				13,920,053.00
4190, Outlays, net (disc. and mand.)																				14,420,613.33

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-85,718,085.61
0900	4801	C	E									X			U		N	3		71,372,514.64
0900	4901	C	E									X			U		N	3		12,799,317.08
0900	4902	C	E					MAND				X			U		N		D	22,095,570.97
Sub-Total, 0900																				**20,549,317.08**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		43,656,181.57
1000	4201	D	B												U		N	3		8,856,452.07
1000	4221	D	B			F		MAND				X			U		N	3		37,123,825.40
1000	4801	C	B									X			U		N	3		-85,718,085.61
Sub-Total, 1000																				**3,918,373.43**
1021	4871	D	E									X			U		N			1,325,508.41
1023	4147	C	E									X			U		N			-3,117,000.00
1024	4144	C	E				T					X			U		N			-693,373.76
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				1,433,508.08
1400	4141	D	E				T	MAND				X			U		N			5,793,900.00
1440, BA: Mand: Borrowing authority (total)																				**==========**
																				5,793,900.00
1800	4261	D	E					MAND				X			U		N			544.17
1800	4262	D	E					MAND				X			U		N			15,036,957.72
1800	4263	D	E					MAND				X			U		N			3,236,001.33
1800	4266	D	E					MAND				X			U		N			48,848.87
1800	4271	D	E					MAND				X			U		N			9,479,613.33
1800	4972	D	E			E		MAND				X			U		N			1,000.00
Sub-Total, 1800																				**27,802,965.42**
1801	4221	D	B			F		MAND				X			U		N	3		-37,123,825.40
1801	4221	D	E			F		MAND				X			U		N	3		28,968,177.42
1801	4283	D	E					MAND				X			U		N	3		1,342,318.14
Sub-Total, 1801																				**-6,813,329.84**
1850, BA: Mand: Spending auth: Total																				**==========**
																				20,989,635.58

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1900, Budget authority total (disc. and mand.)																				26,783,535.58
1930, Total budgetary resources avail (disc. and mand.)																				28,217,043.66
1941	4450	C	E												U		N			-7,086,696.66
1941	4510	C	E	A											U		N			-2,637,208.81
1941	4610	C	E	A											U		N			-32,994,755.80
Sub-Total, 1941																				**-42,718,661.27**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		85,718,085.61
3010	4221	D	B			F		MAND				X			U		N	3		-37,123,825.40
3020, Obligated balance, start of year (net)																				48,594,260.21
3030	4801	C	B									X			U		N	3		-85,718,085.61
3030	4801	C	E									X			U		N	3		71,372,514.64
3030	4901	C	E									X			U		N	3		12,799,317.08
3030	4902	C	E					MAND				X			U		N		D	22,095,570.97
Sub-Total, 3030																				**20,549,317.08**
3040	4902	C	E					MAND				X			U		N		D	-22,095,570.97
3050	4221	D	B			F		MAND				X			U		N	3		37,123,825.40
3050	4221	D	E			F		MAND				X			U		N	3		-28,968,177.42
3050	4283	D	E					MAND				X			U		N	3		-1,342,318.14
Sub-Total, 3050																				**6,813,329.84**
3080	4871	D	E									X			U		N			-1,325,508.41
3090	4801	C	E												U		N	3		71,372,514.64
3090	4871	D	E												U		N			-1,325,508.41
3090	4901	C	E												U		N	3		12,799,317.08
Sub-Total, 3090																				**82,846,323.31**
3091	4221	D	E			F		MAND							U		N	3		-28,968,177.42
3091	4283	D	E					MAND							U		N	3		-1,342,318.14
Sub-Total, 3091																				**-30,310,495.56**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			52,535,827.75

BA & O, Net

4090, Mand: Budget authority, gross																			26,783,535.58
4110	4902	C	E					MAND				X		U		N		D	22,095,570.97
4120	4271	D	E					MAND				X		U		N			-9,479,613.33
4123	4261	D	E					MAND				X		U		N			-544.17
4123	4262	D	E					MAND				X		U		N			-15,036,957.72
4123	4263	D	E					MAND				X		U		N			-3,236,001.33
4123	4266	D	E					MAND				X		U		N			-48,848.87
4123	4972	D	E			E		MAND				X		U		N			-1,000.00
	Sub-Total, 4123																		**-18,323,352.09**
4130, Mand: Offsets against gross BA and outlays (total)																			-27,802,965.42
4140	4221	D	B			F		MAND				X		U		N	3		37,123,825.40
4140	4221	D	E			F		MAND				X		U		N	3		-28,968,177.42
4140	4283	D	E					MAND				X		U		N	3		-1,342,318.14
	Sub-Total, 4140																		**6,813,329.84**
4150, Mand: Additional offsets against BA only (total)																			6,813,329.84
4160, Mand: Budget authority, net																			5,793,900.00
4170, Mand: Outlays, net																			-5,707,394.45
4180, Budget authority, net (disc. and mand.)																			5,793,900.00
4190, Outlays, net (disc. and mand.)																			-5,707,394.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4219 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

Program Activity Total Obligations

0900, Total new obligations 20,549,317.08

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,918,373.43

1021, Unob Bal: Recov of prior year unpaid obligations 1,325,508.41

1023, Unob Bal: Applied to repay debt -3,117,000.00

1024, Unob Bal: Borrowing authority withdrawn -693,373.76

1050, Unob Bal: Unobligated balance (total) 1,433,508.08

1400, BA: Mand: Borrowing authority 5,793,900.00

1440, BA: Mand: Borrowing authority (total) 5,793,900.00

1800, BA: Mand: Spending auth: Collected 27,802,965.42

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -6,813,329.84

1850, BA: Mand: Spending auth: Total 20,989,635.58

1900, Budget authority total (disc. and mand.) 26,783,535.58

1930, Total budgetary resources avail (disc. and mand.) 28,217,043.66

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -42,718,661.27

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4219 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				85,718,085.61
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-37,123,825.40
3020, Obligated balance, start of year (net)																				48,594,260.21
3030, Ob Bal: Obligations incurred: Unexpired accounts																				20,549,317.08
3040, Ob Bal: Outlays (gross)																				-22,095,570.97
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																				6,813,329.84
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,325,508.41
3090, Ob Bal: EOY: Unpaid obligations (gross)																				82,846,323.31
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-30,310,495.56
3100, Obligated balance, end of year (net)																				52,535,827.75

BA & O, Net

4090, Mand: Budget authority, gross																				26,783,535.58
4110, Mand: Total outlays, gross																				22,095,570.97
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-9,479,613.33
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-18,323,352.09
4130, Mand: Offsets against gross BA and outlays (total)																				-27,802,965.42
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				6,813,329.84

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4219 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
4150, Mand: Additional offsets against BA only (total)																				6,813,329.84
4160, Mand: Budget authority, net																				5,793,900.00
4170, Mand: Outlays, net																				-5,707,394.45
4180, Budget authority, net (disc. and mand.)																				5,793,900.00
4190, Outlays, net (disc. and mand.)																				-5,707,394.45

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Liquidating Account
Treasury Account: Rural Development Loan Fund Liquidating Account
Budget Account Id: 005-65-4233 Treasury Account Id: 12- - /X -4233 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		556,134.91
1022	4152	C	E									X			U		N			-556,000.00
1050, Unob Bal: Unobligated balance (total)																				====== 134.91
1800	4262	D	E					MAND				X			U		N			2,668,485.86
1800	4263	D	E					MAND				X			U		N			247,036.61
1800	4266	C	E					MAND				X			U		N			-110,746.45
Sub-Total, 1800																				**2,804,776.02**
1850, BA: Mand: Spending auth: Total																				========== 2,804,776.02
1900, Budget authority total (disc. and mand.)																				========== 2,804,776.02
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,804,910.93
1941	4450	C	E												U		N			-141,285.58
1941	4510	C	E	A											U		N			-135.00
Sub-Total, 1941																				**-141,420.58**
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 2,804,776.02
4123	4262	D	E					MAND				X			U		N			-2,668,485.86
4123	4263	D	E					MAND				X			U		N			-247,036.61
4123	4266	C	E					MAND				X			U		N			110,746.45
Sub-Total, 4123																				**-2,804,776.02**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,804,776.02
4170, Mand: Outlays, net																				========== -2,804,776.02

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Liquidating Account
Treasury Account: Rural Development Loan Fund Liquidating Account
Budget Account Id: 005-65-4233 Treasury Account Id: 12- - /X -4233 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-2,804,776.02

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Liquidating Account
Treasury Account:
Budget Account Id: 005-65-4233 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 556,134.91

1022, Unob Bal: Capital transfer to general fund -556,000.00

1050, Unob Bal: Unobligated balance (total) 134.91

1800, BA: Mand: Spending auth: Collected 2,804,776.02

1850, BA: Mand: Spending auth: Total 2,804,776.02

1900, Budget authority total (disc. and mand.) 2,804,776.02

1930, Total budgetary resources avail (disc. and mand.) 2,804,910.93

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -141,420.58

BA & O, Net

4090, Mand: Budget authority, gross 2,804,776.02

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -2,804,776.02

4130, Mand: Offsets against gross BA and outlays (total) -2,804,776.02

4170, Mand: Outlays, net -2,804,776.02

4190, Outlays, net (disc. and mand.) -2,804,776.02

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Treasury Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-9,069,450.68
0900	4801	C	E									X			U		N	1		6,175,316.86
0900	4902	C	E					MAND	NEW			X			U		N		N	96,570.00
0900	4902	C	E					MAND	BAL			X			U		N		N	3,818,073.82
	Sub-Total, 0900																			**1,020,510.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		9,721,523.44
1000	4801	C	B									X			U		N	1		-9,069,450.68
	Sub-Total, 1000																			**652,072.76**
1021	4871	D	E									X			U		N			1,766,780.10
1050, Unob Bal: Unobligated balance (total)																				========== 2,418,852.86
1200	4118	D	E					MAND				X			U		N	1		2,529,096.00
1260, BA: Mand: Appropriations (total)																				========== 2,529,096.00
1800	4277	D	E					MAND				X			U		N			4,316,548.50
1800	4972	D	E			E		MAND				X			U		N			116,984.00
	Sub-Total, 1800																			**4,433,532.50**
1850, BA: Mand: Spending auth: Total																				========== 4,433,532.50
1900, Budget authority total (disc. and mand.)																				========== 6,962,628.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,381,481.36
1941	4510	C	E		A										U		N			-5,064,932.86
1941	4610	C	E		A										U		N			-3,296,038.50
	Sub-Total, 1941																			**-8,360,971.36**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Treasury Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		9,069,450.68
3020, Obligated balance, start of year (net)																				9,069,450.68
3030	4801	C	B									X			U		N	1		-9,069,450.68
3030	4801	C	E									X			U		N	1		6,175,316.86
3030	4902	C	E					MAND	NEW			X			U		N		N	96,570.00
3030	4902	C	E					MAND	BAL			X			U		N		N	3,818,073.82
Sub-Total, 3030																				**1,020,510.00**
3040	4902	C	E					MAND	NEW			X			U		N		N	-96,570.00
3040	4902	C	E					MAND	BAL			X			U		N		N	-3,818,073.82
Sub-Total, 3040																				**-3,914,643.82**
3080	4871	D	E									X			U		N			-1,766,780.10
3090	4801	C	E												U		N	1		6,175,316.86
3090	4871	D	E												U		N			-1,766,780.10
Sub-Total, 3090																				**4,408,536.76**
3100, Obligated balance, end of year (net)																				4,408,536.76
BA & O, Net																				
4090, Mand: Budget authority, gross																				6,962,628.50
4100	4902	C	E					MAND	NEW			X			U		N		N	96,570.00
4101	4902	C	E					MAND	BAL			X			U		N		N	3,818,073.82
4110	4902	C	E					MAND	NEW			X			U		N		N	96,570.00
4110	4902	C	E					MAND	BAL			X			U		N		N	3,818,073.82
Sub-Total, 4110																				**3,914,643.82**
4120	4277	D	E					MAND				X			U		N			-4,316,548.50
4123	4972	D	E			E		MAND				X			U		N			-116,984.00
4130, Mand: Offsets against gross BA and outlays (total)																				-4,433,532.50

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Treasury Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4160, Mand: Budget authority, net																				2,529,096.00
4170, Mand: Outlays, net																				-518,888.68
4180, Budget authority, net (disc. and mand.)																				2,529,096.00
4190, Outlays, net (disc. and mand.)																				-518,888.68

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Treasury Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /04-3108 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		332,188.65
1953	4650	C	E												E		N	1		332,188.65
Sub-Total, 1953																				**664,377.30**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		18,610.00
3020, Obligated balance, start of year (net)																				**=========** 18,610.00
3031	4801	C	B									X			E		N	1		-18,610.00
3031	4801	C	E									X			E		N	1		18,610.00
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		18,610.00
3100, Obligated balance, end of year (net)																				**=========** 18,610.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Loans Program Account
Treasury Account:
Budget Account Id: 005-65-3108 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

Program Activity Total Obligations

0900, Total new obligations 1,020,510.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 652,072.76

1021, Unob Bal: Recov of prior year unpaid obligations 1,766,780.10

1050, Unob Bal: Unobligated balance (total) 2,418,852.86

1200, BA: Mand: Appropriation 2,529,096.00

1260, BA: Mand: Appropriations (total) 2,529,096.00

1800, BA: Mand: Spending auth: Collected 4,433,532.50

1850, BA: Mand: Spending auth: Total 4,433,532.50

1900, Budget authority total (disc. and mand.) 6,962,628.50

1930, Total budgetary resources avail (disc. and mand.) 9,381,481.36

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -8,360,971.36

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 664,377.30

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Loans Program Account
Treasury Account:
Budget Account Id: 005-65-3108 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	9,088,060.68
3020, Obligated balance, start of year (net)	9,088,060.68
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,020,510.00
3040, Ob Bal: Outlays (gross)	-3,914,643.82
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,766,780.10
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,427,146.76
3100, Obligated balance, end of year (net)	4,427,146.76

BA & O, Net

4090, Mand: Budget authority, gross	6,962,628.50
4100, Mand: Outlays from new authority	96,570.00
4101, Mand: Outlays from balances	3,818,073.82
4110, Mand: Total outlays, gross	3,914,643.82
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-4,316,548.50
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-116,984.00
4130, Mand: Offsets against gross BA and outlays (total)	-4,433,532.50
4160, Mand: Budget authority, net	2,529,096.00
4170, Mand: Outlays, net	-518,888.68

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Loans Program Account
Treasury Account:
Budget Account Id: 005-65-3108 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
4180, Budget authority, net (disc. and mand.)																				2,529,096.00
4190, Outlays, net (disc. and mand.)																				-518,888.68

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Treasury Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-42,599,606.50
0900	4801	C	E									X			U		N	3		31,774,570.01
0900	4901	C	E									X			U		N	3		4,066,427.30
0900	4902	C	E					MAND				X			U		N		D	18,645,036.49
Sub-Total, 0900																				**11,886,427.30**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		16,149,155.95
1000	4201	D	B												U		N	3		18,353,853.67
1000	4221	D	B			F		MAND				X			U		N	3		9,088,060.68
1000	4801	C	B									X			U		N	3		-42,599,606.50
Sub-Total, 1000																				**991,463.80**
1021	4871	D	E									X			U		N			8,329,000.00
1023	4147	C	E									X			U		N			-2,758,243.90
1024	4144	C	E				T					X			U		N			-6,562,219.90
1400	4141	D	E				T	MAND				X			U		N			6,799,490.00
1440, BA: Mand: Borrowing authority (total)																				==========
																				6,799,490.00
1800	4262	D	E					MAND				X			U		N			15,145,684.24
1800	4271	D	E					MAND				X			U		N			3,797,659.82
1800	4972	D	E			E		MAND				X			U		N			560,000.00
Sub-Total, 1800																				**19,503,344.06**
1801	4221	D	B			F		MAND				X			U		N	3		-9,088,060.68
1801	4221	D	E			F		MAND				X			U		N	3		4,544,130.76
1801	4283	D	E					MAND				X			U		N	3		1,268,007.74
Sub-Total, 1801																				**-3,275,922.18**
1825	4146	C	E	S				MAND				X			U		N	3		-1,219,456.10
1850, BA: Mand: Spending auth: Total																				==========
																				15,007,965.78
1900, Budget authority total (disc. and mand.)																				==========
																				21,807,455.78

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Treasury Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				21,807,455.78
1941	4450	C	E												U		N			-563,558.99
1941	4510	C	E	A											U		N			-2,290,580.55
1941	4610	C	E	A											U		N			-27,190,572.70
Sub-Total, 1941																				**-30,044,712.24**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		42,599,606.50
3010	4221	D	B			F		MAND				X			U		N	3		-9,088,060.68
3020, Obligated balance, start of year (net)																				33,511,545.82
3030	4801	C	B									X			U		N	3		-42,599,606.50
3030	4801	C	E									X			U		N	3		31,774,570.01
3030	4901	C	E									X			U		N	3		4,066,427.30
3030	4902	C	E					MAND				X			U		N		D	18,645,036.49
Sub-Total, 3030																				**11,886,427.30**
3040	4902	C	E					MAND				X			U		N		D	-18,645,036.49
3050	4221	D	B			F		MAND				X			U		N	3		9,088,060.68
3050	4221	D	E			F		MAND				X			U		N	3		-4,544,130.76
3050	4283	D	E					MAND				X			U		N	3		-1,268,007.74
Sub-Total, 3050																				**3,275,922.18**
3080	4871	D	E									X			U		N			-8,329,000.00
3090	4801	C	E												U		N	3		31,774,570.01
3090	4871	D	E												U		N			-8,329,000.00
3090	4901	C	E												U		N	3		4,066,427.30
Sub-Total, 3090																				**27,511,997.31**
3091	4221	D	E			F		MAND							U		N	3		-4,544,130.76
3091	4283	D	E					MAND							U		N	3		-1,268,007.74
Sub-Total, 3091																				**-5,812,138.50**
3100, Obligated balance, end of year (net)																				21,699,858.81

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Treasury Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			21,807,455.78
4110	4902	C	E					MAND				X		U		N		D	18,645,036.49
4120	4271	D	E					MAND				X		U		N			-3,797,659.82
4123	4262	D	E					MAND				X		U		N			-15,145,684.24
4123	4972	D	E			E		MAND				X		U		N			-560,000.00
	Sub-Total, 4123																		**-15,705,684.24**
4130, Mand: Offsets against gross BA and outlays (total)																			-19,503,344.06
4140	4221	D	B			F		MAND				X		U		N	3		9,088,060.68
4140	4221	D	E			F		MAND				X		U		N	3		-4,544,130.76
4140	4283	D	E					MAND				X		U		N	3		-1,268,007.74
	Sub-Total, 4140																		**3,275,922.18**
4150, Mand: Additional offsets against BA only (total)																			3,275,922.18
4160, Mand: Budget authority, net																			5,580,033.90
4170, Mand: Outlays, net																			-858,307.57
4180, Budget authority, net (disc. and mand.)																			5,580,033.90
4190, Outlays, net (disc. and mand.)																			-858,307.57

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4176 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

Program Activity Total Obligations

0900, Total new obligations 11,886,427.30

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 991,463.80

1021, Unob Bal: Recov of prior year unpaid obligations 8,329,000.00

1023, Unob Bal: Applied to repay debt -2,758,243.90

1024, Unob Bal: Borrowing authority withdrawn -6,562,219.90

1400, BA: Mand: Borrowing authority 6,799,490.00

1440, BA: Mand: Borrowing authority (total) 6,799,490.00

1800, BA: Mand: Spending auth: Collected 19,503,344.06

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -3,275,922.18

1825, BA: Mand: Spending auth: Applied to repay debt -1,219,456.10

1850, BA: Mand: Spending auth: Total 15,007,965.78

1900, Budget authority total (disc. and mand.) 21,807,455.78

1930, Total budgetary resources avail (disc. and mand.) 21,807,455.78

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -30,044,712.24

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4176 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	42,599,606.50
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-9,088,060.68
3020, Obligated balance, start of year (net)	33,511,545.82
3030, Ob Bal: Obligations incurred: Unexpired accounts	11,886,427.30
3040, Ob Bal: Outlays (gross)	-18,645,036.49
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	3,275,922.18
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,329,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	27,511,997.31
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,812,138.50
3100, Obligated balance, end of year (net)	21,699,858.81

BA & O, Net

4090, Mand: Budget authority, gross	21,807,455.78
4110, Mand: Total outlays, gross	18,645,036.49
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,797,659.82
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-15,705,684.24
4130, Mand: Offsets against gross BA and outlays (total)	-19,503,344.06
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	3,275,922.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4176 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
4150, Mand: Additional offsets against BA only (total)																				3,275,922.18
4160, Mand: Budget authority, net																				5,580,033.90
4170, Mand: Outlays, net																				-858,307.57
4180, Budget authority, net (disc. and mand.)																				5,580,033.90
4190, Outlays, net (disc. and mand.)																				-858,307.57

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Account
Treasury Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 12- - /X -1907 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	1		-1,628,866.00
0900	4901	C	E									X			U		N	1		1,628,866.00
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		1,628,866.00
1000	4901	C	B									X			U		N	1		-1,628,866.00
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4901	C	B									X			U		N	1		1,628,866.00
3020, Obligated balance, start of year (net)																				**1,628,866.00**
3030	4901	C	B									X			U		N	1		-1,628,866.00
3030	4901	C	E									X			U		N	1		1,628,866.00
	Sub-Total, 3030																			**0.00**
3090	4901	C	E												U		N	1		1,628,866.00
3100, Obligated balance, end of year (net)																				**1,628,866.00**

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Account
Treasury Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 73-12- /X -1907 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,479,671.34
0900	4801	C	E									X			U		N	1		1,822,461.79
0900	4901	C	E									X			U		N	1		15,017.00
0900	4902	C	E					MAND	NEW			X			U		N		N	657,209.55
	Sub-Total, 0900																			**15,017.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		2,494,688.34
1000	4801	C	B									X			U		N	1		-2,479,671.34
	Sub-Total, 1000																			**15,017.00**
	1050, Unob Bal: Unobligated balance (total)																			=========
																				15,017.00
	1930, Total budgetary resources avail (disc. and mand.)																			=========
																				15,017.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		2,479,671.34
	3020, Obligated balance, start of year (net)																			==========
																				2,479,671.34
3030	4801	C	B									X			U		N	1		-2,479,671.34
3030	4801	C	E									X			U		N	1		1,822,461.79
3030	4901	C	E									X			U		N	1		15,017.00
3030	4902	C	E					MAND	NEW			X			U		N		N	657,209.55
	Sub-Total, 3030																			**15,017.00**
3040	4902	C	E					MAND	NEW			X			U		N		N	-657,209.55
3090	4801	C	E												U		N	1		1,822,461.79
3090	4901	C	E												U		N	1		15,017.00
	Sub-Total, 3090																			**1,837,478.79**
	3100, Obligated balance, end of year (net)																			==========
																				1,837,478.79

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Account
Treasury Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 73-12- /X -1907 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4100	4902	C	E					MAND	NEW			X			U		N		N	657,209.55
4110	4902	C	E					MAND	NEW			X			U		N		N	657,209.55
4170, Mand: Outlays, net																				657,209.55
4190, Outlays, net (disc. and mand.)																				657,209.55

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Investment Program Account
Treasury Account:
Budget Account Id: 005-65-1907 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

Program Activity Total Obligations

0900, Total new obligations 15,017.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,017.00

1050, Unob Bal: Unobligated balance (total) 15,017.00

1930, Total budgetary resources avail (disc. and mand.) 15,017.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 4,108,537.34

3020, Obligated balance, start of year (net) 4,108,537.34

3030, Ob Bal: Obligations incurred: Unexpired accounts 15,017.00

3040, Ob Bal: Outlays (gross) -657,209.55

3090, Ob Bal: EOY: Unpaid obligations (gross) 3,466,344.79

3100, Obligated balance, end of year (net) 3,466,344.79

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Investment Program Account
Treasury Account:
Budget Account Id: 005-65-1907 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

BA & O, Net

4100, Mand: Outlays from new authority 657,209.55

4110, Mand: Total outlays, gross 657,209.55

4170, Mand: Outlays, net 657,209.55

4190, Outlays, net (disc. and mand.) 657,209.55

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Treasury Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1000	4221	D	B			F		MAND				X			U		N	3		1,875,497.00
1050, Unob Bal: Unobligated balance (total)																				1,875,497.00
1800	4271	D	E					MAND				X			U		N			539,628.00
1801	4221	D	B			F		MAND				X			U		N	3		-1,875,497.00
1850, BA: Mand: Spending auth: Total																				-1,335,869.00
1900, Budget authority total (disc. and mand.)																				-1,335,869.00
1930, Total budgetary resources avail (disc. and mand.)																				539,628.00
1941	4450	C	E												U		N			-539,628.00
Change in Obl Bal																				
3010	4221	D	B			F		MAND				X			U		N	3		-1,875,497.00
3020, Obligated balance, start of year (net)																				-1,875,497.00
3050	4221	D	B			F		MAND				X			U		N	3		1,875,497.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Treasury Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, **Mand: Budget authority, gross**																				-1,335,869.00
4120	4271	D	E					MAND				X			U		N			-539,628.00
4130, **Mand: Offsets against gross BA and outlays (total)**																				-539,628.00
4140	4221	D	B			F		MAND				X			U		N	3		1,875,497.00
4150, **Mand: Additional offsets against BA only (total)**																				1,875,497.00
4170, **Mand: Outlays, net**																				-539,628.00
4190, **Outlays, net (disc. and mand.)**																				-539,628.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Treasury Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1020	4221	C	E			F		MAND				P			U		N	3		-1,875,497.00
1050, Unob Bal: Unobligated balance (total)																				-1,875,497.00
1801	4221	D	E			F		MAND				X			U		N	3		1,875,497.00
1850, BA: Mand: Spending auth: Total																				1,875,497.00
1900, Budget authority total (disc. and mand.)																				1,875,497.00
1941	4450	D	E												U		N			1,875,497.00
1941	4450	C	E												U		N			-1,875,497.00
Sub-Total, 1941																				**0.00**

Change in Obl Bal

3011	4221	C	E			F		MAND				P			U		N	3		1,875,497.00
3020, Obligated balance, start of year (net)																				1,875,497.00
3050	4221	D	E			F		MAND				X			U		N	3		-1,875,497.00
3091	4221	D	E			F		MAND							U		N	3		-1,875,497.00
3091	4221	C	E			F		MAND							U		N	3		1,875,497.00
Sub-Total, 3091																				**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Treasury Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4090, Mand: Budget authority, gross																				1,875,497.00
4140	4221	D	E			F		MAND				X			U		N	3		-1,875,497.00
4150, Mand: Additional offsets against BA only (total)																				-1,875,497.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Investment Program Guarantee Finan
Treasury Account:
Budget Account Id: 005-65-4033 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,875,497.00

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -1,875,497.00

1800, BA: Mand: Spending auth: Collected 539,628.00

1850, BA: Mand: Spending auth: Total 539,628.00

1900, Budget authority total (disc. and mand.) 539,628.00

1930, Total budgetary resources avail (disc. and mand.) 539,628.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -539,628.00

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -1,875,497.00

3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd 1,875,497.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Investment Program Guarantee Finan
Treasury Account:
Budget Account Id: 005-65-4033 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

BA & O, Net

4090, Mand: Budget authority, gross	539,628.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-539,628.00
4130, Mand: Offsets against gross BA and outlays (total)	-539,628.00
4170, Mand: Outlays, net	-539,628.00
4190, Outlays, net (disc. and mand.)	-539,628.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,213,501.24
0900	4801	C	B									X			U		N	1		-49,754,499.25
0900	4801	C	E									X			U		N	1		46,255,544.33
0900	4801	C	E									X			U		N	1		5,133,023.26
0900	4902	C	E					MAND	NEW			X			U		N		N	36,070.98
0900	4902	C	E					MAND	BAL			X			U		N		N	2,402,654.50
0900	4902	C	E					MAND	BAL			X			U		N		N	25,897,723.62
Sub-Total, 0900																				**24,757,016.20**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		55,000,000.00
1000	4801	C	B									X			U		N	1		-5,213,501.24
1000	4801	C	B									X			U		N	1		-49,754,499.25
Sub-Total, 1000																				**31,999.51**
1021	4871	D	E									X			U		N			15,109,428.62
1050, Unob Bal: Unobligated balance (total)																				========== 15,141,428.13
1200	4118	D	E					MAND				X			U		N	1		1,765,163.00
1221	4170	D	E	P				MAND		12	4336	X			U		N			60,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 61,765,163.00
1900, Budget authority total (disc. and mand.)																				========== 61,765,163.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 76,906,591.13
1941	4450	C	E												U		N			-31,999.51
1941	4510	C	E		A										U		N			-1,733,163.49
1941	4610	C	E		A										U		N			-50,384,411.93
Sub-Total, 1941																				**-52,149,574.93**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		5,213,501.24
3000	4801	C	B									X		U		N	1		49,754,499.25
Sub-Total, 3000																			**54,968,000.49**
3020, Obligated balance, start of year (net)																			**==========**
																			54,968,000.49
3030	4801	C	B									X		U		N	1		-5,213,501.24
3030	4801	C	B									X		U		N	1		-49,754,499.25
3030	4801	C	E									X		U		N	1		46,255,544.33
3030	4801	C	E									X		U		N	1		5,133,023.26
3030	4902	C	E					MAND	NEW			X		U		N		N	36,070.98
3030	4902	C	E					MAND	BAL			X		U		N		N	2,402,654.50
3030	4902	C	E					MAND	BAL			X		U		N		N	25,897,723.62
Sub-Total, 3030																			**24,757,016.20**
3040	4902	C	E					MAND	NEW			X		U		N		N	-36,070.98
3040	4902	C	E					MAND	BAL			X		U		N		N	-2,402,654.50
3040	4902	C	E					MAND	BAL			X		U		N		N	-25,897,723.62
Sub-Total, 3040																			**-28,336,449.10**
3080	4871	D	E									X		U		N			-15,109,428.62
3090	4801	C	E											U		N	1		46,255,544.33
3090	4801	C	E											U		N	1		5,133,023.26
3090	4871	D	E											U		N			-15,109,428.62
Sub-Total, 3090																			**36,279,138.97**
3100, Obligated balance, end of year (net)																			**==========**
																			36,279,138.97

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				61,765,163.00
4100	4902	C	E					MAND	NEW			X			U		N		N	36,070.98
4101	4902	C	E					MAND	BAL			X			U		N		N	2,402,654.50
4101	4902	C	E					MAND	BAL			X			U		N		N	25,897,723.62
Sub-Total, 4101																				**28,300,378.12**
4110	4902	C	E					MAND	NEW			X			U		N		N	36,070.98
4110	4902	C	E					MAND	BAL			X			U		N		N	2,402,654.50
4110	4902	C	E					MAND	BAL			X			U		N		N	25,897,723.62
Sub-Total, 4110																				**28,336,449.10**
4160, Mand: Budget authority, net																				61,765,163.00
4170, Mand: Outlays, net																				28,336,449.10
4180, Budget authority, net (disc. and mand.)																				61,765,163.00
4190, Outlays, net (disc. and mand.)																				28,336,449.10

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /10-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		9,757,437.59
0900	4902	C	E					DISC				X			U		Y		N	77,587.00
0900	4902	C	E					DISC				X			U		Y		N	1,290,182.22
	Sub-Total, 0900																			**11,125,206.81**
Schedule of Budgetary Resources																				
1100	4115	D	E	P				DISC				X			U		Y	1		39,340,000.00
1160, **BA: Disc: Appropriation (total)**																				==========
																				39,340,000.00
1900, **Budget authority total (disc. and mand.)**																				==========
																				39,340,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				==========
																				39,340,000.00
1940	4510	D	E		A										U		Y			3,934,000.00
1940	4610	C	E		A										U		Y			-32,148,793.19
	Sub-Total, 1940																			**-28,214,793.19**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		9,757,437.59
3030	4902	C	E					DISC				X			U		Y		N	77,587.00
3030	4902	C	E					DISC				X			U		Y		N	1,290,182.22
	Sub-Total, 3030																			**11,125,206.81**
3040	4902	C	E					DISC				X			U		Y		N	-77,587.00
3040	4902	C	E					DISC				X			U		Y		N	-1,290,182.22
	Sub-Total, 3040																			**-1,367,769.22**
3090	4801	C	E												U		Y	1		9,757,437.59
3100, **Obligated balance, end of year (net)**																				==========
																				9,757,437.59

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /10-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				39,340,000.00
4010	4902	C	E					DISC				X			U		Y		N	77,587.00
4010	4902	C	E					DISC				X			U		Y		N	1,290,182.22
	Sub-Total, 4010																			**1,367,769.22**
4020, Disc: Total outlays, gross																				1,367,769.22
4070, Disc: Budget authority, net																				39,340,000.00
4080, Disc: Outlays, net																				1,367,769.22
4180, Budget authority, net (disc. and mand.)																				39,340,000.00
4190, Outlays, net (disc. and mand.)																				1,367,769.22

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /09-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		58,832.67
1953	4650	C	E											E		N	1		58,832.67
	Sub-Total, 1953																		**117,665.34**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		4,558,498.00
3020, Obligated balance, start of year (net)																			4,558,498.00
3031	4801	C	B									X		E		N	1		-4,558,498.00
3031	4801	C	E									X		E		N	1		2,745.47
3031	4801	C	E									X		E		N	1		909,500.45
3031	4902	C	E					DISC				X		E		N		N	3,648,997.55
	Sub-Total, 3031																		**2,745.47**
3040	4902	C	E					DISC				X		E		N		N	-3,648,997.55
3081	4871	D	E									X		E		N			-58,823.35
3090	4801	C	E											E		N	1		2,745.47
3090	4801	C	E											E		N	1		909,500.45
3090	4871	D	E											E		N			-58,823.35
	Sub-Total, 3090																		**853,422.57**
3100, Obligated balance, end of year (net)																			853,422.57

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /09-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3,648,997.55
4020, Disc: Total outlays, gross																			3,648,997.55
4033	4972	D	E			E		DISC				X		E		N			-2,745.47
4040, Disc: Offsets against gross BA and outlays (total)																			-2,745.47
4052	4972	D	E			E		DISC				X		E		N			2,745.47
4060, Disc: Additional offsets against BA only (total)																			2,745.47
4080, Disc: Outlays, net																			3,646,252.08
4190, Outlays, net (disc. and mand.)																			3,646,252.08

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /08-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		569,553.58
1953	4650	C	E											E		N	1		569,553.58
Sub-Total, 1953																			**1,139,107.16**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		17,731,662.04
3000	4901	C	B									X		E		N	1		354,423.76
Sub-Total, 3000																			**18,086,085.80**
3020, Obligated balance, start of year (net)																			**==========**
																			18,086,085.80
3031	4801	C	B									X		E		N	1		-17,731,662.04
3031	4801	C	E									X		E		N	1		12,632,617.06
3031	4801	C	E									X		E		N	1		17,117.19
3031	4901	C	B									X		E		N	1		-354,423.76
3031	4902	C	E					DISC				X		E		N		N	5,453,468.74
Sub-Total, 3031																			**17,117.19**
3040	4902	C	E					DISC				X		E		N		N	-5,453,468.74
3081	4871	D	E									X		E		N			-213,731.61
3090	4801	C	E											E		N	1		12,632,617.06
3090	4801	C	E											E		N	1		17,117.19
3090	4871	D	E											E		N			-213,731.61
Sub-Total, 3090																			**12,436,002.64**
3100, Obligated balance, end of year (net)																			**==========**
																			12,436,002.64

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /08-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	5,453,468.74
4020, Disc: Total outlays, gross																				5,453,468.74
4033	4972	D	E			E		DISC				X			E		N			-17,117.19
4040, Disc: Offsets against gross BA and outlays (total)																				-17,117.19
4052	4972	D	E			E		DISC				X			E		N			17,117.19
4060, Disc: Additional offsets against BA only (total)																				17,117.19
4080, Disc: Outlays, net																				5,436,351.55
4190, Outlays, net (disc. and mand.)																				5,436,351.55

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /07-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		3,636,414.76
1953	4650	C	E											E		N	1		3,636,414.76
	Sub-Total, 1953																		**7,272,829.52**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		5,135,616.28
3000	4901	C	B									X		E		N	1		126,726.54
	Sub-Total, 3000																		**5,262,342.82**
3020, Obligated balance, start of year (net)																			========== 5,262,342.82
3031	4801	C	B									X		E		N	1		-5,135,616.28
3031	4801	C	E									X		E		N	1		2,615.47
3031	4801	C	E									X		E		N	1		3,519,645.03
3031	4901	C	B									X		E		N	1		-126,726.54
3031	4902	C	E					DISC				X		E		N		N	1,742,697.79
	Sub-Total, 3031																		**2,615.47**
3040	4902	C	E					DISC				X		E		N		N	-1,742,697.79
3081	4871	D	E									X		E		N			-495,544.00
3090	4801	C	E											E		N	1		2,615.47
3090	4801	C	E											E		N	1		3,519,645.03
3090	4871	D	E											E		N			-495,544.00
	Sub-Total, 3090																		**3,026,716.50**
3100, Obligated balance, end of year (net)																			========== 3,026,716.50

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /07-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	1,742,697.79
4020, Disc: Total outlays, gross																				1,742,697.79
4033	4972	D	E			E		DISC				X			E		N			-2,615.47
4040, Disc: Offsets against gross BA and outlays (total)																				-2,615.47
4052	4972	D	E			E		DISC				X			E		N			2,615.47
4060, Disc: Additional offsets against BA only (total)																				2,615.47
4080, Disc: Outlays, net																				1,740,082.32
4190, Outlays, net (disc. and mand.)																				1,740,082.32

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /06-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,420,077.34
1953	4650	C	E												E		N	1		2,420,077.34
	Sub-Total, 1953																			**4,840,154.68**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		5,074,705.60
3020, Obligated balance, start of year (net)																				**==========** 5,074,705.60
3031	4801	C	B									X			E		N	1		-5,074,705.60
3031	4801	C	E									X			E		N	1		4,550,788.60
3031	4902	C	E					DISC				X			E		N		N	523,917.00
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-523,917.00
3081	4871	D	E									X			E		N			-357,274.71
3090	4801	C	E												E		N	1		4,550,788.60
3090	4871	D	E												E		N			-357,274.71
	Sub-Total, 3090																			**4,193,513.89**
3100, Obligated balance, end of year (net)																				**==========** 4,193,513.89

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /06-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	523,917.00
4020, Disc: Total outlays, gross																				523,917.00
4080, Disc: Outlays, net																				523,917.00
4190, Outlays, net (disc. and mand.)																				523,917.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /05-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		6,814,991.11
1953	4650	C	E												E		N	1		6,814,991.11
	Sub-Total, 1953																			**13,629,982.22**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,942,275.27
3000	4901	C	B									X			E		N	1		47,425.73
	Sub-Total, 3000																			**4,989,701.00**
3020, Obligated balance, start of year (net)																				**==========**
																				4,989,701.00
3031	4801	C	B									X			E		N	1		-4,942,275.27
3031	4801	C	E									X			E		N	1		4,736,308.07
3031	4901	C	B									X			E		N	1		-47,425.73
3031	4902	C	E					DISC				X			E		N		N	253,392.93
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-253,392.93
3081	4871	D	E									X			E		N			-34,109.00
3090	4801	C	E												E		N	1		4,736,308.07
3090	4871	D	E												E		N			-34,109.00
	Sub-Total, 3090																			**4,702,199.07**
3100, Obligated balance, end of year (net)																				**==========**
																				4,702,199.07

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /05-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	253,392.93
4020, Disc: Total outlays, gross																				253,392.93
4080, Disc: Outlays, net																				253,392.93
4190, Outlays, net (disc. and mand.)																				253,392.93

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Program Account
Treasury Account:
Budget Account Id: 005-65-1908 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

Program Activity Total Obligations

0900, Total new obligations 35,882,223.01

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 31,999.51

1021, Unob Bal: Recov of prior year unpaid obligations 15,109,428.62

1050, Unob Bal: Unobligated balance (total) 15,141,428.13

1100, BA: Disc: Appropriation 39,340,000.00

1160, BA: Disc: Appropriation (total) 39,340,000.00

1200, BA: Mand: Appropriation 1,765,163.00

1221, BA: Mand: Approps transferred from other accounts 60,000,000.00

1260, BA: Mand: Appropriations (total) 61,765,163.00

1900, Budget authority total (disc. and mand.) 101,105,163.00

1930, Total budgetary resources avail (disc. and mand.) 116,246,591.13

1940, Unob Bal: Memo: Unob bal expiring -28,214,793.19

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -52,149,574.93

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 26,999,738.92

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Program Account
Treasury Account:
Budget Account Id: 005-65-1908 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	92,939,333.71
3020, Obligated balance, start of year (net)	92,939,333.71
3030, Ob Bal: Obligations incurred: Unexpired accounts	35,882,223.01
3031, Ob Bal: Obligations incurred: Expired accounts	22,478.13
3040, Ob Bal: Outlays (gross)	-41,326,692.33
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-15,109,428.62
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,159,482.67
3090, Ob Bal: EOY: Unpaid obligations (gross)	71,248,431.23
3100, Obligated balance, end of year (net)	71,248,431.23

BA & O, Net

4000, Disc: Budget authority, gross	39,340,000.00
4010, Disc: Outlays from new authority	1,367,769.22
4011, Disc: Outlays from balances	11,622,474.01
4020, Disc: Total outlays, gross	12,990,243.23
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-22,478.13
4040, Disc: Offsets against gross BA and outlays (total)	-22,478.13
4052, Disc: Offset, BA: Collection cred to expired accts	22,478.13

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Program Account
Treasury Account:
Budget Account Id: 005-65-1908 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
4060, Disc: Additional offsets against BA only (total)																				22,478.13
4070, Disc: Budget authority, net																				39,340,000.00
4080, Disc: Outlays, net																				12,967,765.10
4090, Mand: Budget authority, gross																				61,765,163.00
4100, Mand: Outlays from new authority																				36,070.98
4101, Mand: Outlays from balances																				28,300,378.12
4110, Mand: Total outlays, gross																				28,336,449.10
4160, Mand: Budget authority, net																				61,765,163.00
4170, Mand: Outlays, net																				28,336,449.10
4180, Budget authority, net (disc. and mand.)																				101,105,163.00
4190, Outlays, net (disc. and mand.)																				41,304,214.20

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Treasury Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND				X			U		N		G	1,522,786.99
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		6,949,223.48
1000	4221	D	B			F		MAND				X			U		N	3		5,213,501.24
	Sub-Total, 1000																			**12,162,724.72**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				12,162,724.72
1800	4261	D	E					MAND				X			U		N			302,096.12
1800	4271	D	E					MAND				X			U		N			3,706,429.57
	Sub-Total, 1800																			**4,008,525.69**
1801	4221	D	B			F		MAND				X			U		N	3		-5,213,501.24
1801	4283	D	E					MAND				X			U		N	3		224,661.39
	Sub-Total, 1801																			**-4,988,839.85**
	1850, BA: Mand: Spending auth: Total																			**==========**
																				-980,314.16
	1900, Budget authority total (disc. and mand.)																			**==========**
																				-980,314.16
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				11,182,410.56
1941	4450	C	E												U		N			-43,610,165.87
1941	4510	C	E		A										U		N			-2,620,900.20
1941	4610	C	E		A										U		N			-1,514,213.01
	Sub-Total, 1941																			**-47,745,279.08**

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Treasury Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4221	D	B			F		MAND				X		U		N	3		-5,213,501.24
3020, Obligated balance, start of year (net)																			-5,213,501.24
3030	4902	C	E					MAND				X		U		N		G	1,522,786.99
3040	4902	C	E					MAND				X		U		N		G	-1,522,786.99
3050	4221	D	B			F		MAND				X		U		N	3		5,213,501.24
3050	4283	D	E					MAND				X		U		N	3		-224,661.39
Sub-Total, 3050																			**4,988,839.85**
3091	4283	D	E					MAND						U		N	3		-224,661.39
3100, Obligated balance, end of year (net)																			-224,661.39

BA & O, Net

4090, Mand: Budget authority, gross	-980,314.16
4110 4902 C E MAND X U N G	1,522,786.99
4120 4271 D E MAND X U N	-3,706,429.57
4123 4261 D E MAND X U N	-302,096.12
4130, Mand: Offsets against gross BA and outlays (total)	-4,008,525.69
4140 4221 D B F MAND X U N 3	5,213,501.24
4140 4283 D E MAND X U N 3	-224,661.39
Sub-Total, 4140	**4,988,839.85**
4150, Mand: Additional offsets against BA only (total)	4,988,839.85
4170, Mand: Outlays, net	-2,485,738.70
4190, Outlays, net (disc. and mand.)	-2,485,738.70

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Treasury Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1020	4221	C	E			F		MAND				P			U		N	3		-5,213,501.24
1050, Unob Bal: Unobligated balance (total)																				-5,213,501.24
1801	4221	D	E			F		MAND				X			U		N	3		5,213,501.24
1850, BA: Mand: Spending auth: Total																				5,213,501.24
1900, Budget authority total (disc. and mand.)																				5,213,501.24
1941	4450	C	E												U		N			-5,213,501.24
1941	4450	D	E												U		N			5,213,501.24
Sub-Total, 1941																				**0.00**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4221	C	E			F		MAND				P			U		N	3		5,213,501.24
3020, Obligated balance, start of year (net)																				5,213,501.24
3050	4221	D	E			F		MAND				X			U		N	3		-5,213,501.24
3091	4221	D	E			F		MAND							U		N	3		-5,213,501.24
3091	4221	C	E			F		MAND							U		N	3		5,213,501.24
Sub-Total, 3091																				**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Treasury Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, **Mand: Budget authority, gross**																				5,213,501.24
4140	4221	D	E			F		MAND					X		U		N	3		-5,213,501.24
4150, **Mand: Additional offsets against BA only (total)**																				-5,213,501.24

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Guaranteed Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-65-4267 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

Program Activity Total Obligations

0900, Total new obligations 1,522,786.99

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,162,724.72

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -5,213,501.24

1050, Unob Bal: Unobligated balance (total) 6,949,223.48

1800, BA: Mand: Spending auth: Collected 4,008,525.69

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 224,661.39

1850, BA: Mand: Spending auth: Total 4,233,187.08

1900, Budget authority total (disc. and mand.) 4,233,187.08

1930, Total budgetary resources avail (disc. and mand.) 11,182,410.56

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -47,745,279.08

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Guaranteed Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-65-4267 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

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-5,213,501.24
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	5,213,501.24
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,522,786.99
3040, Ob Bal: Outlays (gross)	-1,522,786.99
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-224,661.39
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-224,661.39
3100, Obligated balance, end of year (net)	========== -224,661.39

BA & O, Net

4090, Mand: Budget authority, gross	========== 4,233,187.08
4110, Mand: Total outlays, gross	1,522,786.99
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,706,429.57
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-302,096.12
4130, Mand: Offsets against gross BA and outlays (total)	========== -4,008,525.69
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-224,661.39
4150, Mand: Additional offsets against BA only (total)	========== -224,661.39
4170, Mand: Outlays, net	========== -2,485,738.70
4190, Outlays, net (disc. and mand.)	========== -2,485,738.70

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Guaranteed Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-65-4267 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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Program Account
Treasury Account: Biorefinery Assistance Program Account
Budget Account Id: 005-65-3106 Treasury Account Id: 12- - /X -3106 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-35,007,000.00
0900	4801	C	E									X			U		N	1		27,666,150.00
0900	4902	C	E					MAND	BAL			X			U		N		N	26,672,000.00
	Sub-Total, 0900																			**19,331,150.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		75,000,000.00
1000	4801	C	B									X			U		N	1		-35,007,000.00
	Sub-Total, 1000																			**39,993,000.00**
1021	4871	D	E									X			U		N			8,335,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 48,328,000.00
1221	4170	D	E	P				MAND		12	4336	X			U		N			245,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 245,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 245,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 293,328,000.00
1941	4450	C	E												U		N			-39,993,000.00
1941	4510	C	E		A										U		N			-63,342,000.00
1941	4610	C	E		A										U		N			-170,661,850.00
	Sub-Total, 1941																			**-273,996,850.00**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Program Account
Treasury Account: Biorefinery Assistance Program Account
Budget Account Id: 005-65-3106 Treasury Account Id: 12- - /X -3106 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		35,007,000.00
3020, Obligated balance, start of year (net)																			35,007,000.00
3030	4801	C	B									X		U		N	1		-35,007,000.00
3030	4801	C	E									X		U		N	1		27,666,150.00
3030	4902	C	E					MAND	BAL			X		U		N		N	26,672,000.00
Sub-Total, 3030																			**19,331,150.00**
3040	4902	C	E					MAND	BAL			X		U		N		N	-26,672,000.00
3080	4871	D	E									X		U		N			-8,335,000.00
3090	4801	C	E											U		N	1		27,666,150.00
3090	4871	D	E											U		N			-8,335,000.00
Sub-Total, 3090																			**19,331,150.00**
3100, Obligated balance, end of year (net)																			19,331,150.00

BA & O, Net

4090, Mand: Budget authority, gross																			245,000,000.00
4101	4902	C	E					MAND	BAL			X		U		N		N	26,672,000.00
4110	4902	C	E					MAND	BAL			X		U		N		N	26,672,000.00
4160, Mand: Budget authority, net																			245,000,000.00
4170, Mand: Outlays, net																			26,672,000.00
4180, Budget authority, net (disc. and mand.)																			245,000,000.00
4190, Outlays, net (disc. and mand.)																			26,672,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Biorefinery Assistance Program Account
Treasury Account:
Budget Account Id: 005-65-3106 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

Program Activity Total Obligations

0900, Total new obligations 19,331,150.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 39,993,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 8,335,000.00

1050, Unob Bal: Unobligated balance (total) 48,328,000.00

1221, BA: Mand: Approps transferred from other accounts 245,000,000.00

1260, BA: Mand: Appropriations (total) 245,000,000.00

1900, Budget authority total (disc. and mand.) 245,000,000.00

1930, Total budgetary resources avail (disc. and mand.) 293,328,000.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -273,996,850.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Biorefinery Assistance Program Account
Treasury Account:
Budget Account Id: 005-65-3106 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	35,007,000.00
3020, Obligated balance, start of year (net)	35,007,000.00
3030, Ob Bal: Obligations incurred: Unexpired accounts	19,331,150.00
3040, Ob Bal: Outlays (gross)	-26,672,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,335,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	19,331,150.00
3100, Obligated balance, end of year (net)	19,331,150.00

BA & O, Net

4090, Mand: Budget authority, gross	245,000,000.00
4101, Mand: Outlays from balances	26,672,000.00
4110, Mand: Total outlays, gross	26,672,000.00
4160, Mand: Budget authority, net	245,000,000.00
4170, Mand: Outlays, net	26,672,000.00
4180, Budget authority, net (disc. and mand.)	245,000,000.00
4190, Outlays, net (disc. and mand.)	26,672,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
Treasury Account: Biorefinery Assistance Guaranteed Loan Financing Account
Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																			
1000	4221	D	B			F		MAND				X		U		N	3		35,007,000.00
1050, Unob Bal: Unobligated balance (total)																			35,007,000.00
1800	4261	D	E					MAND				X		U		N			640,000.00
1800	4271	D	E					MAND				X		U		N			26,672,000.00
	Sub-Total, 1800																		**27,312,000.00**
1801	4221	D	B			F		MAND				X		U		N	3		-35,007,000.00
1850, BA: Mand: Spending auth: Total																			-7,695,000.00
1900, Budget authority total (disc. and mand.)																			-7,695,000.00
1930, Total budgetary resources avail (disc. and mand.)																			27,312,000.00
1941	4450	C	E											U		N			-281,345,638.00
1941	4510	C	E		A									U		N			-27,312,000.00
1941	4610	C	E		A									U		N			-20,050,000.00
	Sub-Total, 1941																		**-328,707,638.00**
Change in Obl Bal																			
3010	4221	D	B			F		MAND				X		U		N	3		-35,007,000.00
3020, Obligated balance, start of year (net)																			-35,007,000.00
3050	4221	D	B			F		MAND				X		U		N	3		35,007,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
Treasury Account: Biorefinery Assistance Guaranteed Loan Financing Account
Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				==========
																				-7,695,000.00
4120	4271	D	E					MAND				X			U		N			-26,672,000.00
4123	4261	D	E					MAND				X			U		N			-640,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-27,312,000.00
4140	4221	D	B			F		MAND				X			U		N	3		35,007,000.00
4150, Mand: Additional offsets against BA only (total)																				==========
																				35,007,000.00
4170, Mand: Outlays, net																				==========
																				-27,312,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				-27,312,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
Treasury Account: Biorefinery Assistance Guaranteed Loan Financing Account
Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1020	4221	C	E			F		MAND				P		U		N	3		-35,007,000.00
1050, Unob Bal: Unobligated balance (total)																			-35,007,000.00
1801	4221	D	E			F		MAND				X		U		N	3		35,007,000.00
1850, BA: Mand: Spending auth: Total																			35,007,000.00
1900, Budget authority total (disc. and mand.)																			35,007,000.00
1941	4450	C	E											U		N			-35,007,000.00
1941	4450	D	E											U		N			35,007,000.00
Sub-Total, 1941																			**0.00**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4221	C	E			F		MAND				P		U		N	3		35,007,000.00
3020, Obligated balance, start of year (net)																			35,007,000.00
3050	4221	D	E			F		MAND				X		U		N	3		-35,007,000.00
3091	4221	C	E			F		MAND						U		N	3		35,007,000.00
3091	4221	D	E			F		MAND						U		N	3		-35,007,000.00
Sub-Total, 3091																			**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
Treasury Account: Biorefinery Assistance Guaranteed Loan Financing Account
Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				35,007,000.00
4140	4221	D	E			F		MAND					X		U		N	3		-35,007,000.00
4150, Mand: Additional offsets against BA only (total)																				-35,007,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Biorefinery Assistance Guaranteed Loan Financing
Treasury Account:
Budget Account Id: 005-65-4355 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 35,007,000.00

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -35,007,000.00

1800, BA: Mand: Spending auth: Collected 27,312,000.00

1850, BA: Mand: Spending auth: Total 27,312,000.00

1900, Budget authority total (disc. and mand.) 27,312,000.00

1930, Total budgetary resources avail (disc. and mand.) 27,312,000.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -328,707,638.00

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -35,007,000.00

3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd 35,007,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Biorefinery Assistance Guaranteed Loan Financing
Treasury Account:
Budget Account Id: 005-65-4355 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

BA & O, Net

4090, Mand: Budget authority, gross 27,312,000.00

4120, Mand: Offsets, BA and OL: Collections fm Fed srcs -26,672,000.00

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -640,000.00

4130, Mand: Offsets against gross BA and outlays (total) -27,312,000.00

4170, Mand: Outlays, net -27,312,000.00

4190, Outlays, net (disc. and mand.) -27,312,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Alternative Agricultural Research and Commercialization Corporat
Treasury Account: Alternative Agricultural Research and Commercialization Corporat
Budget Account Id: 005-65-4144 Treasury Account Id: 12- - /X -4144 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	3		-170,620.39
0900	4801	C	E									X		U			N	3		170,620.39
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B											U			N	3		1,065,703.96
1000	4801	C	B									X		U			N	3		-170,620.39
	Sub-Total, 1000																			**895,083.57**
1050, Unob Bal: Unobligated balance (total)																				==========
																				895,083.57
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				895,083.57
1941	4450	C	E											U			N			-895,083.57
Change in Obl Bal																				
3000	4801	C	B									X		U			N	3		170,620.39
3020, Obligated balance, start of year (net)																				==========
																				170,620.39
3030	4801	C	B									X		U			N	3		-170,620.39
3030	4801	C	E									X		U			N	3		170,620.39
	Sub-Total, 3030																			**0.00**
3090	4801	C	E											U			N	3		170,620.39
3100, Obligated balance, end of year (net)																				==========
																				170,620.39

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Alternative Agricultural Research and Commerciali
Treasury Account:
Budget Account Id: 005-65-4144 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 895,083.57

1050, Unob Bal: Unobligated balance (total) 895,083.57

1930, Total budgetary resources avail (disc. and mand.) 895,083.57

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -895,083.57

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 170,620.39

3020, Obligated balance, start of year (net) 170,620.39

3090, Ob Bal: EOY: Unpaid obligations (gross) 170,620.39

3100, Obligated balance, end of year (net) 170,620.39

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Treasury Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-18,004,865.26
0900	4801	C	E									X			U		N	1		14,559,681.78
0900	4902	C	E					DISC	BAL			X			U		N		N	5,745,183.48
0900	4902	C	E					DISC	NEW			X			U		N		N	8,000,000.00
	Sub-Total, 0900																			**10,300,000.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		35,638,136.43
1000	4801	C	B									X			U		N	1		-18,004,865.26
	Sub-Total, 1000																			**17,633,271.17**
1050, Unob Bal: Unobligated balance (total)																				==========
																				17,633,271.17
1121	4170	D	E	P				DISC		12	1980	X			U		N			17,500,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				17,500,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				17,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				35,133,271.17
1941	4610	C	E		A										U		N			-24,833,271.17

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Treasury Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		18,004,865.26
3020, Obligated balance, start of year (net)																				18,004,865.26
3030	4801	C	B									X			U		N	1		-18,004,865.26
3030	4801	C	E									X			U		N	1		14,559,681.78
3030	4902	C	E					DISC	BAL			X			U		N		N	5,745,183.48
3030	4902	C	E					DISC	NEW			X			U		N		N	8,000,000.00
Sub-Total, 3030																				**10,300,000.00**
3040	4902	C	E					DISC	BAL			X			U		N		N	-5,745,183.48
3040	4902	C	E					DISC	NEW			X			U		N		N	-8,000,000.00
Sub-Total, 3040																				**-13,745,183.48**
3090	4801	C	E												U		N	1		14,559,681.78
3100, Obligated balance, end of year (net)																				14,559,681.78

BA & O, Net

4000, Disc: Budget authority, gross	17,500,000.00
4010 4902 C E DISC NEW X U N N	8,000,000.00
4011 4902 C E DISC BAL X U N N	5,745,183.48
4020, Disc: Total outlays, gross	13,745,183.48
4070, Disc: Budget authority, net	17,500,000.00
4080, Disc: Outlays, net	13,745,183.48
4180, Budget authority, net (disc. and mand.)	17,500,000.00
4190, Outlays, net (disc. and mand.)	13,745,183.48

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Treasury Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, High Energy Cost Grants
Treasury Account:
Budget Account Id: 005-60-2042 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

Program Activity Total Obligations

0900, Total new obligations 10,300,000.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 17,633,271.17
1050, Unob Bal: Unobligated balance (total) 17,633,271.17

1121, BA: Disc: Approps transferred from other accounts 17,500,000.00
1160, BA: Disc: Appropriation (total) 17,500,000.00

1900, Budget authority total (disc. and mand.) 17,500,000.00

1930, Total budgetary resources avail (disc. and mand.) 35,133,271.17

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -24,833,271.17

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 18,004,865.26
3020, Obligated balance, start of year (net) 18,004,865.26

3030, Ob Bal: Obligations incurred: Unexpired accounts 10,300,000.00
3040, Ob Bal: Outlays (gross) -13,745,183.48
3090, Ob Bal: EOY: Unpaid obligations (gross) 14,559,681.78
3100, Obligated balance, end of year (net) 14,559,681.78

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, High Energy Cost Grants
Treasury Account:
Budget Account Id: 005-60-2042 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

BA & O, Net

4000, Disc: Budget authority, gross	17,500,000.00
4010, Disc: Outlays from new authority	8,000,000.00
4011, Disc: Outlays from balances	5,745,183.48
4020, Disc: Total outlays, gross	13,745,183.48
4070, Disc: Budget authority, net	17,500,000.00
4080, Disc: Outlays, net	13,745,183.48
4180, Budget authority, net (disc. and mand.)	17,500,000.00
4190, Outlays, net (disc. and mand.)	13,745,183.48

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,643,523,453.58
0900	4801	C	B									X			U		N	1		-301,404,052.50
0900	4801	C	E									X			U		N	1		278,838,967.88
0900	4801	C	E									X			U		N	1		1,750,068,207.92
0900	4881	C	E									X			U		N			22,599.67
0900	4901	C	B									X			U		N	1		-12,901,668.81
0900	4901	C	E									X			U		N	1		750,000.00
0900	4902	C	E					DISC	BAL			X			U		N		N	335,559,100.56
0900	4902	C	E					DISC	NEW			X			U		N		N	7,419,883.75
0900	4902	C	E					MAND	NEW			X			U		N		N	16,396,329.75
0900	4902	C	E					DISC	BAL			X			U		N		N	53,798,866.36
0900	4902	C	E					DISC	NEW			X			U		N		N	759,453.74
0900	4902	C	E					MAND	NEW			X			U		N		N	9,074,584.38
0900	4902	C	E					DISC	NEW			X			U		N		N	1,781,897.51
Sub-Total, 0900																				**496,640,716.63**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		2,250,373,949.25
1000	4801	C	B									X			U		N	1		-1,643,523,453.58
1000	4801	C	B									X			U		N	1		-301,404,052.50
1000	4901	C	B									X			U		N	1		-12,901,668.81
Sub-Total, 1000																				**292,544,774.36**
1021	4871	D	E									X			U		N			55,510,362.82
1050, Unob Bal: Unobligated balance (total)																				========== 348,055,137.18
1100	4119	D	E	P				DISC				X		X	U		N	1		568,730,000.00
1120	4170	C	E	P				DISC		12	2042	X			U		N			-17,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 551,230,000.00
1200	4118	D	E					MAND				X			U		N	1		14,340,404.00
1260, BA: Mand: Appropriations (total)																				========== 14,340,404.00
1700	4972	D	E			E		DISC				X			U		N			709,223.36

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1750, BA: Disc: Spending auth: Total																				709,223.36
1900, Budget authority total (disc. and mand.)																				566,279,627.36
1930, Total budgetary resources avail (disc. and mand.)																				914,334,764.54
1941	4510	C	E	A											U		N			-80,968,595.61
1941	4610	C	E	A											U		N			-336,725,452.30
	Sub-Total, 1941																			**-417,694,047.91**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,643,523,453.58
3000	4801	C	B									X			U		N	1		301,404,052.50
3000	4901	C	B									X			U		N	1		12,901,668.81
	Sub-Total, 3000																			**1,957,829,174.89**
3020, Obligated balance, start of year (net)																				1,957,829,174.89
3030	4801	C	B									X			U		N	1		-1,643,523,453.58
3030	4801	C	B									X			U		N	1		-301,404,052.50
3030	4801	C	E									X			U		N	1		278,838,967.88
3030	4801	C	E									X			U		N	1		1,750,068,207.92
3030	4881	C	E									X			U		N			22,599.67
3030	4901	C	B									X			U		N	1		-12,901,668.81
3030	4901	C	E									X			U		N	1		750,000.00
3030	4902	C	E				DISC	BAL				X			U		N		N	335,559,100.56
3030	4902	C	E				DISC	NEW				X			U		N		N	7,419,883.75
3030	4902	C	E				MAND	NEW				X			U		N		N	16,396,329.75
3030	4902	C	E				DISC	BAL				X			U		N		N	53,798,866.36
3030	4902	C	E				DISC	NEW				X			U		N		N	759,453.74
3030	4902	C	E				MAND	NEW				X			U		N		N	9,074,584.38
3030	4902	C	E				DISC	NEW				X			U		N		N	1,781,897.51
	Sub-Total, 3030																			**496,640,716.63**
3040	4902	C	E				DISC	BAL				X			U		N		N	-335,559,100.56
3040	4902	C	E				DISC	NEW				X			U		N		N	-7,419,883.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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					MAND	NEW			X			U		N		N	-16,396,329.75
3040	4902	C	E					DISC	BAL			X			U		N		N	-53,798,866.36
3040	4902	C	E					DISC	NEW			X			U		N		N	-759,453.74
3040	4902	C	E					MAND	NEW			X			U		N		N	-9,074,584.38
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,781,897.51
	Sub-Total, 3040																			**-424,790,116.05**
3080	4871	D	E									X			U		N			-55,510,362.82
3090	4801	C	E												U		N	1		278,838,967.88
3090	4801	C	E												U		N	1		1,750,068,207.92
3090	4871	D	E												U		N			-55,510,362.82
3090	4881	C	E												U		N			22,599.67
3090	4901	C	E												U		N	1		750,000.00
	Sub-Total, 3090																			**1,974,169,412.65**
3100, Obligated balance, end of year (net)																				========== 1,974,169,412.65

BA & O, Net

4000, Disc: Budget authority, gross																				========== 551,939,223.36
4010	4902	C	E					DISC	NEW			X			U		N		N	7,419,883.75
4010	4902	C	E					DISC	NEW			X			U		N		N	759,453.74
4010	4902	C	E					DISC	NEW			X			U		N		N	1,781,897.51
	Sub-Total, 4010																			**9,961,235.00**
4011	4902	C	E					DISC	BAL			X			U		N		N	335,559,100.56
4011	4902	C	E					DISC	BAL			X			U		N		N	53,798,866.36
	Sub-Total, 4011																			**389,357,966.92**
4020, Disc: Total outlays, gross																				========== 399,319,201.92
4033	4972	D	E			E		DISC				X			U		N			-709,223.36
4040, Disc: Offsets against gross BA and outlays (total)																				========== -709,223.36
4070, Disc: Budget authority, net																				========== 551,230,000.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				398,609,978.56
4090, Mand: Budget authority, gross																				14,340,404.00
4100	4902	C	E					MAND	NEW			X		U		N	N			16,396,329.75
4100	4902	C	E					MAND	NEW			X		U		N	N			9,074,584.38
	Sub-Total, 4100																			**25,470,914.13**
4110	4902	C	E					MAND	NEW			X		U		N	N			16,396,329.75
4110	4902	C	E					MAND	NEW			X		U		N	N			9,074,584.38
	Sub-Total, 4110																			**25,470,914.13**
4160, Mand: Budget authority, net																				14,340,404.00
4170, Mand: Outlays, net																				25,470,914.13
4180, Budget authority, net (disc. and mand.)																				565,570,404.00
4190, Outlays, net (disc. and mand.)																				424,080,892.69

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /93-1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	104,716.30
3100, Obligated balance, end of year (net)	104,716.30

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09/10-1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-589,903,280.86
0900	4801	C	B									X			U		Y	1		-144,698,404.07
0900	4801	C	E									X			U		Y	1		184,851,918.05
0900	4801	C	E									X			U		Y	1		989,269,313.57
0900	4902	C	E					DISC				X			U		Y		N	20,126,281.43
0900	4902	C	E					DISC				X			U		Y		N	8,200,128.27
	Sub-Total, 0900																			**467,845,956.39**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,338,319,948.78
1000	4801	C	B									X			U		Y	1		-589,903,280.86
1000	4801	C	B									X			U		Y	1		-144,698,404.07
	Sub-Total, 1000																			**603,718,263.85**
1021	4871	D	E									X			U		Y			13,256,326.82
1050, **Unob Bal: Unobligated balance (total)**																				==========
																				616,974,590.67
1930, **Total budgetary resources avail (disc. and mand.)**																				==========
																				616,974,590.67
1940	4510	C	E		A										U		Y			-1,154,983.76
1940	4610	C	E		A										U		Y			-147,973,650.52
	Sub-Total, 1940																			**-149,128,634.28**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09/10-1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		589,903,280.86
3000	4801	C	B									X			U		Y	1		144,698,404.07
Sub-Total, 3000																				**734,601,684.93**
3020, Obligated balance, start of year (net)																				**==========**
																				734,601,684.93
3030	4801	C	B									X			U		Y	1		-589,903,280.86
3030	4801	C	B									X			U		Y	1		-144,698,404.07
3030	4801	C	E									X			U		Y	1		184,851,918.05
3030	4801	C	E									X			U		Y	1		989,269,313.57
3030	4902	C	E					DISC				X			U		Y		N	20,126,281.43
3030	4902	C	E					DISC				X			U		Y		N	8,200,128.27
Sub-Total, 3030																				**467,845,956.39**
3040	4902	C	E					DISC				X			U		Y		N	-20,126,281.43
3040	4902	C	E					DISC				X			U		Y		N	-8,200,128.27
Sub-Total, 3040																				**-28,326,409.70**
3080	4871	D	E									X			U		Y			-13,256,326.82
3090	4801	C	E												U		Y	1		184,851,918.05
3090	4801	C	E												U		Y	1		989,269,313.57
3090	4871	D	E												U		Y			-13,256,326.82
Sub-Total, 3090																				**1,160,864,904.80**
3100, Obligated balance, end of year (net)																				**==========**
																				1,160,864,904.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09/10-1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	20,126,281.43
4011	4902	C	E					DISC				X		U		Y		N	8,200,128.27
	Sub-Total, 4011																		**28,326,409.70**
4020, Disc: Total outlays, gross																			========== 28,326,409.70
4080, Disc: Outlays, net																			========== 28,326,409.70
4190, Outlays, net (disc. and mand.)																			========== 28,326,409.70

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /93-1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		104,716.30
3031	4801	C	B									X			E		N	1		-104,716.30
3031	4801	C	E									X			E		N	1		104,716.30
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		104,716.30

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Program Account
Treasury Account:
Budget Account Id: 005-60-1980 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

Program Activity Total Obligations

0900, Total new obligations 964,486,673.02

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 896,263,038.21

1021, Unob Bal: Recov of prior year unpaid obligations 68,766,689.64

1050, Unob Bal: Unobligated balance (total) 965,029,727.85

1100, BA: Disc: Appropriation 568,730,000.00

1120, BA: Disc: Approps transferred to other accounts -17,500,000.00

1160, BA: Disc: Appropriation (total) 551,230,000.00

1200, BA: Mand: Appropriation 14,340,404.00

1260, BA: Mand: Appropriations (total) 14,340,404.00

1700, BA: Disc: Spending auth: Collected 709,223.36

1750, BA: Disc: Spending auth: Total 709,223.36

1900, Budget authority total (disc. and mand.) 566,279,627.36

1930, Total budgetary resources avail (disc. and mand.) 1,531,309,355.21

1940, Unob Bal: Memo: Unob bal expiring -149,128,634.28

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -417,694,047.91

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Program Account
Treasury Account:
Budget Account Id: 005-60-1980 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,692,535,576.12
3020, Obligated balance, start of year (net)	2,692,535,576.12
3030, Ob Bal: Obligations incurred: Unexpired accounts	964,486,673.02
3040, Ob Bal: Outlays (gross)	-453,116,525.75
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-68,766,689.64
3090, Ob Bal: EOY: Unpaid obligations (gross)	3,135,139,033.75
3100, Obligated balance, end of year (net)	3,135,139,033.75

BA & O, Net

4000, Disc: Budget authority, gross	551,939,223.36
4010, Disc: Outlays from new authority	9,961,235.00
4011, Disc: Outlays from balances	417,684,376.62
4020, Disc: Total outlays, gross	427,645,611.62
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-709,223.36
4040, Disc: Offsets against gross BA and outlays (total)	-709,223.36
4070, Disc: Budget authority, net	551,230,000.00
4080, Disc: Outlays, net	426,936,388.26

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Program Account
Treasury Account:
Budget Account Id: 005-60-1980 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
4090, Mand: Budget authority, gross																				14,340,404.00
4100, Mand: Outlays from new authority																				25,470,914.13
4110, Mand: Total outlays, gross																				25,470,914.13
4160, Mand: Budget authority, net																				14,340,404.00
4170, Mand: Outlays, net																				25,470,914.13
4180, Budget authority, net (disc. and mand.)																				565,570,404.00
4190, Outlays, net (disc. and mand.)																				452,407,302.39

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-2,828,049,043.78
0900	4801	C	B									X			U		N	3		-989,729,166.00
0900	4801	C	E									X			U		N	3		1,571,632,431.47
0900	4801	C	E									X			U		N	3		2,736,552,440.17
0900	4901	C	E									X			U		N	3		371,099,558.46
0900	4902	C	E					MAND				X			U		N		D	636,162,649.61
0900	4902	C	E					MAND				X			U		N		D	59,391,724.53
Sub-Total, 0900																				**1,557,060,594.46**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		3,303,456,501.14
1000	4201	D	B												U		N	3		213,310,547.62
1000	4221	D	B			F		MAND				X			U		N	3		446,207,172.76
1000	4801	C	B									X			U		N	3		-2,828,049,043.78
1000	4801	C	B									X			U		N	3		-989,729,166.00
Sub-Total, 1000																				**145,196,011.74**
1021	4871	D	E									X			U		N			145,914,196.84
1023	4147	C	E									X			U		N			-73,147,600.00
1024	4144	C	E				T					X			U		N			-130,595,654.04
1050, Unob Bal: Unobligated balance (total)																				========== 87,366,954.54
1400	4141	D	E				T	MAND				X			U		N			1,096,539,573.89
1440, BA: Mand: Borrowing authority (total)																				========== 1,096,539,573.89
1800	4262	D	E					MAND				X			U		N			208,859,718.63
1800	4263	D	E					MAND				X			U		N			305,881,699.07
1800	4266	D	E					MAND				X			U		N			7,623,539.63
1800	4271	D	E					MAND				X			U		N			71,749,971.78
1800	4972	D	E			E		MAND				X			U		N			506,671.00
Sub-Total, 1800																				**594,621,600.11**
1801	4221	D	B			F		MAND				X			U		N	3		-446,207,172.76
1801	4221	D	E			F		MAND				X			U		N	3		448,560,120.29
1801	4283	D	E					MAND				X			U		N	3		32,970,436.29
Sub-Total, 1801																				**35,323,383.82**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1850, BA: Mand: Spending auth: Total																				629,944,983.93
1900, Budget authority total (disc. and mand.)																				1,726,484,557.82
1930, Total budgetary resources avail (disc. and mand.)																				1,813,851,512.36
1941	4450	C	E												U		N			-32,970,436.29
1941	4510	C	E	A											U		N			-161,233,886.97
1941	4610	C	E	A											U		N			-2,030,378,432.31
Sub-Total, 1941																				**-2,224,582,755.57**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		2,828,049,043.78
3000	4801	C	B									X			U		N	3		989,729,166.00
Sub-Total, 3000																				**3,817,778,209.78**
3010	4221	D	B			F		MAND				X			U		N	3		-446,207,172.76
3020, Obligated balance, start of year (net)																				3,371,571,037.02
3030	4801	C	B									X			U		N	3		-2,828,049,043.78
3030	4801	C	B									X			U		N	3		-989,729,166.00
3030	4801	C	E									X			U		N	3		1,571,632,431.47
3030	4801	C	E									X			U		N	3		2,736,552,440.17
3030	4901	C	E									X			U		N	3		371,099,558.46
3030	4902	C	E					MAND				X			U		N		D	636,162,649.61
3030	4902	C	E					MAND				X			U		N		D	59,391,724.53
Sub-Total, 3030																				**1,557,060,594.46**
3040	4902	C	E					MAND				X			U		N		D	-636,162,649.61
3040	4902	C	E					MAND				X			U		N		D	-59,391,724.53
Sub-Total, 3040																				**-695,554,374.14**
3050	4221	D	B			F		MAND				X			U		N	3		446,207,172.76
3050	4221	D	E			F		MAND				X			U		N	3		-448,560,120.29
3050	4283	D	E					MAND				X			U		N	3		-32,970,436.29

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																		**-35,323,383.82**
3080	4871	D	E									X		U		N			-145,914,196.84
3090	4801	C	E											U		N	3		1,571,632,431.47
3090	4801	C	E											U		N	3		2,736,552,440.17
3090	4871	D	E											U		N			-145,914,196.84
3090	4901	C	E											U		N	3		371,099,558.46
	Sub-Total, 3090																		**4,533,370,233.26**
3091	4221	D	E			F		MAND						U		N	3		-448,560,120.29
3091	4283	D	E					MAND						U		N	3		-32,970,436.29
	Sub-Total, 3091																		**-481,530,556.58**
	3100, Obligated balance, end of year (net)																		==========
																			4,051,839,676.68

BA & O, Net

	4090, Mand: Budget authority, gross																		==========
																			1,726,484,557.82
4110	4902	C	E					MAND				X		U		N		D	636,162,649.61
4110	4902	C	E					MAND				X		U		N		D	59,391,724.53
	Sub-Total, 4110																		**695,554,374.14**
4120	4271	D	E					MAND				X		U		N			-71,749,971.78
4123	4262	D	E					MAND				X		U		N			-208,859,718.63
4123	4263	D	E					MAND				X		U		N			-305,881,699.07
4123	4266	D	E					MAND				X		U		N			-7,623,539.63
4123	4972	D	E			E		MAND				X		U		N			-506,671.00
	Sub-Total, 4123																		**-522,871,628.33**
	4130, Mand: Offsets against gross BA and outlays (total)																		==========
																			-594,621,600.11
4140	4221	D	B			F		MAND				X		U		N	3		446,207,172.76
4140	4221	D	E			F		MAND				X		U		N	3		-448,560,120.29
4140	4283	D	E					MAND				X		U		N	3		-32,970,436.29
	Sub-Total, 4140																		**-35,323,383.82**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				-35,323,383.82
4160, Mand: Budget authority, net																				1,096,539,573.89
4170, Mand: Outlays, net																				100,932,774.03
4180, Budget authority, net (disc. and mand.)																				1,096,539,573.89
4190, Outlays, net (disc. and mand.)																				100,932,774.03

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Direct Loans Finan
Treasury Account:
Budget Account Id: 005-60-4226 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

Program Activity Total Obligations

0900, Total new obligations 1,557,060,594.46

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 145,196,011.74

1021, Unob Bal: Recov of prior year unpaid obligations 145,914,196.84

1023, Unob Bal: Applied to repay debt -73,147,600.00

1024, Unob Bal: Borrowing authority withdrawn -130,595,654.04

1050, Unob Bal: Unobligated balance (total) 87,366,954.54

1400, BA: Mand: Borrowing authority 1,096,539,573.89

1440, BA: Mand: Borrowing authority (total) 1,096,539,573.89

1800, BA: Mand: Spending auth: Collected 594,621,600.11

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 35,323,383.82

1850, BA: Mand: Spending auth: Total 629,944,983.93

1900, Budget authority total (disc. and mand.) 1,726,484,557.82

1930, Total budgetary resources avail (disc. and mand.) 1,813,851,512.36

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -2,224,582,755.57

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Direct Loans Finan
Treasury Account:
Budget Account Id: 005-60-4226 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				3,817,778,209.78
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-446,207,172.76
3020, Obligated balance, start of year (net)																				3,371,571,037.02
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,557,060,594.46
3040, Ob Bal: Outlays (gross)																				-695,554,374.14
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																				-35,323,383.82
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-145,914,196.84
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,533,370,233.26
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-481,530,556.58
3100, Obligated balance, end of year (net)																				4,051,839,676.68

BA & O, Net

4090, Mand: Budget authority, gross																				1,726,484,557.82
4110, Mand: Total outlays, gross																				695,554,374.14
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-71,749,971.78
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-522,871,628.33
4130, Mand: Offsets against gross BA and outlays (total)																				-594,621,600.11
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-35,323,383.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Direct Loans Finan
Treasury Account:
Budget Account Id: 005-60-4226 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
4150, Mand: Additional offsets against BA only (total)																				-35,323,383.82
4160, Mand: Budget authority, net																				1,096,539,573.89
4170, Mand: Outlays, net																				100,932,774.03
4180, Budget authority, net (disc. and mand.)																				1,096,539,573.89
4190, Outlays, net (disc. and mand.)																				100,932,774.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Treasury Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-375,939.22
0900	4801	C	E									X			U		N	3		437,283.42
0900	4901	C	E									X			U		N	3		39,134.42
0900	4902	C	E					MAND				X			U		N		G	12,332.80
0900	4902	C	E					MAND				X			U		N		G	633,145.26
	Sub-Total, 0900																			**745,956.68**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		375,939.22
1000	4201	D	B												U		N	3		539,424.69
1000	4801	C	B									X			U		N	3		-375,939.22
	Sub-Total, 1000																			**539,424.69**
1021	4871	D	E									X			U		N			16,649.20
1024	4144	C	E				T					X			U		N			-16,649.20
1050, Unob Bal: Unobligated balance (total)																				==========
																				539,424.69
1400	4141	D	E				T	MAND				X			U		N			73,677.00
1440, BA: Mand: Borrowing authority (total)																				=========
																				73,677.00
1800	4261	D	E					MAND				X			U		N			13,536.00
1800	4266	D	E					MAND				X			U		N			4,816.94
	Sub-Total, 1800																			**18,352.94**
1801	4283	D	E					MAND				X			U		N	3		13,947.13
1850, BA: Mand: Spending auth: Total																				=========
																				32,300.07
1900, Budget authority total (disc. and mand.)																				==========
																				105,977.07
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				645,401.76
1941	4450	C	E												U		N			-13,947.13
1941	4510	C	E	A											U		N			-4,999.69

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Treasury Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		N			-2,974,043.32
	Sub-Total, 1941																		**-2,992,990.14**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		375,939.22
3020, Obligated balance, start of year (net)																			========== 375,939.22
3030	4801	C	B									X		U		N	3		-375,939.22
3030	4801	C	E									X		U		N	3		437,283.42
3030	4901	C	E									X		U		N	3		39,134.42
3030	4902	C	E					MAND				X		U		N		G	12,332.80
3030	4902	C	E					MAND				X		U		N		G	633,145.26
	Sub-Total, 3030																		**745,956.68**
3040	4902	C	E					MAND				X		U		N		G	-12,332.80
3040	4902	C	E					MAND				X		U		N		G	-633,145.26
	Sub-Total, 3040																		**-645,478.06**
3050	4283	D	E					MAND				X		U		N	3		-13,947.13
3080	4871	D	E									X		U		N			-16,649.20
3090	4801	C	E											U		N	3		437,283.42
3090	4871	D	E											U		N			-16,649.20
3090	4901	C	E											U		N	3		39,134.42
	Sub-Total, 3090																		**459,768.64**
3091	4283	D	E					MAND						U		N	3		-13,947.13
3100, Obligated balance, end of year (net)																			========== 445,821.51

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Treasury Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				105,977.07
4110	4902	C	E					MAND				X			U		N		G	12,332.80
4110	4902	C	E					MAND				X			U		N		G	633,145.26
Sub-Total, 4110																				**645,478.06**
4123	4261	D	E					MAND				X			U		N			-13,536.00
4123	4266	D	E					MAND				X			U		N			-4,816.94
Sub-Total, 4123																				**-18,352.94**
4130, Mand: Offsets against gross BA and outlays (total)																				-18,352.94
4140	4283	D	E					MAND				X			U		N	3		-13,947.13
4150, Mand: Additional offsets against BA only (total)																				-13,947.13
4160, Mand: Budget authority, net																				73,677.00
4170, Mand: Outlays, net																				627,125.12
4180, Budget authority, net (disc. and mand.)																				73,677.00
4190, Outlays, net (disc. and mand.)																				627,125.12

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Water Disposal Guaranteed L
Treasury Account:
Budget Account Id: 005-60-4218 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

Program Activity Total Obligations

0900, Total new obligations 745,956.68

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 539,424.69

1021, Unob Bal: Recov of prior year unpaid obligations 16,649.20

1024, Unob Bal: Borrowing authority withdrawn -16,649.20

1050, Unob Bal: Unobligated balance (total) 539,424.69

1400, BA: Mand: Borrowing authority 73,677.00

1440, BA: Mand: Borrowing authority (total) 73,677.00

1800, BA: Mand: Spending auth: Collected 18,352.94

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 13,947.13

1850, BA: Mand: Spending auth: Total 32,300.07

1900, Budget authority total (disc. and mand.) 105,977.07

1930, Total budgetary resources avail (disc. and mand.) 645,401.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -2,992,990.14

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Water Disposal Guaranteed L
Treasury Account:
Budget Account Id: 005-60-4218 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 375,939.22

3020, Obligated balance, start of year (net) 375,939.22

3030, Ob Bal: Obligations incurred: Unexpired accounts 745,956.68

3040, Ob Bal: Outlays (gross) -645,478.06

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -13,947.13

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -16,649.20

3090, Ob Bal: EOY: Unpaid obligations (gross) 459,768.64

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -13,947.13

3100, Obligated balance, end of year (net) 445,821.51

BA & O, Net

4090, Mand: Budget authority, gross 105,977.07

4110, Mand: Total outlays, gross 645,478.06

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -18,352.94

4130, Mand: Offsets against gross BA and outlays (total) -18,352.94

4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex -13,947.13

4150, Mand: Additional offsets against BA only (total) -13,947.13

4160, Mand: Budget authority, net 73,677.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Water Disposal Guaranteed L
Treasury Account:
Budget Account Id: 005-60-4218 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
4170, Mand: Outlays, net																				627,125.12
4180, Budget authority, net (disc. and mand.)																				73,677.00
4190, Outlays, net (disc. and mand.)																				627,125.12

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /X -1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	1		30,000.00
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		8,015,083.33
1050, Unob Bal: Unobligated balance (total)																				8,015,083.33
1930, Total budgetary resources avail (disc. and mand.)																				8,015,083.33
1941	4450	C	E												U		N			-7,985,083.33
Change in Obl Bal																				
3030	4901	C	E									X			U		N	1		30,000.00
3090	4901	C	E												U		N	1		30,000.00
3100, Obligated balance, end of year (net)																				30,000.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /99-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	772,434.74
3100, Obligated balance, end of year (net)	431,571.21

BA & O, Net

4020, Disc: Total outlays, gross	21,134.08
4080, Disc: Outlays, net	21,134.08
4190, Outlays, net (disc. and mand.)	21,134.08

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /98-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	4,341.32
3100, Obligated balance, end of year (net)	1,492.76

BA & O, Net

4020, Disc: Total outlays, gross	504.36
4080, Disc: Outlays, net	504.36
4190, Outlays, net (disc. and mand.)	504.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /97-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	17,408.57
3100, Obligated balance, end of year (net)	17,248.43

BA & O, Net

4020, Disc: Total outlays, gross	160.14
4080, Disc: Outlays, net	160.14
4190, Outlays, net (disc. and mand.)	160.14

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /96-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	256,707.03
3100, Obligated balance, end of year (net)	221,375.85

BA & O, Net

4020, Disc: Total outlays, gross	35,331.18
4080, Disc: Outlays, net	35,331.18
4190, Outlays, net (disc. and mand.)	35,331.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /95-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	102,212.68
3100, Obligated balance, end of year (net)	1,243.60

BA & O, Net

4020, Disc: Total outlays, gross	100,311.23
4080, Disc: Outlays, net	100,311.23
4190, Outlays, net (disc. and mand.)	100,311.23

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /94-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	1,618,579.67
3100, Obligated balance, end of year (net)	1,595,491.76

BA & O, Net

4020, Disc: Total outlays, gross	23,087.91
4080, Disc: Outlays, net	23,087.91
4190, Outlays, net (disc. and mand.)	23,087.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /93-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	3,151,995.76
3100, Obligated balance, end of year (net)	3,146,125.63

BA & O, Net

4020, Disc: Total outlays, gross	5,870.13
4080, Disc: Outlays, net	5,870.13
4190, Outlays, net (disc. and mand.)	5,870.13

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /92-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	1,358,962.92
3100, Obligated balance, end of year (net)	1,358,962.92

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /10-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	39,959,000.00
Schedule of Budgetary Resources																				
1100	4117	D	E	P				DISC				X			U		Y	1		39,959,000.00
1160, BA: Disc: Appropriation (total)																				39,959,000.00
1200	4118	D	E					MAND				X			U		Y	1		562,344,970.00
1260, BA: Mand: Appropriations (total)																				562,344,970.00
1900, Budget authority total (disc. and mand.)																				602,303,970.00
1930, Total budgetary resources avail (disc. and mand.)																				602,303,970.00
1940	4510	C	E		A										U		Y			-562,344,970.00
Change in Obl Bal																				
3030	4902	C	E					DISC				X			U		Y		N	39,959,000.00
3040	4902	C	E					DISC				X			U		Y		N	-39,959,000.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /10-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				39,959,000.00
4010	4902	C	E					DISC				X		U		Y		N		39,959,000.00
4020, Disc: Total outlays, gross																				39,959,000.00
4070, Disc: Budget authority, net																				39,959,000.00
4080, Disc: Outlays, net																				39,959,000.00
4090, Mand: Budget authority, gross																				562,344,970.00
4160, Mand: Budget authority, net																				562,344,970.00
4180, Budget authority, net (disc. and mand.)																				602,303,970.00
4190, Outlays, net (disc. and mand.)																				39,959,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /99-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																			
1953	4650	C	E											E		N	1		647,985.91
1953	4650	C	E											E		N	1		647,985.91
	Sub-Total, 1953																		**1,295,971.82**
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		772,434.74
3031	4801	C	B									X		E		N	1		-772,434.74
3031	4801	C	E									X		E		N	1		751,300.66
3031	4902	C	E					DISC				X		E		N		N	21,134.08
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-21,134.08
3081	4871	D	E									X		E		N			-319,729.45
3090	4801	C	E											E		N	1		751,300.66
3090	4871	D	E											E		N			-319,729.45
	Sub-Total, 3090																		**431,571.21**
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N		N	21,134.08

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /98-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		84,983.04
1953	4650	C	E												E		N	1		84,983.04
Sub-Total, 1953																				**169,966.08**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,341.32
3031	4801	C	B									X			E		N	1		-4,341.32
3031	4801	C	E									X			E		N	1		3,836.96
3031	4902	C	E					DISC				X			E		N		N	504.36
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-504.36
3081	4871	D	E									X			E		N			-2,344.20
3090	4801	C	E												E		N	1		3,836.96
3090	4871	D	E												E		N			-2,344.20
Sub-Total, 3090																				**1,492.76**
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	504.36

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /97-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,354.58
1953	4650	C	E												E		N	1		1,354.58
	Sub-Total, 1953																			**2,709.16**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		17,408.57
3031	4801	C	B									X			E		N	1		-17,408.57
3031	4801	C	E									X			E		N	1		17,248.43
3031	4902	C	E				DISC					X			E		N		N	160.14
	Sub-Total, 3031																			**0.00**
3040	4902	C	E				DISC					X			E		N		N	-160.14
3090	4801	C	E												E		N	1		17,248.43

BA & O, Net

4011	4902	C	E				DISC					X			E		N		N	160.14

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
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Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /96-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		191,435.44
1953	4650	C	E												E		N	1		191,435.44
	Sub-Total, 1953																			**382,870.88**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		256,707.03
3031	4801	C	B									X			E		N	1		-256,707.03
3031	4801	C	E									X			E		N	1		221,375.85
3031	4902	C	E					DISC				X			E		N		N	35,331.18
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-35,331.18
3090	4801	C	E												E		N	1		221,375.85
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	35,331.18

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /95-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		49,327.97
1953	4650	C	E												E		N	1		49,327.97
	Sub-Total, 1953																			**98,655.94**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		102,212.68
3031	4801	C	B									X			E		N	1		-102,212.68
3031	4801	C	E									X			E		N	1		1,901.45
3031	4902	C	E					DISC				X			E		N		N	100,311.23
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-100,311.23
3081	4871	D	E									X			E		N			-657.85
3090	4801	C	E												E		N	1		1,901.45
3090	4871	D	E												E		N			-657.85
	Sub-Total, 3090																			**1,243.60**
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	100,311.23

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /94-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		101,688.61
1953	4650	C	E												E		N	1		101,688.61
	Sub-Total, 1953																			**203,377.22**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,618,579.67
3031	4801	C	B									X			E		N	1		-1,618,579.67
3031	4801	C	E									X			E		N	1		1,595,491.76
3031	4902	C	E					DISC				X			E		N		N	23,087.91
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-23,087.91
3090	4801	C	E												E		N	1		1,595,491.76
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	23,087.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /93-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,151,995.76
3031	4801	C	B									X			E		N	1		-3,151,995.76
3031	4801	D	E									X			E		N	1		-5,870.13
3031	4801	C	E									X			E		N	1		3,151,995.76
3031	4902	C	E					DISC				X			E		N		N	5,870.13
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-5,870.13
3090	4801	D	E												E		N	1		-5,870.13
3090	4801	C	E												E		N	1		3,151,995.76
	Sub-Total, 3090																			**3,146,125.63**

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	5,870.13

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /92-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		203,898.89
1953	4650	C	E												E		N	1		203,898.89
	Sub-Total, 1953																			**407,797.78**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,358,962.92
3031	4801	C	B									X			E		N	1		-1,358,962.92
3031	4801	C	E									X			E		N	1		1,358,962.92
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		1,358,962.92

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /09-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		512,817.92
3020, Obligated balance, start of year (net)																				512,817.92
3031	4801	C	B									X			E		N	1		-512,817.92
3031	4801	C	E									X			E		N	1		440,720.72
3031	4902	C	E					DISC				X			E		N		N	72,097.20
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-72,097.20
3090	4801	C	E												E		N	1		440,720.72
3100, Obligated balance, end of year (net)																				440,720.72

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	72,097.20
4020, Disc: Total outlays, gross																				72,097.20
4080, Disc: Outlays, net																				72,097.20
4190, Outlays, net (disc. and mand.)																				72,097.20

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /08-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		337,000.40
1953	4650	C	E												E		N	1		337,000.40
	Sub-Total, 1953																			**674,000.80**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,845,673.72
3020, Obligated balance, start of year (net)																				**==========**
																				2,845,673.72
3031	4801	C	B									X			E		N	1		-2,845,673.72
3031	4801	C	E									X			E		N	1		2,315,556.17
3031	4902	C	E					DISC				X			E		N		N	530,117.55
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-530,117.55
3081	4871	D	E									X			E		N			-325,693.70
3090	4801	C	E												E		N	1		2,315,556.17
3090	4871	D	E												E		N			-325,693.70
	Sub-Total, 3090																			**1,989,862.47**
3100, Obligated balance, end of year (net)																				**==========**
																				1,989,862.47

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /08-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E		N		N		530,117.55
4020, Disc: Total outlays, gross																				530,117.55
4080, Disc: Outlays, net																				530,117.55
4190, Outlays, net (disc. and mand.)																				530,117.55

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /07-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		6,669.07
1953	4650	C	E												E		N	1		6,669.07
Sub-Total, 1953																				**13,338.14**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,326,372.55
3020, Obligated balance, start of year (net)																				1,326,372.55
3031	4801	C	B									X			E		N	1		-1,326,372.55
3031	4801	C	E									X			E		N	1		1,054,227.49
3031	4902	C	E					DISC				X			E		N		N	272,145.06
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-272,145.06
3090	4801	C	E												E		N	1		1,054,227.49
3100, Obligated balance, end of year (net)																				1,054,227.49
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	272,145.06
4020, Disc: Total outlays, gross																				272,145.06
4080, Disc: Outlays, net																				272,145.06
4190, Outlays, net (disc. and mand.)																				272,145.06

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
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Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /06-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		24,718.13
1953	4650	C	E												E		N	1		24,718.13
	Sub-Total, 1953																			**49,436.26**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,406,302.76
3020, Obligated balance, start of year (net)																				**==========** 1,406,302.76
3031	4801	C	B									X			E		N	1		-1,406,302.76
3031	4801	C	E									X			E		N	1		965,036.48
3031	4902	C	E					DISC				X			E		N		N	441,266.28
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-441,266.28
3081	4871	D	E									X			E		N			-33.64
3090	4801	C	E												E		N	1		965,036.48
3090	4871	D	E												E		N			-33.64
	Sub-Total, 3090																			**965,002.84**
3100, Obligated balance, end of year (net)																				**==========** 965,002.84

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 Agriculture
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Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /06-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	441,266.28
4020, Disc: Total outlays, gross																				441,266.28
4080, Disc: Outlays, net																				441,266.28
4190, Outlays, net (disc. and mand.)																				441,266.28

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /05-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		21,151.41
1953	4650	C	E												E		N	1		21,151.41
Sub-Total, 1953																				**42,302.82**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		543,435.24
3020, Obligated balance, start of year (net)																				========== 543,435.24
3031	4801	C	B									X			E		N	1		-543,435.24
3031	4801	C	E									X			E		N	1		110,443.76
3031	4902	C	E					DISC				X			E		N		N	432,991.48
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-432,991.48
3090	4801	C	E												E		N	1		110,443.76
3100, Obligated balance, end of year (net)																				========== 110,443.76
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	432,991.48
4020, Disc: Total outlays, gross																				========== 432,991.48
4080, Disc: Outlays, net																				========== 432,991.48
4190, Outlays, net (disc. and mand.)																				========== 432,991.48

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /04-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,537.68
1953	4650	C	E												E		N	1		2,537.68
	Sub-Total, 1953																			**5,075.36**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		375.05
3020, **Obligated balance, start of year (net)**																				====== 375.05
3031	4801	C	B									X			E		N	1		-375.05
3031	4801	C	E									X			E		N	1		135.66
3031	4902	C	E					DISC				X			E		N		N	239.39
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-239.39
3090	4801	C	E												E		N	1		135.66
3100, **Obligated balance, end of year (net)**																				====== 135.66

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	239.39
4020, **Disc: Total outlays, gross**																				====== 239.39
4080, **Disc: Outlays, net**																				====== 239.39
4190, **Outlays, net (disc. and mand.)**																				====== 239.39

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /03-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		321,965.68
1953	4650	C	E												E		N	1		321,965.68
	Sub-Total, 1953																			**643,931.36**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		244,736.77
3020, Obligated balance, start of year (net)																				**==========**
																				244,736.77
3031	4801	C	B									X			E		N	1		-244,736.77
3031	4801	C	E									X			E		N	1		218,742.85
3031	4902	C	E					DISC				X			E		N		N	25,993.92
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-25,993.92
3081	4871	D	E									X			E		N			-140,434.87
3090	4801	C	E												E		N	1		218,742.85
3090	4871	D	E												E		N			-140,434.87
	Sub-Total, 3090																			**78,307.98**
3100, Obligated balance, end of year (net)																				**==========**
																				78,307.98

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /03-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	25,993.92
4020, Disc: Total outlays, gross																				25,993.92
4080, Disc: Outlays, net																				25,993.92
4190, Outlays, net (disc. and mand.)																				25,993.92

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /02-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		253,412.42
1953	4650	C	E												E		N	1		253,412.42
	Sub-Total, 1953																			**506,824.84**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		716,916.18
3020, Obligated balance, start of year (net)																				**==========**
																				716,916.18
3031	4801	C	B									X			E		N	1		-716,916.18
3031	4801	C	E									X			E		N	1		635,978.06
3031	4902	C	E					DISC				X			E		N		N	80,938.12
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-80,938.12
3081	4871	D	E									X			E		N			-195,366.08
3090	4801	C	E												E		N	1		635,978.06
3090	4871	D	E												E		N			-195,366.08
	Sub-Total, 3090																			**440,611.98**
3100, Obligated balance, end of year (net)																				**==========**
																				440,611.98

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /02-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E		N		N		80,938.12
4020, Disc: Total outlays, gross																				80,938.12
4080, Disc: Outlays, net																				80,938.12
4190, Outlays, net (disc. and mand.)																				80,938.12

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /01-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,048,832.45
3020, Obligated balance, start of year (net)																				3,048,832.45
3031	4801	C	B									X			E		N	1		-3,048,832.45
3031	4801	C	E									X			E		N	1		3,048,832.45
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		3,048,832.45
3100, Obligated balance, end of year (net)																				3,048,832.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /00-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		140,040.25
1953	4650	C	E												E		N	1		140,040.25
	Sub-Total, 1953																			**280,080.50**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		549,019.82
3020, Obligated balance, start of year (net)																				**==========**
																				549,019.82
3031	4801	C	B									X			E		N	1		-549,019.82
3031	4801	C	E									X			E		N	1		485,254.12
3031	4902	C	E					DISC				X			E		N		N	63,765.70
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-63,765.70
3081	4871	D	E									X			E		N			-88,173.85
3090	4801	C	E												E		N	1		485,254.12
3090	4871	D	E												E		N			-88,173.85
	Sub-Total, 3090																			**397,080.27**
3100, Obligated balance, end of year (net)																				**==========**
																				397,080.27

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /00-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	63,765.70
4020, Disc: Total outlays, gross																				63,765.70
4080, Disc: Outlays, net																				63,765.70
4190, Outlays, net (disc. and mand.)																				63,765.70

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Loan
Treasury Account:
Budget Account Id: 005-60-1230 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

Program Activity Total Obligations

0900, Total new obligations 39,989,000.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,015,083.33
1050, Unob Bal: Unobligated balance (total) 8,015,083.33

1100, BA: Disc: Appropriation 39,959,000.00
1160, BA: Disc: Appropriation (total) 39,959,000.00

1200, BA: Mand: Appropriation 562,344,970.00
1260, BA: Mand: Appropriations (total) 562,344,970.00

1900, Budget authority total (disc. and mand.) 602,303,970.00

1930, Total budgetary resources avail (disc. and mand.) 610,319,053.33

1940, Unob Bal: Memo: Unob bal expiring -562,344,970.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -7,985,083.33
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 4,776,338.96

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Loan
Treasury Account:
Budget Account Id: 005-60-1230 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	18,477,125.15
3020, Obligated balance, start of year (net)	18,477,125.15
3030, Ob Bal: Obligations incurred: Unexpired accounts	39,989,000.00
3040, Ob Bal: Outlays (gross)	-42,064,953.73
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,072,433.64
3090, Ob Bal: EOY: Unpaid obligations (gross)	15,328,737.78
3100, Obligated balance, end of year (net)	15,328,737.78

BA & O, Net

4000, Disc: Budget authority, gross	39,959,000.00
4010, Disc: Outlays from new authority	39,959,000.00
4011, Disc: Outlays from balances	2,105,953.73
4020, Disc: Total outlays, gross	42,064,953.73
4070, Disc: Budget authority, net	39,959,000.00
4080, Disc: Outlays, net	42,064,953.73
4090, Mand: Budget authority, gross	562,344,970.00
4160, Mand: Budget authority, net	562,344,970.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Loan
Treasury Account:
Budget Account Id: 005-60-1230 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
4180, Budget authority, net (disc. and mand.)																				602,303,970.00
4190, Outlays, net (disc. and mand.)																				42,064,953.73

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-216,863,078.78
0900	4801	C	B									X			U		N	3		-16,534,102,182.37
0900	4801	C	E									X			U		N	3		15,156,580,957.59
0900	4801	C	E									X			U		N	3		215,730,246.09
0900	4901	C	B									X			U		N	3		-26,423,605.03
0900	4901	C	E									X			U		N	3		607,660,469.36
0900	4902	C	E					MAND				X			U		N		D	4,269,019,224.78
0900	4902	C	E					MAND				X			U		N		D	776,375,159.24
0900	4902	C	E					MAND				X			U		N		D	48,529,445.89
Sub-Total, 0900																				**4,296,506,636.77**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		15,782,655,602.74
1000	4201	D	B												U		N	3		1,268,091,731.87
1000	4221	D	B			F		MAND				X			U		N	3		18,477,125.15
1000	4801	C	B									X			U		N	3		-216,863,078.78
1000	4801	C	B									X			U		N	3		-16,534,102,182.37
1000	4901	C	B									X			U		N	3		-26,423,605.03
Sub-Total, 1000																				**291,835,593.58**
1021	4871	D	E									X			U		N			162,327,009.00
1023	4147	C	E									X			U		N			-247,233,344.28
1024	4144	C	E				F					X			U		N			-31,718,757.84
1024	4144	C	E				T					X			U		N			-129,535,817.52
Sub-Total, 1024																				**-161,254,575.36**
1050, Unob Bal: Unobligated balance (total)																				==========
																				45,674,682.94
1400	4141	D	E				T	MAND				X			U		N			1,068,832,884.30
1400	4141	D	E				F	MAND				X			U		N			2,670,061,728.90
Sub-Total, 1400																				**3,738,894,613.20**
1440, BA: Mand: Borrowing authority (total)																				==========
																				3,738,894,613.20
1800	4262	D	E					MAND				X			U		N			813,666,198.88
1800	4263	D	E					MAND				X			U		N			1,248,439,823.22

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1800	4266	D	E					MAND				X			U		N			23,890,143.12
1800	4271	D	E					MAND				X			U		N			2,105,953.73
Sub-Total, 1800																				**2,088,102,118.95**
1801	4221	D	B			F		MAND				X			U		N	3		-18,477,125.15
1801	4221	D	E			F		MAND				X			U		N	3		15,298,737.78
1801	4283	D	E					MAND				X			U		N	3		170,770,476.75
Sub-Total, 1801																				**167,592,089.38**
1825	4146	C	E	S				MAND				X			U		N	3		-451,016,854.27
1850, BA: Mand: Spending auth: Total																				========== 1,804,677,354.06
1900, Budget authority total (disc. and mand.)																				========== 5,543,571,967.26
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,589,246,650.20
1941	4450	C	E												U		N			-160,351,805.89
1941	4510	C	E		A										U		N			-121,418,471.89
1941	4610	C	E		A										U		N			-6,081,821,363.23
Sub-Total, 1941																				**-6,363,591,641.01**

Change in Obl Bal

Line Num	SGL Acct	Dr 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	3		216,863,078.78
3000	4801	C	B									X			U		N	3		16,534,102,182.37
3000	4901	C	B									X			U		N	3		26,423,605.03
Sub-Total, 3000																				**16,777,388,866.18**
3010	4221	D	B			F		MAND				X			U		N	3		-18,477,125.15
3020, Obligated balance, start of year (net)																				========== 16,758,911,741.03
3030	4801	C	B									X			U		N	3		-216,863,078.78
3030	4801	C	B									X			U		N	3		-16,534,102,182.37
3030	4801	C	E									X			U		N	3		15,156,580,957.59
3030	4801	C	E									X			U		N	3		215,730,246.09
3030	4901	C	B									X			U		N	3		-26,423,605.03
3030	4901	C	E									X			U		N	3		607,660,469.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					MAND				X			U		N		D	4,269,019,224.78
3030	4902	C	E					MAND				X			U		N		D	776,375,159.24
3030	4902	C	E					MAND				X			U		N		D	48,529,445.89
	Sub-Total, 3030																			**4,296,506,636.77**
3040	4902	C	E					MAND				X			U		N		D	-4,269,019,224.78
3040	4902	C	E					MAND				X			U		N		D	-776,375,159.24
3040	4902	C	E					MAND				X			U		N		D	-48,529,445.89
	Sub-Total, 3040																			**-5,093,923,829.91**
3050	4221	D	B			F		MAND				X			U		N	3		18,477,125.15
3050	4221	D	E			F		MAND				X			U		N	3		-15,298,737.78
3050	4283	D	E					MAND				X			U		N	3		-170,770,476.75
	Sub-Total, 3050																			**-167,592,089.38**
3080	4871	D	E									X			U		N			-162,327,009.00
3090	4801	C	E												U		N	3		15,156,580,957.59
3090	4801	C	E												U		N	3		215,730,246.09
3090	4871	D	E												U		N			-162,327,009.00
3090	4901	C	E												U		N	3		607,660,469.36
	Sub-Total, 3090																			**15,817,644,664.04**
3091	4221	D	E			F		MAND							U		N	3		-15,298,737.78
3091	4283	D	E					MAND							U		N	3		-170,770,476.75
	Sub-Total, 3091																			**-186,069,214.53**
3100, Obligated balance, end of year (net)																				**==========** 15,631,575,449.51

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 Agriculture
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Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				5,543,571,967.26
4110	4902	C	E					MAND				X		U		N		D		4,269,019,224.78
4110	4902	C	E					MAND				X		U		N		D		776,375,159.24
4110	4902	C	E					MAND				X		U		N		D		48,529,445.89
	Sub-Total, 4110																			**5,093,923,829.91**
4120	4271	D	E					MAND				X		U		N				-2,105,953.73
4123	4262	D	E					MAND				X		U		N				-813,666,198.88
4123	4263	D	E					MAND				X		U		N				-1,248,439,823.22
4123	4266	D	E					MAND				X		U		N				-23,890,143.12
	Sub-Total, 4123																			**-2,085,996,165.22**
4130, Mand: Offsets against gross BA and outlays (total)																				-2,088,102,118.95
4140	4221	D	B			F		MAND				X		U		N	3			18,477,125.15
4140	4221	D	E			F		MAND				X		U		N	3			-15,298,737.78
4140	4283	D	E					MAND				X		U		N	3			-170,770,476.75
	Sub-Total, 4140																			**-167,592,089.38**
4150, Mand: Additional offsets against BA only (total)																				-167,592,089.38
4160, Mand: Budget authority, net																				3,287,877,758.93
4170, Mand: Outlays, net																				3,005,821,710.96
4180, Budget authority, net (disc. and mand.)																				3,287,877,758.93
4190, Outlays, net (disc. and mand.)																				3,005,821,710.96

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Dire
Treasury Account:
Budget Account Id: 005-60-4208 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

Program Activity Total Obligations

0900, Total new obligations 4,296,506,636.77

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 291,835,593.58

1021, Unob Bal: Recov of prior year unpaid obligations 162,327,009.00

1023, Unob Bal: Applied to repay debt -247,233,344.28

1024, Unob Bal: Borrowing authority withdrawn -161,254,575.36

1050, Unob Bal: Unobligated balance (total) 45,674,682.94

1400, BA: Mand: Borrowing authority 3,738,894,613.20

1440, BA: Mand: Borrowing authority (total) 3,738,894,613.20

1800, BA: Mand: Spending auth: Collected 2,088,102,118.95

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 167,592,089.38

1825, BA: Mand: Spending auth: Applied to repay debt -451,016,854.27

1850, BA: Mand: Spending auth: Total 1,804,677,354.06

1900, Budget authority total (disc. and mand.) 5,543,571,967.26

1930, Total budgetary resources avail (disc. and mand.) 5,589,246,650.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -6,363,591,641.01

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Dire
Treasury Account:
Budget Account Id: 005-60-4208 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 16,777,388,866.18

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -18,477,125.15

3020, Obligated balance, start of year (net) 16,758,911,741.03

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,296,506,636.77

3040, Ob Bal: Outlays (gross) -5,093,923,829.91

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -167,592,089.38

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -162,327,009.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 15,817,644,664.04

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -186,069,214.53

3100, Obligated balance, end of year (net) 15,631,575,449.51

BA & O, Net

4090, Mand: Budget authority, gross 5,543,571,967.26

4110, Mand: Total outlays, gross 5,093,923,829.91

4120, Mand: Offsets, BA and OL: Collections fm Fed srcs -2,105,953.73

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -2,085,996,165.22

4130, Mand: Offsets against gross BA and outlays (total) -2,088,102,118.95

4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex -167,592,089.38

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Dire
Treasury Account:
Budget Account Id: 005-60-4208 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
4150, Mand: Additional offsets against BA only (total)																				-167,592,089.38
4160, Mand: Budget authority, net																				3,287,877,758.93
4170, Mand: Outlays, net																				3,005,821,710.96
4180, Budget authority, net (disc. and mand.)																				3,287,877,758.93
4190, Outlays, net (disc. and mand.)																				3,005,821,710.96

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Treasury Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Budget Account Id: 005-60-4209 Treasury Account Id: 12- - /X -4209 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	3		152,599.74
1050, Unob Bal: Unobligated balance (total)																				152,599.74
1801	4283	D	E					MAND				X			U		N	3		6,071.79
1850, BA: Mand: Spending auth: Total																				6,071.79
1900, Budget authority total (disc. and mand.)																				6,071.79
1930, Total budgetary resources avail (disc. and mand.)																				158,671.53
1941	4450	C	E												U		N			-158,671.53
1941	4610	C	E	A											U		N			-10,000.00
Sub-Total, 1941																				**-168,671.53**

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4283	D	E					MAND				X			U		N	3		-6,071.79
3091	4283	D	E					MAND							U		N	3		-6,071.79
3100, Obligated balance, end of year (net)																				-6,071.79

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Treasury Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Budget Account Id: 005-60-4209 Treasury Account Id: 12- - /X -4209 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				6,071.79
4140	4283	D	E					MAND					X		U		N	3		-6,071.79
4150, Mand: Additional offsets against BA only (total)																				-6,071.79

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Guar
Treasury Account:
Budget Account Id: 005-60-4209 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 152,599.74

1050, Unob Bal: Unobligated balance (total) 152,599.74

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 6,071.79

1850, BA: Mand: Spending auth: Total 6,071.79

1900, Budget authority total (disc. and mand.) 6,071.79

1930, Total budgetary resources avail (disc. and mand.) 158,671.53

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -168,671.53

Change in Obl Bal

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -6,071.79

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -6,071.79

3100, Obligated balance, end of year (net) -6,071.79

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Guar
Treasury Account:
Budget Account Id: 005-60-4209 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

BA & O, Net

4090, Mand: Budget authority, gross 6,071.79

4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex -6,071.79

4150, Mand: Additional offsets against BA only (total) -6,071.79

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Treasury Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-44,454,824.00
0900	4801	C	E									X			U		N	3		43,726,594.00
0900	4901	C	B									X			U		N	3		-25,752,898.33
0900	4901	C	B									X			U		N	3		-7,911,181.79
0900	4901	C	E									X			U		N	3		40,045,675.09
0900	4902	C	E					MAND	BAL			X			U		N		N	728,230.00
0900	4902	C	E					MAND	NEW			X			U		N		N	90,323,143.94
0900	4902	C	E					MAND	NEW			X			U		N		N	223,977,500.93
0900	4902	C	E					MAND	BAL			X			U		N		N	7,911,181.79
Sub-Total, 0900																				**328,593,421.63**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		1,616,043,239.00
1000	4801	C	B									X			U		N	3		-44,454,824.00
1000	4901	C	B									X			U		N	3		-25,752,898.33
1000	4901	C	B									X			U		N	3		-7,911,181.79
Sub-Total, 1000																				**1,537,924,334.88**
1022	4152	C	E									X			U		N			-100,000,000.00
1023	4147	C	E									X			U		N			-2,138,165.27
1050, Unob Bal: Unobligated balance (total)																				========== 1,435,786,169.61
1235	4395	C	E	P				MAND				X			U		N			-1,435,786,170.00
1260, BA: Mand: Appropriations (total)																				========== -1,435,786,170.00
1800	4262	D	E					MAND				X			U		N			954,853,603.86
1800	4263	D	E					MAND				X			U		N			326,477,589.59
1800	4266	D	E					MAND				X			U		N			905,406,197.57
Sub-Total, 1800																				**2,186,737,391.02**
1825	4146	C	E	S				MAND				X			U		N	3		-637,030,598.51
1850, BA: Mand: Spending auth: Total																				========== 1,549,706,792.51
1900, Budget authority total (disc. and mand.)																				========== 113,920,622.51

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Treasury Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				1,549,706,792.12
1941	4510	C	E	A											U		N			-982,050,973.10
1941	4610	C	E	A											U		N			-252,325,006.37
Sub-Total, 1941																				**-1,234,375,979.47**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		44,454,824.00
3000	4901	C	B									X			U		N	3		25,752,898.33
3000	4901	C	B									X			U		N	3		7,911,181.79
Sub-Total, 3000																				**78,118,904.12**
3020, Obligated balance, start of year (net)																				78,118,904.12
3030	4801	C	B									X			U		N	3		-44,454,824.00
3030	4801	C	E									X			U		N	3		43,726,594.00
3030	4901	C	B									X			U		N	3		-25,752,898.33
3030	4901	C	B									X			U		N	3		-7,911,181.79
3030	4901	C	E									X			U		N	3		40,045,675.09
3030	4902	C	E				MAND	BAL				X			U		N		N	728,230.00
3030	4902	C	E				MAND	NEW				X			U		N		N	90,323,143.94
3030	4902	C	E				MAND	NEW				X			U		N		N	223,977,500.93
3030	4902	C	E				MAND	BAL				X			U		N		N	7,911,181.79
Sub-Total, 3030																				**328,593,421.63**
3040	4902	C	E				MAND	BAL				X			U		N		N	-728,230.00
3040	4902	C	E				MAND	NEW				X			U		N		N	-90,323,143.94
3040	4902	C	E				MAND	NEW				X			U		N		N	-223,977,500.93
3040	4902	C	E				MAND	BAL				X			U		N		N	-7,911,181.79
Sub-Total, 3040																				**-322,940,056.66**
3090	4801	C	E												U		N	3		43,726,594.00
3090	4901	C	E												U		N	3		40,045,675.09
Sub-Total, 3090																				**83,772,269.09**
3100, Obligated balance, end of year (net)																				83,772,269.09

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Treasury Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			113,920,622.51
4100	4902	C	E					MAND	NEW			X	U		N			N	90,323,143.94
4100	4902	C	E					MAND	NEW			X	U		N			N	223,977,500.93
	Sub-Total, 4100																		**314,300,644.87**
4101	4902	C	E					MAND	BAL			X	U		N			N	728,230.00
4101	4902	C	E					MAND	BAL			X	U		N			N	7,911,181.79
	Sub-Total, 4101																		**8,639,411.79**
4110	4902	C	E					MAND	BAL			X	U		N			N	728,230.00
4110	4902	C	E					MAND	NEW			X	U		N			N	90,323,143.94
4110	4902	C	E					MAND	NEW			X	U		N			N	223,977,500.93
4110	4902	C	E					MAND	BAL			X	U		N			N	7,911,181.79
	Sub-Total, 4110																		**322,940,056.66**
4123	4262	D	E					MAND				X	U		N				-954,853,603.86
4123	4263	D	E					MAND				X	U		N				-326,477,589.59
4123	4266	D	E					MAND				X	U		N				-905,406,197.57
	Sub-Total, 4123																		**-2,186,737,391.02**
4130, Mand: Offsets against gross BA and outlays (total)																			-2,186,737,391.02
4160, Mand: Budget authority, net																			-2,072,816,768.51
4170, Mand: Outlays, net																			-1,863,797,334.36
4180, Budget authority, net (disc. and mand.)																			-2,072,816,768.51
4190, Outlays, net (disc. and mand.)																			-1,863,797,334.36

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Liqu
Treasury Account:
Budget Account Id: 005-60-4230 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

Program Activity Total Obligations

0900, Total new obligations 328,593,421.63

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,537,924,334.88

1022, Unob Bal: Capital transfer to general fund -100,000,000.00

1023, Unob Bal: Applied to repay debt -2,138,165.27

1050, Unob Bal: Unobligated balance (total) 1,435,786,169.61

1235, BA: Mand: Appropriations precluded from obligation -1,435,786,170.00

1260, BA: Mand: Appropriations (total) -1,435,786,170.00

1800, BA: Mand: Spending auth: Collected 2,186,737,391.02

1825, BA: Mand: Spending auth: Applied to repay debt -637,030,598.51

1850, BA: Mand: Spending auth: Total 1,549,706,792.51

1900, Budget authority total (disc. and mand.) 113,920,622.51

1930, Total budgetary resources avail (disc. and mand.) 1,549,706,792.12

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,234,375,979.47

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Liqu
Treasury Account:
Budget Account Id: 005-60-4230 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	78,118,904.12
3020, Obligated balance, start of year (net)	78,118,904.12
3030, Ob Bal: Obligations incurred: Unexpired accounts	328,593,421.63
3040, Ob Bal: Outlays (gross)	-322,940,056.66
3090, Ob Bal: EOY: Unpaid obligations (gross)	83,772,269.09
3100, Obligated balance, end of year (net)	83,772,269.09

BA & O, Net

4090, Mand: Budget authority, gross	113,920,622.51
4100, Mand: Outlays from new authority	314,300,644.87
4101, Mand: Outlays from balances	8,639,411.79
4110, Mand: Total outlays, gross	322,940,056.66
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,186,737,391.02
4130, Mand: Offsets against gross BA and outlays (total)	-2,186,737,391.02
4160, Mand: Budget authority, net	-2,072,816,768.51
4170, Mand: Outlays, net	-1,863,797,334.36
4180, Budget authority, net (disc. and mand.)	-2,072,816,768.51

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Liqu
Treasury Account:
Budget Account Id: 005-60-4230 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
4190, Outlays, net (disc. and mand.)																				-1,863,797,334.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /99-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	333,546.49
3100, Obligated balance, end of year (net)	233,696.62

BA & O, Net

4020, Disc: Total outlays, gross	99,849.87
4080, Disc: Outlays, net	99,849.87
4190, Outlays, net (disc. and mand.)	99,849.87

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /98-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	295,145.69
3100, Obligated balance, end of year (net)	246,992.26

BA & O, Net

4020, Disc: Total outlays, gross	35,603.03
4080, Disc: Outlays, net	35,603.03
4190, Outlays, net (disc. and mand.)	35,603.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /97-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	44,020.11
3100, Obligated balance, end of year (net)	37,503.10

BA & O, Net

4020, Disc: Total outlays, gross	6,292.60
4080, Disc: Outlays, net	6,292.60
4190, Outlays, net (disc. and mand.)	6,292.60

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /96-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	113,115.89
3100, Obligated balance, end of year (net)	103,617.71

BA & O, Net

4020, Disc: Total outlays, gross	9,498.18
4080, Disc: Outlays, net	9,498.18
4190, Outlays, net (disc. and mand.)	9,498.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /95-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	27,318.53
3100, Obligated balance, end of year (net)	26,789.61

BA & O, Net

4020, Disc: Total outlays, gross	528.92
4080, Disc: Outlays, net	528.92
4190, Outlays, net (disc. and mand.)	528.92

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /94-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	34,440.14
3100, Obligated balance, end of year (net)	34,440.14

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /93-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	====== 28.40
3100, Obligated balance, end of year (net)	====== 28.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /92-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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

Change in Obl Bal

3020, Obligated balance, start of year (net)	96,044.26
3100, Obligated balance, end of year (net)	96,044.26

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /10-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1200	4118	D	E					MAND					X		U		Y	1		11,162,250.00
1260, BA: Mand: Appropriations (total)																				11,162,250.00
1900, Budget authority total (disc. and mand.)																				11,162,250.00
1930, Total budgetary resources avail (disc. and mand.)																				11,162,250.00
1940	4510	C	E					A							U		Y			-11,162,250.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				11,162,250.00
4160, Mand: Budget authority, net																				11,162,250.00
4180, Budget authority, net (disc. and mand.)																				11,162,250.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /99-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		62,688.15
1953	4650	C	E												E		N	1		62,688.15
	Sub-Total, 1953																			**125,376.30**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		333,546.49
3031	4801	C	B									X			E		N	1		-333,546.49
3031	4801	C	E									X			E		N	1		233,696.62
3031	4902	C	E					DISC				X			E		N		N	99,849.87
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-99,849.87
3090	4801	C	E												E		N	1		233,696.62
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	99,849.87

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /98-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		110,217.49
1953	4650	C	E											E		N	1		110,217.49
Sub-Total, 1953																			**220,434.98**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		295,145.69
3031	4801	C	B									X		E		N	1		-295,145.69
3031	4801	C	E									X		E		N	1		259,542.66
3031	4902	C	E					DISC				X		E		N		N	35,603.03
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-35,603.03
3081	4871	D	E									X		E		N			-12,550.40
3090	4801	C	E											E		N	1		259,542.66
3090	4871	D	E											E		N			-12,550.40
Sub-Total, 3090																			**246,992.26**

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	35,603.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /97-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		224.41
1953	4650	C	E												E		N	1		224.41
	Sub-Total, 1953																			**448.82**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		44,020.11
3031	4801	C	B									X			E		N	1		-44,020.11
3031	4801	C	E									X			E		N	1		37,727.51
3031	4902	C	E					DISC				X			E		N		N	6,292.60
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-6,292.60
3081	4871	D	E									X			E		N			-224.41
3090	4801	C	E												E		N	1		37,727.51
3090	4871	D	E												E		N			-224.41
	Sub-Total, 3090																			**37,503.10**

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	6,292.60

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 Agriculture
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Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /96-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		113,115.89
3031	4801	C	B									X			E		N	1		-113,115.89
3031	4801	C	E									X			E		N	1		103,617.71
3031	4902	C	E					DISC				X			E		N		N	9,498.18
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-9,498.18
3090	4801	C	E												E		N	1		103,617.71
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	9,498.18

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
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Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /95-1231 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		13,838.99
1953	4650	C	E												E		N	1		13,838.99
	Sub-Total, 1953																			**27,677.98**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		27,318.53
3031	4801	C	B									X			E		N	1		-27,318.53
3031	4801	C	E									X			E		N	1		26,789.61
3031	4902	C	E					DISC				X			E		N		N	528.92
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-528.92
3090	4801	C	E												E		N	1		26,789.61
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	528.92

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
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Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /94-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,447.30
1953	4650	C	E											E		N	1		1,447.30
	Sub-Total, 1953																		**2,894.60**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		34,440.14
3031	4801	C	B									X		E		N	1		-34,440.14
3031	4801	C	E									X		E		N	1		34,440.14
	Sub-Total, 3031																		**0.00**
3090	4801	C	E											E		N	1		34,440.14

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /93-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		363.51
1953	4650	C	E												E		N	1		363.51
	Sub-Total, 1953																			**727.02**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		28.40
3031	4801	C	B									X			E		N	1		-28.40
3031	4801	C	E									X			E		N	1		28.40
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		28.40

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /92-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		96,044.26
3031	4801	C	B									X			E		N	1		-96,044.26
3031	4801	C	E									X			E		N	1		96,044.26
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		96,044.26

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /03-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		346,274.76
1953	4650	C	E											E		N	1		346,274.76
	Sub-Total, 1953																		**692,549.52**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		637,105.09
3020, Obligated balance, start of year (net)																			========== 637,105.09
3031	4801	C	B									X		E		N	1		-637,105.09
3031	4801	C	E									X		E		N	1		564,011.99
3031	4902	C	E					DISC				X		E		N		N	73,093.10
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-73,093.10
3081	4871	D	E									X		E		N			-174,795.96
3090	4801	C	E											E		N	1		564,011.99
3090	4871	D	E											E		N			-174,795.96
	Sub-Total, 3090																		**389,216.03**
3100, Obligated balance, end of year (net)																			========== 389,216.03

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /03-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	73,093.10
4020, Disc: Total outlays, gross																				73,093.10
4080, Disc: Outlays, net																				73,093.10
4190, Outlays, net (disc. and mand.)																				73,093.10

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /02-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		497,859.18
1953	4650	C	E												E		N	1		497,859.18
Sub-Total, 1953																				**995,718.36**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,716,774.64
3020, Obligated balance, start of year (net)																				**1,716,774.64**
3031	4801	C	B									X			E		N	1		-1,716,774.64
3031	4801	C	E									X			E		N	1		1,600,804.65
3031	4902	C	E					DISC				X			E		N		N	115,969.99
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-115,969.99
3081	4871	D	E									X			E		N			-407,212.72
3090	4801	C	E												E		N	1		1,600,804.65
3090	4871	D	E												E		N			-407,212.72
Sub-Total, 3090																				**1,193,591.93**
3100, Obligated balance, end of year (net)																				**1,193,591.93**

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /02-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	115,969.99
4020, Disc: Total outlays, gross																				115,969.99
4080, Disc: Outlays, net																				115,969.99
4190, Outlays, net (disc. and mand.)																				115,969.99

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /01-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		81,805.82
1953	4650	C	E												E		N	1		81,805.82
	Sub-Total, 1953																			**163,611.64**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		685,312.10
3020, Obligated balance, start of year (net)																				**==========** 685,312.10
3031	4801	C	B									X			E		N	1		-685,312.10
3031	4801	C	E									X			E		N	1		663,461.86
3031	4902	C	E					DISC				X			E		N		N	21,850.24
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-21,850.24
3081	4871	D	E									X			E		N			-55,619.11
3090	4801	C	E												E		N	1		663,461.86
3090	4871	D	E												E		N			-55,619.11
	Sub-Total, 3090																			**607,842.75**
3100, Obligated balance, end of year (net)																				**==========** 607,842.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /01-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	21,850.24
4020, Disc: Total outlays, gross																				21,850.24
4080, Disc: Outlays, net																				21,850.24
4190, Outlays, net (disc. and mand.)																				21,850.24

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /00-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		252,666.59
1953	4650	C	E												E		N	1		252,666.59
Sub-Total, 1953																				**505,333.18**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		521,285.85
3020, Obligated balance, start of year (net)																				========== 521,285.85
3031	4801	C	B									X			E		N	1		-521,285.85
3031	4801	C	E									X			E		N	1		507,981.05
3031	4902	C	E					DISC				X			E		N		N	13,304.80
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-13,304.80
3090	4801	C	E												E		N	1		507,981.05
3100, Obligated balance, end of year (net)																				========== 507,981.05
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	13,304.80
4020, Disc: Total outlays, gross																				========== 13,304.80
4080, Disc: Outlays, net																				========== 13,304.80
4190, Outlays, net (disc. and mand.)																				========== 13,304.80

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Telephone Bank Program Account
Treasury Account:
Budget Account Id: 005-60-1231 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

Schedule of Budgetary Resources

1200, BA: Mand: Appropriation 11,162,250.00

1260, BA: Mand: Appropriations (total) 11,162,250.00

1900, Budget authority total (disc. and mand.) 11,162,250.00

1930, Total budgetary resources avail (disc. and mand.) 11,162,250.00

1940, Unob Bal: Memo: Unob bal expiring -11,162,250.00

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 2,734,772.40

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 4,504,137.19

3020, Obligated balance, start of year (net) 4,504,137.19

3040, Ob Bal: Outlays (gross) -375,990.73

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -650,402.60

3090, Ob Bal: EOY: Unpaid obligations (gross) 3,477,743.86

3100, Obligated balance, end of year (net) 3,477,743.86

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Telephone Bank Program Account
Treasury Account:
Budget Account Id: 005-60-1231 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

BA & O, Net

4011, **Disc: Outlays from balances**																				375,990.73
4020, **Disc: Total outlays, gross**																				375,990.73
4080, **Disc: Outlays, net**																				375,990.73
4090, **Mand: Budget authority, gross**																				11,162,250.00
4160, **Mand: Budget authority, net**																				11,162,250.00
4180, **Budget authority, net (disc. and mand.)**																				11,162,250.00
4190, **Outlays, net (disc. and mand.)**																				375,990.73

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Treasury Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-315,453,792.00
0900	4801	C	B									X			U		N	3		-1,589,142.26
0900	4801	C	E									X			U		N	3		290,475,101.00
0900	4801	C	E									X			U		N	3		1,377,186.44
0900	4901	C	E									X			U		N	3		19,515,615.33
0900	4902	C	E					MAND				X			U		N		D	24,978,691.00
0900	4902	C	E					MAND				X			U		N		D	211,955.82
Sub-Total, 0900																				**19,515,615.33**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4149	D	B				T								U		N	3		289,879,207.74
1000	4201	D	B												U		N	3		54,111,573.33
1000	4221	D	B			F		MAND				X			U		N	3		4,504,137.19
1000	4801	C	B									X			U		N	3		-315,453,792.00
1000	4801	C	B									X			U		N	3		-1,589,142.26
Sub-Total, 1000																				**31,451,984.00**
1021	4871	D	E									X			U		N			49,914,021.93
1023	4147	C	E									X			U		N			-19,317,700.00
1024	4144	C	E				T					X			U		N			-49,263,619.33
1050, Unob Bal: Unobligated balance (total)																				========== 12,784,686.60
1400	4141	D	E				T	MAND				X			U		N			50,000,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 50,000,000.00
1800	4262	D	E					MAND				X			U		N			28,865,658.71
1800	4263	D	E					MAND				X			U		N			15,989,254.15
1800	4271	D	E					MAND				X			U		N			375,990.73
Sub-Total, 1800																				**45,230,903.59**
1801	4221	D	B			F		MAND				X			U		N	3		-4,504,137.19
1801	4221	D	E			F		MAND				X			U		N	3		3,477,743.86
1801	4283	D	E					MAND				X			U		N	3		5,552,126.90
Sub-Total, 1801																				**4,525,733.57**

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Treasury Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			49,756,637.16
1900, Budget authority total (disc. and mand.)																			99,756,637.16
1930, Total budgetary resources avail (disc. and mand.)																			112,541,323.76
1941	4450	C	E											U		N			-2,467,611.96
1941	4510	C	E		A									U		N			-33,766,814.94
1941	4610	C	E		A									U		N			-16,384,384.67
	Sub-Total, 1941																		**-52,618,811.57**

Change in Obl Bal

3000	4801	C	B									X		U		N	3		315,453,792.00
3000	4801	C	B									X		U		N	3		1,589,142.26
	Sub-Total, 3000																		**317,042,934.26**
3010	4221	D	B			F		MAND				X		U		N	3		-4,504,137.19
3020, Obligated balance, start of year (net)																			312,538,797.07
3030	4801	C	B									X		U		N	3		-315,453,792.00
3030	4801	C	B									X		U		N	3		-1,589,142.26
3030	4801	C	E									X		U		N	3		290,475,101.00
3030	4801	C	E									X		U		N	3		1,377,186.44
3030	4901	C	E									X		U		N	3		19,515,615.33
3030	4902	C	E					MAND				X		U		N		D	24,978,691.00
3030	4902	C	E					MAND				X		U		N		D	211,955.82
	Sub-Total, 3030																		**19,515,615.33**
3040	4902	C	E					MAND				X		U		N		D	-24,978,691.00
3040	4902	C	E					MAND				X		U		N		D	-211,955.82
	Sub-Total, 3040																		**-25,190,646.82**
3050	4221	D	B			F		MAND				X		U		N	3		4,504,137.19
3050	4221	D	E			F		MAND				X		U		N	3		-3,477,743.86
3050	4283	D	E					MAND				X		U		N	3		-5,552,126.90
	Sub-Total, 3050																		**-4,525,733.57**

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Treasury Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
3080	4871	D	E									X			U		N			-49,914,021.93
3090	4801	C	E												U		N	3		290,475,101.00
3090	4801	C	E												U		N	3		1,377,186.44
3090	4871	D	E												U		N			-49,914,021.93
3090	4901	C	E												U		N	3		19,515,615.33
	Sub-Total, 3090																			**261,453,880.84**
3091	4221	D	E			F		MAND							U		N	3		-3,477,743.86
3091	4283	D	E					MAND							U		N	3		-5,552,126.90
	Sub-Total, 3091																			**-9,029,870.76**
3100, Obligated balance, end of year (net)																				==========
																				252,424,010.08

BA & O, Net

4090, Mand: Budget authority, gross																				==========
																				99,756,637.16
4110	4902	C	E					MAND				X			U		N		D	24,978,691.00
4110	4902	C	E					MAND				X			U		N		D	211,955.82
	Sub-Total, 4110																			**25,190,646.82**
4120	4271	D	E					MAND				X			U		N			-375,990.73
4123	4262	D	E					MAND				X			U		N			-28,865,658.71
4123	4263	D	E					MAND				X			U		N			-15,989,254.15
	Sub-Total, 4123																			**-44,854,912.86**
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-45,230,903.59
4140	4221	D	B			F		MAND				X			U		N	3		4,504,137.19
4140	4221	D	E			F		MAND				X			U		N	3		-3,477,743.86
4140	4283	D	E					MAND				X			U		N	3		-5,552,126.90
	Sub-Total, 4140																			**-4,525,733.57**
4150, Mand: Additional offsets against BA only (total)																				==========
																				-4,525,733.57

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Treasury Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4160, Mand: Budget authority, net																				50,000,000.00
4170, Mand: Outlays, net																				-20,040,256.77
4180, Budget authority, net (disc. and mand.)																				50,000,000.00
4190, Outlays, net (disc. and mand.)																				-20,040,256.77

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Telephone Bank Direct Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-60-4210 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

Program Activity Total Obligations

0900, Total new obligations 19,515,615.33

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 31,451,984.00

1021, Unob Bal: Recov of prior year unpaid obligations 49,914,021.93

1023, Unob Bal: Applied to repay debt -19,317,700.00

1024, Unob Bal: Borrowing authority withdrawn -49,263,619.33

1050, Unob Bal: Unobligated balance (total) 12,784,686.60

1400, BA: Mand: Borrowing authority 50,000,000.00

1440, BA: Mand: Borrowing authority (total) 50,000,000.00

1800, BA: Mand: Spending auth: Collected 45,230,903.59

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 4,525,733.57

1850, BA: Mand: Spending auth: Total 49,756,637.16

1900, Budget authority total (disc. and mand.) 99,756,637.16

1930, Total budgetary resources avail (disc. and mand.) 112,541,323.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -52,618,811.57

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Telephone Bank Direct Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-60-4210 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	317,042,934.26
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,504,137.19
3020, Obligated balance, start of year (net)	312,538,797.07
3030, Ob Bal: Obligations incurred: Unexpired accounts	19,515,615.33
3040, Ob Bal: Outlays (gross)	-25,190,646.82
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-4,525,733.57
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-49,914,021.93
3090, Ob Bal: EOY: Unpaid obligations (gross)	261,453,880.84
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-9,029,870.76
3100, Obligated balance, end of year (net)	252,424,010.08

BA & O, Net

4090, Mand: Budget authority, gross	99,756,637.16
4110, Mand: Total outlays, gross	25,190,646.82
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-375,990.73
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-44,854,912.86
4130, Mand: Offsets against gross BA and outlays (total)	-45,230,903.59
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-4,525,733.57

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Telephone Bank Direct Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-60-4210 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
4150, Mand: Additional offsets against BA only (total)																				-4,525,733.57
4160, Mand: Budget authority, net																				50,000,000.00
4170, Mand: Outlays, net																				-20,040,256.77
4180, Budget authority, net (disc. and mand.)																				50,000,000.00
4190, Outlays, net (disc. and mand.)																				-20,040,256.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,243,259.02
0900	4801	C	B									X			U		N	1		-126,287,259.00
0900	4801	C	E									X			U		N	1		4,561,213.53
0900	4801	C	E									X			U		N	1		90,551,869.80
0900	4881	C	E									X			U		N			1,015,294.00
0900	4902	C	E					DISC	NEW			X			U		N		N	1,750,407.56
0900	4902	C	E					DISC	BAL			X			U		N		N	310,720.60
0900	4902	C	E					DISC	BAL			X			U		N		N	35,735,389.20
Sub-Total, 0900																				**6,394,376.67**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		151,605,473.85
1000	4801	C	B									X			U		N	1		-1,243,259.02
1000	4801	C	B									X			U		N	1		-126,287,259.00
Sub-Total, 1000																				**24,074,955.83**
1021	4871	D	E									X			U		N			5,326,112.50
1050, Unob Bal: Unobligated balance (total)																				========== 29,401,068.33
1100	4115	D	E	P				DISC				X			U		N	1		28,960,000.00
1100	4119	D	E	P				DISC				X		X	U		N	1		55,731,000.00
Sub-Total, 1100																				**84,691,000.00**
1160, BA: Disc: Appropriation (total)																				========== 84,691,000.00
1200	4118	D	E					MAND				X			U		N	1		12,554,225.30
1260, BA: Mand: Appropriations (total)																				========== 12,554,225.30
1700	4972	D	E			E		DISC				X			U		N			7,064.67
1750, BA: Disc: Spending auth: Total																				======== 7,064.67
1900, Budget authority total (disc. and mand.)																				========== 97,252,289.97

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				126,653,358.30
1941	4510	C	E	A											U		N			-19,872,108.47
1941	4610	C	E	A											U		N			-100,386,873.16
Sub-Total, 1941																				**-120,258,981.63**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,243,259.02
3000	4801	C	B									X			U		N	1		126,287,259.00
Sub-Total, 3000																				**127,530,518.02**
3020, Obligated balance, start of year (net)																				127,530,518.02
3030	4801	C	B									X			U		N	1		-1,243,259.02
3030	4801	C	B									X			U		N	1		-126,287,259.00
3030	4801	C	E									X			U		N	1		4,561,213.53
3030	4801	C	E									X			U		N	1		90,551,869.80
3030	4881	C	E									X			U		N			1,015,294.00
3030	4902	C	E					DISC	NEW			X			U		N		N	1,750,407.56
3030	4902	C	E					DISC	BAL			X			U		N		N	310,720.60
3030	4902	C	E					DISC	BAL			X			U		N		N	35,735,389.20
Sub-Total, 3030																				**6,394,376.67**
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,750,407.56
3040	4902	C	E					DISC	BAL			X			U		N		N	-310,720.60
3040	4902	C	E					DISC	BAL			X			U		N		N	-35,735,389.20
Sub-Total, 3040																				**-37,796,517.36**
3080	4871	D	E									X			U		N			-5,326,112.50
3090	4801	C	E												U		N	1		4,561,213.53
3090	4801	C	E												U		N	1		90,551,869.80
3090	4871	D	E												U		N			-5,326,112.50
3090	4881	C	E												U		N			1,015,294.00
Sub-Total, 3090																				**90,802,264.83**
3100, Obligated balance, end of year (net)																				90,802,264.83

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			84,698,064.67
4010	4902	C	E					DISC	NEW			X		U		N		N	1,750,407.56
4011	4902	C	E					DISC	BAL			X		U		N		N	310,720.60
4011	4902	C	E					DISC	BAL			X		U		N		N	35,735,389.20
Sub-Total, 4011																			**36,046,109.80**
4020, Disc: Total outlays, gross																			37,796,517.36
4033	4972	D	E			E		DISC				X		U		N			-7,064.67
4040, Disc: Offsets against gross BA and outlays (total)																			-7,064.67
4070, Disc: Budget authority, net																			84,691,000.00
4080, Disc: Outlays, net																			37,789,452.69
4090, Mand: Budget authority, gross																			12,554,225.30
4160, Mand: Budget authority, net																			12,554,225.30
4180, Budget authority, net (disc. and mand.)																			97,245,225.30
4190, Outlays, net (disc. and mand.)																			37,789,452.69

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -09/10-1232 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		453,534,317.00
0900	4801	C	E									X			U		Y	1		32,292,792.81
	Sub-Total, 0900																			**485,827,109.81**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		2,425,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,425,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,425,000,000.00
1940	4610	C	E		A										U		Y			-1,939,172,890.19
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		453,534,317.00
3030	4801	C	E									X			U		Y	1		32,292,792.81
	Sub-Total, 3030																			**485,827,109.81**
3090	4801	C	E												U		Y	1		453,534,317.00
3090	4801	C	E												U		Y	1		32,292,792.81
	Sub-Total, 3090																			**485,827,109.81**
3100, Obligated balance, end of year (net)																				========== 485,827,109.81

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -07/08-1232 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		845,463.31
1953	4650	C	E												E		N	1		845,463.31
Sub-Total, 1953																				**1,690,926.62**
Change in Obl Bal																				
3000	4801	C	B										X		E		N	1		8,175,150.62
3020, Obligated balance, start of year (net)																				8,175,150.62
3031	4801	C	B										X		E		N	1		-8,175,150.62
3031	4801	C	E										X		E		N	1		7,185,356.39
3031	4902	C	E					DISC					X		E		N		N	989,794.23
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC					X		E		N		N	-989,794.23
3090	4801	C	E												E		N	1		7,185,356.39
3100, Obligated balance, end of year (net)																				7,185,356.39
BA & O, Net																				
4011	4902	C	E					DISC					X		E		N		N	989,794.23
4020, Disc: Total outlays, gross																				989,794.23
4080, Disc: Outlays, net																				989,794.23
4190, Outlays, net (disc. and mand.)																				989,794.23

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -06/07-1232 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		7,687,196.00
1953	4650	C	E												E		N	1		7,687,196.00
Sub-Total, 1953																				**15,374,392.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,345,060.59
3020, Obligated balance, start of year (net)																				========== 2,345,060.59
3031	4801	C	B									X			E		N	1		-2,345,060.59
3031	4801	C	E									X			E		N	1		2,114,577.17
3031	4902	C	E					DISC				X			E		N		N	230,483.42
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-230,483.42
3090	4801	C	E												E		N	1		2,114,577.17
3100, Obligated balance, end of year (net)																				========== 2,114,577.17

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	230,483.42
4020, Disc: Total outlays, gross																				========== 230,483.42
4080, Disc: Outlays, net																				========== 230,483.42
4190, Outlays, net (disc. and mand.)																				========== 230,483.42

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -05/06-1232 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,928,214.32
1953	4650	C	E												E		N	1		3,928,214.32
Sub-Total, 1953																				**7,856,428.64**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,827,648.24
3020, Obligated balance, start of year (net)																				========== 2,827,648.24
3031	4801	C	B									X			E		N	1		-2,827,648.24
3031	4801	C	E									X			E		N	1		2,419,975.83
3031	4902	C	E					DISC				X			E		N		N	407,672.41
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-407,672.41
3090	4801	C	E												E		N	1		2,419,975.83
3100, Obligated balance, end of year (net)																				========== 2,419,975.83

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	407,672.41
4020, Disc: Total outlays, gross																				========== 407,672.41
4080, Disc: Outlays, net																				========== 407,672.41
4190, Outlays, net (disc. and mand.)																				========== 407,672.41

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Pr
Treasury Account:
Budget Account Id: 005-60-1232 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

Program Activity Total Obligations

0900, Total new obligations 492,221,486.48

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,449,074,955.83

1021, Unob Bal: Recov of prior year unpaid obligations 5,326,112.50

1050, Unob Bal: Unobligated balance (total) 2,454,401,068.33

1100, BA: Disc: Appropriation 84,691,000.00

1160, BA: Disc: Appropriation (total) 84,691,000.00

1200, BA: Mand: Appropriation 12,554,225.30

1260, BA: Mand: Appropriations (total) 12,554,225.30

1700, BA: Disc: Spending auth: Collected 7,064.67

1750, BA: Disc: Spending auth: Total 7,064.67

1900, Budget authority total (disc. and mand.) 97,252,289.97

1930, Total budgetary resources avail (disc. and mand.) 2,551,653,358.30

1940, Unob Bal: Memo: Unob bal expiring -1,939,172,890.19

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -120,258,981.63

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 24,921,747.26

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Pr
Treasury Account:
Budget Account Id: 005-60-1232 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	140,878,377.47
3020, Obligated balance, start of year (net)	140,878,377.47
3030, Ob Bal: Obligations incurred: Unexpired accounts	492,221,486.48
3040, Ob Bal: Outlays (gross)	-39,424,467.42
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,326,112.50
3090, Ob Bal: EOY: Unpaid obligations (gross)	588,349,284.03
3100, Obligated balance, end of year (net)	588,349,284.03

BA & O, Net

4000, Disc: Budget authority, gross	84,698,064.67
4010, Disc: Outlays from new authority	1,750,407.56
4011, Disc: Outlays from balances	37,674,059.86
4020, Disc: Total outlays, gross	39,424,467.42
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-7,064.67
4040, Disc: Offsets against gross BA and outlays (total)	-7,064.67
4070, Disc: Budget authority, net	84,691,000.00
4080, Disc: Outlays, net	39,417,402.75

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Pr
Treasury Account:
Budget Account Id: 005-60-1232 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
4090, Mand: Budget authority, gross																				12,554,225.30
4160, Mand: Budget authority, net																				12,554,225.30
4180, Budget authority, net (disc. and mand.)																				97,245,225.30
4190, Outlays, net (disc. and mand.)																				39,417,402.75

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-14,887.82
0900	4801	C	B									X			U		N	3		-808,329,470.32
0900	4801	C	E									X			U		N	3		768,787,535.32
0900	4801	C	E									X			U		N	3		14,887.82
0900	4801	C	E									X			U		N	3		446,033,050.00
0900	4881	C	E									X			U		N			101,984,425.32
0900	4901	C	E									X			U		N	3		17,825,281.70
0900	4902	C	E					MAND				X			U		N		D	113,838,657.00
Sub-Total, 0900																				**640,139,479.02**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		767,519,693.51
1000	4201	D	B												U		N	3		44,316,873.68
1000	4221	D	B			F		MAND				X			U		N	3		16,931,263.74
1000	4801	C	B									X			U		N	3		-14,887.82
1000	4801	C	B									X			U		N	3		-808,329,470.32
Sub-Total, 1000																				**20,423,472.79**
1021	4871	D	E									X			U		N			225,885,641.45
1023	4147	C	E									X			U		N			-33,950,500.00
1024	4144	C	E				T					X			U		N			-123,833,448.10
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				88,525,166.14
1400	4141	D	E				T	MAND				X			U		N			482,657,896.52
1440, BA: Mand: Borrowing authority (total)																				**==========**
																				482,657,896.52
1800	4261	D	E					MAND				X			U		N			4,000.00
1800	4262	D	E					MAND				X			U		N			30,880,774.20
1800	4263	D	E					MAND				X			U		N			9,806,630.10
1800	4266	D	E					MAND				X			U		N			0.01
1800	4271	D	E					MAND				X			U		N			3,689,078.22
Sub-Total, 1800																				**44,380,482.53**
1801	4221	D	B			F		MAND				X			U		N	3		-16,931,263.74
1801	4221	D	E			F		MAND				X			U		N	3		50,846,292.97
1801	4283	D	E					MAND				X			U		N	3		3,527,404.29

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 1801																			**37,442,433.52**
1850, BA: Mand: Spending auth: Total																				========== 81,822,916.05
1900, Budget authority total (disc. and mand.)																				========== 564,480,812.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 653,005,978.71
1941	4450	C	E												U		N			-3,527,404.29
1941	4510	C	E	A											U		N			-282,437,522.63
1941	4610	C	E	A											U		N			-6,812,081,423.46
	Sub-Total, 1941																			**-7,098,046,350.38**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		14,887.82
3000	4801	C	B									X			U		N	3		808,329,470.32
	Sub-Total, 3000																			**808,344,358.14**
3010	4221	D	B			F		MAND				X			U		N	3		-16,931,263.74
3020, Obligated balance, start of year (net)																				========== 791,413,094.40
3030	4801	C	B									X			U		N	3		-14,887.82
3030	4801	C	B									X			U		N	3		-808,329,470.32
3030	4801	C	E									X			U		N	3		768,787,535.32
3030	4801	C	E									X			U		N	3		14,887.82
3030	4801	C	E									X			U		N	3		446,033,050.00
3030	4881	C	E									X			U		N			101,984,425.32
3030	4901	C	E									X			U		N	3		17,825,281.70
3030	4902	C	E					MAND				X			U		N		D	113,838,657.00
	Sub-Total, 3030																			**640,139,479.02**
3040	4902	C	E					MAND				X			U		N		D	-113,838,657.00
3050	4221	D	B			F		MAND				X			U		N	3		16,931,263.74
3050	4221	D	E			F		MAND				X			U		N	3		-50,846,292.97
3050	4283	D	E					MAND				X			U		N	3		-3,527,404.29
	Sub-Total, 3050																			**-37,442,433.52**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
3080	4871	D	E									X			U		N			-225,885,641.45
3090	4801	C	E												U		N	3		768,787,535.32
3090	4801	C	E												U		N	3		14,887.82
3090	4801	C	E												U		N	3		446,033,050.00
3090	4871	D	E												U		N			-225,885,641.45
3090	4881	C	E												U		N			101,984,425.32
3090	4901	C	E												U		N	3		17,825,281.70
	Sub-Total, 3090																			**1,108,759,538.71**
3091	4221	D	E			F		MAND							U		N	3		-50,846,292.97
3091	4283	D	E					MAND							U		N	3		-3,527,404.29
	Sub-Total, 3091																			**-54,373,697.26**
	3100, Obligated balance, end of year (net)																			========== 1,054,385,841.45

BA & O, Net

	4090, Mand: Budget authority, gross																			========== 564,480,812.57
4110	4902	C	E					MAND				X			U		N		D	113,838,657.00
4120	4271	D	E					MAND				X			U		N			-3,689,078.22
4123	4261	D	E					MAND				X			U		N			-4,000.00
4123	4262	D	E					MAND				X			U		N			-30,880,774.20
4123	4263	D	E					MAND				X			U		N			-9,806,630.10
4123	4266	D	E					MAND				X			U		N			-0.01
	Sub-Total, 4123																			**-40,691,404.31**
	4130, Mand: Offsets against gross BA and outlays (total)																			========== -44,380,482.53
4140	4221	D	B			F		MAND				X			U		N	3		16,931,263.74
4140	4221	D	E			F		MAND				X			U		N	3		-50,846,292.97
4140	4283	D	E					MAND				X			U		N	3		-3,527,404.29
	Sub-Total, 4140																			**-37,442,433.52**
	4150, Mand: Additional offsets against BA only (total)																			========== -37,442,433.52

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4160, Mand: Budget authority, net																				482,657,896.52
4170, Mand: Outlays, net																				69,458,174.47
4180, Budget authority, net (disc. and mand.)																				482,657,896.52
4190, Outlays, net (disc. and mand.)																				69,458,174.47

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Di
Treasury Account:
Budget Account Id: 005-60-4146 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

Program Activity Total Obligations

0900, Total new obligations 640,139,479.02

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,423,472.79

1021, Unob Bal: Recov of prior year unpaid obligations 225,885,641.45

1023, Unob Bal: Applied to repay debt -33,950,500.00

1024, Unob Bal: Borrowing authority withdrawn -123,833,448.10

1050, Unob Bal: Unobligated balance (total) 88,525,166.14

1400, BA: Mand: Borrowing authority 482,657,896.52

1440, BA: Mand: Borrowing authority (total) 482,657,896.52

1800, BA: Mand: Spending auth: Collected 44,380,482.53

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 37,442,433.52

1850, BA: Mand: Spending auth: Total 81,822,916.05

1900, Budget authority total (disc. and mand.) 564,480,812.57

1930, Total budgetary resources avail (disc. and mand.) 653,005,978.71

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -7,098,046,350.38

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Di
Treasury Account:
Budget Account Id: 005-60-4146 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	808,344,358.14
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-16,931,263.74
3020, Obligated balance, start of year (net)	791,413,094.40
3030, Ob Bal: Obligations incurred: Unexpired accounts	640,139,479.02
3040, Ob Bal: Outlays (gross)	-113,838,657.00
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-37,442,433.52
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-225,885,641.45
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,108,759,538.71
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-54,373,697.26
3100, Obligated balance, end of year (net)	1,054,385,841.45

BA & O, Net

4090, Mand: Budget authority, gross	564,480,812.57
4110, Mand: Total outlays, gross	113,838,657.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,689,078.22
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-40,691,404.31
4130, Mand: Offsets against gross BA and outlays (total)	-44,380,482.53
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-37,442,433.52

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Di
Treasury Account:
Budget Account Id: 005-60-4146 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
4150, Mand: Additional offsets against BA only (total)																				-37,442,433.52
4160, Mand: Budget authority, net																				482,657,896.52
4170, Mand: Outlays, net																				69,458,174.47
4180, Budget authority, net (disc. and mand.)																				482,657,896.52
4190, Outlays, net (disc. and mand.)																				69,458,174.47

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Treasury Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-1,415.50
0900	4801	C	E									X			U		N	3		3,110.50
0900	4902	C	E					MAND	NEW			X			U		N		N	3,000.00
0900	4902	C	E					MAND	BAL			X			U		N		N	1,305.00
	Sub-Total, 0900																			**6,000.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		4,223,578.11
1000	4801	C	B									X			U		N	3		-1,415.50
	Sub-Total, 1000																			**4,222,162.61**
1021	4871	D	E									X			U		N			0.50
1022	4152	C	E									X			U		N			-4,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 222,163.11
1800	4262	D	E					MAND				X			U		N			102,900,772.73
1800	4263	D	E					MAND				X			U		N			51,323,364.60
1800	4266	D	E					MAND				X			U		N			1,302,257.08
	Sub-Total, 1800																			**155,526,394.41**
1850, BA: Mand: Spending auth: Total																				========== 155,526,394.41
1900, Budget authority total (disc. and mand.)																				========== 155,526,394.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 155,748,557.52
1941	4450	C	E												U		N			-22,006,344.94
1941	4510	C	E		A										U		N			-1,305.50
1941	4610	C	E		A										U		N			-264,000.00
	Sub-Total, 1941																			**-22,271,650.44**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Treasury Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	3		1,415.50
3020, Obligated balance, start of year (net)																				1,415.50
3030	4801	C	B									X			U		N	3		-1,415.50
3030	4801	C	E									X			U		N	3		3,110.50
3030	4902	C	E					MAND	NEW			X			U		N		N	3,000.00
3030	4902	C	E					MAND	BAL			X			U		N		N	1,305.00
Sub-Total, 3030																				**6,000.00**
3040	4902	C	E					MAND	NEW			X			U		N		N	-3,000.00
3040	4902	C	E					MAND	BAL			X			U		N		N	-1,305.00
Sub-Total, 3040																				**-4,305.00**
3080	4871	D	E									X			U		N			-0.50
3090	4801	C	E												U		N	3		3,110.50
3090	4871	D	E												U		N			-0.50
Sub-Total, 3090																				**3,110.00**
3100, Obligated balance, end of year (net)																				3,110.00

BA & O, Net

4090, Mand: Budget authority, gross	155,526,394.41

Line Num	SGL Acct	Dr 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
4100	4902	C	E					MAND	NEW			X			U		N		N	3,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	1,305.00
4110	4902	C	E					MAND	NEW			X			U		N		N	3,000.00
4110	4902	C	E					MAND	BAL			X			U		N		N	1,305.00
Sub-Total, 4110																				**4,305.00**
4123	4262	D	E					MAND				X			U		N			-102,900,772.73
4123	4263	D	E					MAND				X			U		N			-51,323,364.60
4123	4266	D	E					MAND				X			U		N			-1,302,257.08
Sub-Total, 4123																				**-155,526,394.41**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Treasury Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr 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
4130, Mand: Offsets against gross BA and outlays (total)																				========== -155,526,394.41
4170, Mand: Outlays, net																				========== -155,522,089.41
4190, Outlays, net (disc. and mand.)																				========== -155,522,089.41

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Development Insurance Fund Liquidating Acco
Treasury Account:
Budget Account Id: 005-60-4155 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

Program Activity Total Obligations

0900, Total new obligations 6,000.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,222,162.61

1021, Unob Bal: Recov of prior year unpaid obligations 0.50

1022, Unob Bal: Capital transfer to general fund -4,000,000.00

1050, Unob Bal: Unobligated balance (total) 222,163.11

1800, BA: Mand: Spending auth: Collected 155,526,394.41

1850, BA: Mand: Spending auth: Total 155,526,394.41

1900, Budget authority total (disc. and mand.) 155,526,394.41

1930, Total budgetary resources avail (disc. and mand.) 155,748,557.52

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -22,271,650.44

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Development Insurance Fund Liquidating Acco
Treasury Account:
Budget Account Id: 005-60-4155 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,415.50
3020, Obligated balance, start of year (net)	1,415.50
3030, Ob Bal: Obligations incurred: Unexpired accounts	6,000.00
3040, Ob Bal: Outlays (gross)	-4,305.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-0.50
3090, Ob Bal: EOY: Unpaid obligations (gross)	3,110.00
3100, Obligated balance, end of year (net)	3,110.00

BA & O, Net

4090, Mand: Budget authority, gross	155,526,394.41
4100, Mand: Outlays from new authority	3,000.00
4101, Mand: Outlays from balances	1,305.00
4110, Mand: Total outlays, gross	4,305.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-155,526,394.41
4130, Mand: Offsets against gross BA and outlays (total)	-155,526,394.41
4170, Mand: Outlays, net	-155,522,089.41
4190, Outlays, net (disc. and mand.)	-155,522,089.41

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Communication Development Fund Liquidating Account
Treasury Account: Rural Communication Development Fund Liquidating Account
Budget Account Id: 005-60-4142 Treasury Account Id: 12- - /X -4142 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	3		101.87
1050, Unob Bal: Unobligated balance (total)																				101.87
1800	4262	D	E					MAND				X			U		N			157,862.82
1800	4263	D	E					MAND				X			U		N			86,504.48
	Sub-Total, 1800																			**244,367.30**
1850, BA: Mand: Spending auth: Total																				244,367.30
1900, Budget authority total (disc. and mand.)																				244,367.30
1930, Total budgetary resources avail (disc. and mand.)																				244,469.17
1941	4450	C	E												U		N			-5,101.87

BA & O, Net

4090, Mand: Budget authority, gross																				244,367.30
4123	4262	D	E					MAND				X			U		N			-157,862.82
4123	4263	D	E					MAND				X			U		N			-86,504.48
	Sub-Total, 4123																			**-244,367.30**
4130, Mand: Offsets against gross BA and outlays (total)																				-244,367.30
4170, Mand: Outlays, net																				-244,367.30
4190, Outlays, net (disc. and mand.)																				-244,367.30

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Communication Development Fund Liquidating
Treasury Account:
Budget Account Id: 005-60-4142 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	101.87
1050, Unob Bal: Unobligated balance (total)	101.87
1800, BA: Mand: Spending auth: Collected	244,367.30
1850, BA: Mand: Spending auth: Total	244,367.30
1900, Budget authority total (disc. and mand.)	244,367.30
1930, Total budgetary resources avail (disc. and mand.)	244,469.17
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-5,101.87

BA & O, Net

4090, Mand: Budget authority, gross	244,367.30
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-244,367.30
4130, Mand: Offsets against gross BA and outlays (total)	-244,367.30
4170, Mand: Outlays, net	-244,367.30
4190, Outlays, net (disc. and mand.)	-244,367.30

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Scientific Activities Overseas (foreign Currency Program)
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -1404 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL			X			U		N		N	17.65
Schedule of Budgetary Resources																				
1000	4201	C	B												U		N	1		-272,773.25
1050, Unob Bal: Unobligated balance (total)																				-272,773.25
1930, Total budgetary resources avail (disc. and mand.)																				-272,773.25
1941	4510	C	E	A											U		N			-52,525.06
1941	4610	D	E	A											U		N			325,315.96
	Sub-Total, 1941																			**272,790.90**
Change in Obl Bal																				
3030	4902	C	E					DISC	BAL			X			U		N		N	17.65
3040	4902	C	E					DISC	BAL			X			U		N		N	-17.65
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	17.65
4020, Disc: Total outlays, gross																				17.65
4080, Disc: Outlays, net																				17.65
4190, Outlays, net (disc. and mand.)																				17.65

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Foreign Agricultural Service and General Sales Manager
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2280 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		1,030.00
1050, Unob Bal: Unobligated balance (total)																				1,030.00
1930, Total budgetary resources avail (disc. and mand.)																				1,030.00
1941	4510	C	E		A										U		N			-1,030.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-1,497,067.28
0900	4801	C	B									X			U		N	1		-16,601.94
0900	4801	C	E									X			U		N	1		9,412.39
0900	4801	C	E									X			U		N	1		7,601,102.83
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-2,374.45
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2,374.45
0900	4802	C	E					DISC	NEW			X			U		N	1	N	1,016.20
0900	4881	C	E									X			U		N			390.32
0900	4901	C	B									X			U		N	1		-6,305.50
0900	4901	C	B									X			U		N	1		-2,870,873.79
0900	4901	C	E									X			U		N	1		6,305.50
0900	4901	C	E									X			U		N	1		2,861,358.34
0900	4902	C	E					DISC	BAL			X			U		N		N	1,045.04
0900	4902	D	E					DISC	NEW			X			U		N		N	-162.79
0900	4902	C	E					DISC	BAL			X			U		N		N	620,895.38
0900	4902	C	E					DISC	NEW			X			U		N		N	891,358.44
Sub-Total, 0900																				**7,601,873.14**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		25,115,712.65
1000	4801	C	B									X			U		N	1		-1,497,067.28
1000	4801	C	B									X			U		N	1		-16,601.94
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-2,374.45
1000	4901	C	B									X			U		N	1		-6,305.50
1000	4901	C	B									X			U		N	1		-2,870,873.79
Sub-Total, 1000																				**20,722,489.69**
1021	4871	D	E									X			U		N			7,193.44
1050, Unob Bal: Unobligated balance (total)																				========== 20,729,683.13
1121	4170	D	E	P				DISC		12	2900	X			U		N			1,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,500,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				**22,229,683.13**
1941	4450	D	E												U		N			22,746.45
1941	4510	C	E	A											U		N			-3,178,756.99
1941	4610	C	E	A											U		N			-10,843,864.65
1941	4700	C	E	A											U		N			-627,934.80
Sub-Total, 1941																				**-14,627,809.99**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,497,067.28
3000	4801	C	B									X			U		N	1		16,601.94
3000	4901	C	B									X			U		N	1		6,305.50
3000	4901	C	B									X			U		N	1		2,870,873.79
Sub-Total, 3000																				**4,390,848.51**
3020, Obligated balance, start of year (net)																				**4,390,848.51**
3030	4801	C	B									X			U		N	1		-1,497,067.28
3030	4801	C	B									X			U		N	1		-16,601.94
3030	4801	C	E									X			U		N	1		9,412.39
3030	4801	C	E									X			U		N	1		7,601,102.83
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-2,374.45
3030	4802	C	E					DISC	BAL			X			U		N	1	N	2,374.45
3030	4802	C	E					DISC	NEW			X			U		N	1	N	1,016.20
3030	4881	C	E									X			U		N			390.32
3030	4901	C	B									X			U		N	1		-6,305.50
3030	4901	C	B									X			U		N	1		-2,870,873.79
3030	4901	C	E									X			U		N	1		6,305.50
3030	4901	C	E									X			U		N	1		2,861,358.34
3030	4902	C	E					DISC	BAL			X			U		N		N	1,045.04
3030	4902	D	E					DISC	NEW			X			U		N		N	-162.79
3030	4902	C	E					DISC	BAL			X			U		N		N	620,895.38
3030	4902	C	E					DISC	NEW			X			U		N		N	891,358.44
Sub-Total, 3030																				**7,601,873.14**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	2,374.45
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-2,374.45
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-1,016.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	-1,045.04
3040	4902	D	E					DISC	NEW			X		U		N		N	162.79
3040	4902	C	E					DISC	BAL			X		U		N		N	-620,895.38
3040	4902	C	E					DISC	NEW			X		U		N		N	-891,358.44
Sub-Total, 3040																			**-1,514,152.27**
3080	4871	D	E									X		U		N			-7,193.44
3090	4801	C	E											U		N	1		9,412.39
3090	4801	C	E											U		N	1		7,601,102.83
3090	4871	D	E											U		N			-7,193.44
3090	4881	C	E											U		N			390.32
3090	4901	C	E											U		N	1		6,305.50
3090	4901	C	E											U		N	1		2,861,358.34
Sub-Total, 3090																			**10,471,375.94**
3100, Obligated balance, end of year (net)																			==========
																			10,471,375.94

BA & O, Net

4000, Disc: Budget authority, gross																			==========
																			1,500,000.00
4010	4802	C	E					DISC	NEW			X		U		N	1	N	1,016.20
4010	4902	D	E					DISC	NEW			X		U		N		N	-162.79
4010	4902	C	E					DISC	NEW			X		U		N		N	891,358.44
Sub-Total, 4010																			**892,211.85**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-2,374.45
4011	4802	C	E					DISC	BAL			X		U		N	1	N	2,374.45
4011	4902	C	E					DISC	BAL			X		U		N		N	1,045.04
4011	4902	C	E					DISC	BAL			X		U		N		N	620,895.38
Sub-Total, 4011																			**621,940.42**
4020, Disc: Total outlays, gross																			==========
																			1,514,152.27
4070, Disc: Budget authority, net																			==========
																			1,500,000.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				1,514,152.27
4180, Budget authority, net (disc. and mand.)																				1,500,000.00
4190, Outlays, net (disc. and mand.)																				1,514,152.27

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -10/11-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,059,155.10
0900	4901	C	E									X			U		N	1		3,227.13
0900	4902	C	E					DISC				X			U		N		N	19,745.71
	Sub-Total, 0900																			**1,082,127.94**
Schedule of Budgetary Resources																				
1121	4170	D	E	P				DISC	19	0113		X			U		N			6,800,000.00
1160, BA: Disc: Appropriation (total)																				========== 6,800,000.00
1900, Budget authority total (disc. and mand.)																				========== 6,800,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,800,000.00
1941	4610	C	E		A										U		N			-5,710,091.35
1941	4700	C	E		A										U		N			-7,780.71
	Sub-Total, 1941																			**-5,717,872.06**
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		1,059,155.10
3030	4901	C	E									X			U		N	1		3,227.13
3030	4902	C	E					DISC				X			U		N		N	19,745.71
	Sub-Total, 3030																			**1,082,127.94**
3040	4902	C	E					DISC				X			U		N		N	-19,745.71
3090	4801	C	E												U		N	1		1,059,155.10
3090	4901	C	E												U		N	1		3,227.13
	Sub-Total, 3090																			**1,062,382.23**
3100, Obligated balance, end of year (net)																				========== 1,062,382.23

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -10/11-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, **Disc: Budget authority, gross**																				6,800,000.00
4010	4902	C	E					DISC				X		U		N		N		19,745.71
4020, **Disc: Total outlays, gross**																				19,745.71
4070, **Disc: Budget authority, net**																				6,800,000.00
4080, **Disc: Outlays, net**																				19,745.71
4180, **Budget authority, net (disc. and mand.)**																				6,800,000.00
4190, **Outlays, net (disc. and mand.)**																				19,745.71

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -09/10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		4,896,257.47
0900	4901	C	E									X			U		Y	1		92,168.77
0900	4902	C	E					DISC				X			U		Y		N	4,511,154.04
	Sub-Total, 0900																			**9,499,580.28**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		7,600,000.00
1050, **Unob Bal: Unobligated balance (total)**																				7,600,000.00
1121	4170	D	E	P				DISC		72	0306	X			U		Y			9,549,000.00
1121	4170	D	E	P				DISC		72	1037	X			U		Y			21,500,000.00
	Sub-Total, 1121																			**31,049,000.00**
1160, **BA: Disc: Appropriation (total)**																				31,049,000.00
1900, **Budget authority total (disc. and mand.)**																				31,049,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				38,649,000.00
1940	4450	C	E												U		Y			-21,000,000.00
1940	4510	C	E		A										U		Y			-424,604.00
1940	4610	C	E		A										U		Y			-5,267,440.54
1940	4700	C	E		A										U		Y			-2,457,375.18
	Sub-Total, 1940																			**-29,149,419.72**

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -09/10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		4,896,257.47
3030	4901	C	E									X			U		Y	1		92,168.77
3030	4902	C	E					DISC				X			U		Y		N	4,511,154.04
Sub-Total, 3030																				**9,499,580.28**
3040	4902	C	E					DISC				X			U		Y		N	-4,511,154.04
3090	4801	C	E												U		Y	1		4,896,257.47
3090	4901	C	E												U		Y	1		92,168.77
Sub-Total, 3090																				**4,988,426.24**
3100, Obligated balance, end of year (net)																				4,988,426.24

BA & O, Net

4000, Disc: Budget authority, gross	31,049,000.00
4011 4902 C E DISC X U Y N	4,511,154.04
4020, Disc: Total outlays, gross	4,511,154.04
4070, Disc: Budget authority, net	31,049,000.00
4080, Disc: Outlays, net	4,511,154.04
4180, Budget authority, net (disc. and mand.)	31,049,000.00
4190, Outlays, net (disc. and mand.)	4,511,154.04

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		22,585.80
0900	4902	C	E					DISC				X			U		Y		N	5,859.99
	Sub-Total, 0900																			**28,445.79**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		140,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 140,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 140,000.00
1940	4610	C	E		A										U		Y			-27,926.01
1940	4700	C	E		A										U		Y			-83,628.20
	Sub-Total, 1940																			**-111,554.21**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		22,585.80
3030	4902	C	E					DISC				X			U		Y		N	5,859.99
	Sub-Total, 3030																			**28,445.79**
3040	4902	C	E					DISC				X			U		Y		N	-5,859.99
3090	4801	C	E												U		Y	1		22,585.80
3100, Obligated balance, end of year (net)																				========== 22,585.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC						X		U		Y	N	5,859.99
4020, Disc: Total outlays, gross																				5,859.99
4080, Disc: Outlays, net																				5,859.99
4190, Outlays, net (disc. and mand.)																				5,859.99

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		25,115,190.37
0900	4801	C	E									X			U		Y	1		37,321,070.29
0900	4802	C	E					DISC				X			U		Y	1	N	19,692.11
0900	4802	C	E					DISC				X			U		Y	1	N	110,738.07
0900	4901	C	E									X			U		Y	1		3,853,627.97
0900	4901	C	E									X			U		Y	1		5,014,903.02
0900	4902	C	E					DISC				X			U		Y		N	44,319,434.84
0900	4902	C	E					DISC				X			U		Y		N	61,396,232.55
	Sub-Total, 0900																			**177,150,889.22**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		180,367,000.00
1120	4170	C	E	P				DISC		12	2900	X			U		Y			-1,500,000.00
1121	4170	D	E	P				DISC		12	0122	X			U		Y			96,000.00
1160, BA: Disc: Appropriation (total)																				========== 178,963,000.00
1700	4222	D	E			E		DISC				X			U		Y	1		184,339.00
1701	4221	D	E			F		DISC				X			U		Y	1		176,513,075.26
1701	4251	D	E			F		DISC				X			U		Y	1		134,507,142.59
	Sub-Total, 1701																			**311,020,217.85**
1750, BA: Disc: Spending auth: Total																				========== 311,204,556.85
1900, Budget authority total (disc. and mand.)																				========== 490,167,556.85
1930, Total budgetary resources avail (disc. and mand.)																				========== 490,167,556.85
1940	4450	C	E												U		Y			-96,000.00
1940	4610	C	E		A										U		Y			-153,360,982.73
1940	4700	C	E		A										U		Y			-24,952,910.31
	Sub-Total, 1940																			**-178,409,893.04**

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		25,115,190.37
3030	4801	C	E									X			U		Y	1		37,321,070.29
3030	4802	C	E					DISC				X			U		Y	1	N	19,692.11
3030	4802	C	E					DISC				X			U		Y	1	N	110,738.07
3030	4901	C	E									X			U		Y	1		3,853,627.97
3030	4901	C	E									X			U		Y	1		5,014,903.02
3030	4902	C	E					DISC				X			U		Y		N	44,319,434.84
3030	4902	C	E					DISC				X			U		Y		N	61,396,232.55
Sub-Total, 3030																				**177,150,889.22**
3040	4802	C	E					DISC				X			U		Y	1	N	-19,692.11
3040	4802	C	E					DISC				X			U		Y	1	N	-110,738.07
3040	4902	C	E					DISC				X			U		Y		N	-44,319,434.84
3040	4902	C	E					DISC				X			U		Y		N	-61,396,232.55
Sub-Total, 3040																				**-105,846,097.57**
3050	4221	D	E			F		DISC				X			U		Y	1		-176,513,075.26
3050	4251	D	E			F		DISC				X			U		Y	1		-134,507,142.59
Sub-Total, 3050																				**-311,020,217.85**
3090	4801	C	E												U		Y	1		25,115,190.37
3090	4801	C	E												U		Y	1		37,321,070.29
3090	4901	C	E												U		Y	1		3,853,627.97
3090	4901	C	E												U		Y	1		5,014,903.02
Sub-Total, 3090																				**71,304,791.65**
3091	4221	D	E			F		DISC							U		Y	1		-176,513,075.26
3091	4251	D	E			F		DISC							U		Y	1		-134,507,142.59
Sub-Total, 3091																				**-311,020,217.85**
3100, Obligated balance, end of year (net)																				**==========**
																				-239,715,426.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 490,167,556.85
4010	4802	C	E					DISC				X			U		Y	1	N	19,692.11
4010	4802	C	E					DISC				X			U		Y	1	N	110,738.07
4010	4902	C	E					DISC				X			U		Y		N	44,319,434.84
4010	4902	C	E					DISC				X			U		Y		N	61,396,232.55
Sub-Total, 4010																				**105,846,097.57**
4020, Disc: Total outlays, gross																				========== 105,846,097.57
4033	4222	D	E			E		DISC				X			U		Y	1		-184,339.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -184,339.00
4050	4221	D	E			F		DISC				X			U		Y	1		-176,513,075.26
4050	4251	D	E			F		DISC				X			U		Y	1		-134,507,142.59
Sub-Total, 4050																				**-311,020,217.85**
4060, Disc: Additional offsets against BA only (total)																				========== -311,020,217.85
4070, Disc: Budget authority, net																				========== 178,963,000.00
4080, Disc: Outlays, net																				========== 105,661,758.57
4180, Budget authority, net (disc. and mand.)																				========== 178,963,000.00
4190, Outlays, net (disc. and mand.)																				========== 105,661,758.57

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		583,569.64
1953	4650	C	E												E		N	1		583,569.64
Sub-Total, 1953																				**1,167,139.28**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,362,216.90
3000	4901	C	B									X			E		N	1		34,578.90
Sub-Total, 3000																				**3,396,795.80**
3020, Obligated balance, start of year (net)																				**==========**
																				3,396,795.80
3031	4801	C	B									X			E		N	1		-3,362,216.90
3031	4801	C	E									X			E		N	1		1,356,872.69
3031	4802	C	B					DISC				X			E		N	1	N	-1,818,463.00
3031	4802	C	E					DISC				X			E		N	1	N	1,818,463.00
3031	4881	C	E									X			E		N			5,456.11
3031	4901	C	B									X			E		N	1		-34,578.90
3031	4902	C	E					DISC				X			E		N		N	1,566,051.15
Sub-Total, 3031																				**-468,415.85**
3040	4802	C	B					DISC				X			E		N	1	N	1,818,463.00
3040	4802	C	E					DISC				X			E		N	1	N	-1,818,463.00
3040	4902	C	E					DISC				X			E		N		N	-1,566,051.15
Sub-Total, 3040																				**-1,566,051.15**
3081	4871	D	E									X			E		N			-66,951.46
3090	4801	C	E												E		N	1		1,356,872.69
3090	4871	D	E												E		N			-66,951.46
3090	4881	C	E												E		N			5,456.11
Sub-Total, 3090																				**1,295,377.34**
3100, Obligated balance, end of year (net)																				**==========**
																				1,295,377.34

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-1,818,463.00
4011	4802	C	E					DISC				X			E		N	1	N	1,818,463.00
4011	4902	C	E					DISC				X			E		N		N	1,566,051.15
	Sub-Total, 4011																			**1,566,051.15**
	4020, Disc: Total outlays, gross																			========== 1,566,051.15
	4080, Disc: Outlays, net																			========== 1,566,051.15
	4190, Outlays, net (disc. and mand.)																			========== 1,566,051.15

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		38,588,508.63
1953	4650	C	E												E		N	1		38,588,508.63
Sub-Total, 1953																				**77,177,017.26**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		13,042,417.88
3000	4801	C	B									X			E		N	1		48,692,861.39
3000	4901	C	B									X			E		N	1		5,129,829.62
3000	4901	C	B									X			E		N	1		2,278,092.62
Sub-Total, 3000																				**69,143,201.51**
3010	4221	D	B			F		DISC				X			E		N	1		-65,836,486.50
3010	4251	D	B			F		DISC				X			E		N	1		-32,954,342.29
Sub-Total, 3010																				**-98,790,828.79**
3020, Obligated balance, start of year (net)																				==========
																				-29,647,627.28
3031	4801	C	B									X			E		N	1		-13,042,417.88
3031	4801	C	B									X			E		N	1		-48,692,861.39
3031	4801	C	E									X			E		N	1		8,938,473.73
3031	4801	C	E									X			E		N	1		7,140,924.47
3031	4802	C	B					DISC				X			E		N	1	N	-164,447.76
3031	4802	C	B					DISC				X			E		N	1	N	-596,851.24
3031	4802	C	E					DISC				X			E		N	1	N	438,543.27
3031	4802	C	E					DISC				X			E		N	1	N	162,847.76
3031	4881	C	E									X			E		N			117,173.41
3031	4881	C	E									X			E		N			154,092.98
3031	4901	C	B									X			E		N	1		-5,129,829.62
3031	4901	C	B									X			E		N	1		-2,278,092.62
3031	4901	C	E									X			E		N	1		847,087.49
3031	4901	D	E									X			E		N	1		-109,473.00
3031	4902	C	E					DISC				X			E		N		N	28,312,166.06
3031	4902	D	E					DISC				X			E		N		N	-3,119,846.93
3031	4981	C	E									X			E		N			300.00
3031	4981	C	E									X			E		N			201,351.88
Sub-Total, 3031																				**-26,820,859.39**

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	164,447.76
3040	4802	C	B					DISC				X			E		N	1	N	596,851.24
3040	4802	C	E					DISC				X			E		N	1	N	-438,543.27
3040	4802	C	E					DISC				X			E		N	1	N	-162,847.76
3040	4902	C	E					DISC				X			E		N		N	-28,312,166.06
3040	4902	D	E					DISC				X			E		N		N	3,119,846.93
	Sub-Total, 3040																			**-25,032,411.16**
3051	4221	D	B			F		DISC				X			E		N	1		65,836,486.50
3051	4221	D	E			F		DISC				X			E		N	1		-77,229,205.97
3051	4251	D	B			F		DISC				X			E		N	1		32,954,342.29
3051	4251	D	E			F		DISC				X			E		N	1		-6,028,848.21
	Sub-Total, 3051																			**15,532,774.61**
3081	4871	D	E									X			E		N			-5,044,124.06
3090	4801	C	E												E		N	1		8,938,473.73
3090	4801	C	E												E		N	1		7,140,924.47
3090	4871	D	E												E		N			-5,044,124.06
3090	4881	C	E												E		N			117,173.41
3090	4881	C	E												E		N			154,092.98
3090	4901	C	E												E		N	1		847,087.49
3090	4901	D	E												E		N	1		-109,473.00
3090	4981	C	E												E		N			300.00
3090	4981	C	E												E		N			201,351.88
	Sub-Total, 3090																			**12,245,806.90**
3091	4221	D	E			F		DISC							E		N	1		-77,229,205.97
3091	4251	D	E			F		DISC							E		N	1		-6,028,848.21
	Sub-Total, 3091																			**-83,258,054.18**
3100, Obligated balance, end of year (net)																				========== -71,012,247.28

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-164,447.76
4011	4802	C	B					DISC				X			E		N	1	N	-596,851.24
4011	4802	C	E					DISC				X			E		N	1	N	438,543.27
4011	4802	C	E					DISC				X			E		N	1	N	162,847.76
4011	4902	C	E					DISC				X			E		N		N	28,312,166.06
4011	4902	D	E					DISC				X			E		N		N	-3,119,846.93
	Sub-Total, 4011																			**25,032,411.16**
	4020, Disc: Total outlays, gross																			25,032,411.16
4030	4252	D	E			F		DISC				X			E		N			-17,209,717.16
	4040, Disc: Offsets against gross BA and outlays (total)																			-17,209,717.16
4052	4252	D	E			F		DISC				X			E		N			17,209,717.16
	4060, Disc: Additional offsets against BA only (total)																			17,209,717.16
	4080, Disc: Outlays, net																			7,822,694.00
	4190, Outlays, net (disc. and mand.)																			7,822,694.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -07/08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,027,311.85
1953	4650	C	E												E		N	1		1,027,311.85
Sub-Total, 1953																				**2,054,623.70**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		851,065.79
3000	4901	C	B									X			E		N	1		11,950.00
Sub-Total, 3000																				**863,015.79**
3020, Obligated balance, start of year (net)																				==========
																				863,015.79
3031	4801	C	B									X			E		N	1		-851,065.79
3031	4801	C	E									X			E		N	1		597,807.67
3031	4802	C	B					DISC				X			E		N	1	N	-1,037.64
3031	4802	C	E					DISC				X			E		N	1	N	1,037.64
3031	4901	C	B									X			E		N	1		-11,950.00
3031	4901	C	E									X			E		N	1		11,950.00
3031	4902	C	E					DISC				X			E		N		N	306,839.53
Sub-Total, 3031																				**53,581.41**
3040	4802	C	B					DISC				X			E		N	1	N	1,037.64
3040	4802	C	E					DISC				X			E		N	1	N	-1,037.64
3040	4902	C	E					DISC				X			E		N		N	-306,839.53
Sub-Total, 3040																				**-306,839.53**
3081	4871	D	E									X			E		N			-71,005.58
3090	4801	C	E												E		N	1		597,807.67
3090	4871	D	E												E		N			-71,005.58
3090	4901	C	E												E		N	1		11,950.00
Sub-Total, 3090																				**538,752.09**
3100, Obligated balance, end of year (net)																				==========
																				538,752.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -07/08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-1,037.64
4011	4802	C	E					DISC				X			E		N	1	N	1,037.64
4011	4902	C	E					DISC				X			E		N		N	306,839.53
	Sub-Total, 4011																			**306,839.53**
	4020, Disc: Total outlays, gross																			========== 306,839.53
	4080, Disc: Outlays, net																			========== 306,839.53
	4190, Outlays, net (disc. and mand.)																			========== 306,839.53

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,828,457.50
1953	4650	C	E												E		N	1		3,828,457.50
	Sub-Total, 1953																			**7,656,915.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		8,463,886.31
3000	4801	C	B									X			E		N	1		9,897,060.68
3000	4901	C	B									X			E		N	1		37,085.17
3000	4901	C	B									X			E		N	1		10,413.20
	Sub-Total, 3000																			**18,408,445.36**
3010	4221	D	B			F		DISC				X			E		N	1		-3,144,928.82
3010	4251	D	B			F		DISC				X			E		N	1		-10,833,719.46
	Sub-Total, 3010																			**-13,978,648.28**
3020, Obligated balance, start of year (net)																				**==========**
																				4,429,797.08
3031	4801	C	B									X			E		N	1		-8,463,886.31
3031	4801	C	B									X			E		N	1		-9,897,060.68
3031	4801	C	E									X			E		N	1		10,495,726.44
3031	4801	C	E									X			E		N	1		7,373,526.98
3031	4802	C	B					DISC				X			E		N	1	N	-443,077.36
3031	4802	C	B					DISC				X			E		N	1	N	-195,413.69
3031	4802	C	E					DISC				X			E		N	1	N	443,077.36
3031	4802	C	E					DISC				X			E		N	1	N	195,413.69
3031	4881	C	E									X			E		N			117.97
3031	4901	C	B									X			E		N	1		-37,085.17
3031	4901	C	B									X			E		N	1		-10,413.20
3031	4901	C	E									X			E		N	1		7,227.31
3031	4901	C	E									X			E		N	1		9,891.54
3031	4902	C	E					DISC				X			E		N		N	519,294.92
3031	4902	C	E					DISC				X			E		N		N	1,112,563.31
3031	4981	C	E									X			E		N			6,421.81
	Sub-Total, 3031																			**1,116,324.92**
3040	4802	C	B					DISC				X			E		N	1	N	443,077.36
3040	4802	C	B					DISC				X			E		N	1	N	195,413.69

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	E					DISC				X			E		N	1	N	-443,077.36
3040	4802	C	E					DISC				X			E		N	1	N	-195,413.69
3040	4902	C	E					DISC				X			E		N		N	-519,294.92
3040	4902	C	E					DISC				X			E		N		N	-1,112,563.31
	Sub-Total, 3040																			**-1,631,858.23**
3051	4221	D	B			F		DISC				X			E		N	1		3,144,928.82
3051	4221	D	E			F		DISC				X			E		N	1		-13,643,670.63
3051	4251	D	B			F		DISC				X			E		N	1		10,833,719.46
3051	4251	D	E			F		DISC				X			E		N	1		-334,977.65
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-3,898,718.63
3090	4801	C	E												E		N	1		10,495,726.44
3090	4801	C	E												E		N	1		7,373,526.98
3090	4871	D	E												E		N			-3,898,718.63
3090	4881	C	E												E		N			117.97
3090	4901	C	E												E		N	1		7,227.31
3090	4901	C	E												E		N	1		9,891.54
3090	4981	C	E												E		N			6,421.81
	Sub-Total, 3090																			**13,994,193.42**
3091	4221	D	E			F		DISC							E		N	1		-13,643,670.63
3091	4251	D	E			F		DISC							E		N	1		-334,977.65
	Sub-Total, 3091																			**-13,978,648.28**
3100, Obligated balance, end of year (net)																				**=========**
																				15,545.14

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-443,077.36
4011	4802	C	B					DISC				X			E		N	1	N	-195,413.69
4011	4802	C	E					DISC				X			E		N	1	N	443,077.36
4011	4802	C	E					DISC				X			E		N	1	N	195,413.69
4011	4902	C	E					DISC				X			E		N		N	519,294.92
4011	4902	C	E					DISC				X			E		N		N	1,112,563.31
	Sub-Total, 4011																			**1,631,858.23**
	4020, Disc: Total outlays, gross																			========== 1,631,858.23
	4080, Disc: Outlays, net																			========== 1,631,858.23
	4190, Outlays, net (disc. and mand.)																			========== 1,631,858.23

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -06/07-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,689,685.54
1953	4650	C	E												E		N	1		1,689,685.54
Sub-Total, 1953																				**3,379,371.08**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		440,528.49
3020, Obligated balance, start of year (net)																				**==========**
																				440,528.49
3031	4801	C	B									X			E		N	1		-440,528.49
3031	4801	C	E									X			E		N	1		315,477.89
3031	4902	C	E					DISC				X			E		N		N	58,412.07
Sub-Total, 3031																				**-66,638.53**
3040	4902	C	E					DISC				X			E		N		N	-58,412.07
3081	4871	D	E									X			E		N			-2,654.47
3090	4801	C	E												E		N	1		315,477.89
3090	4871	D	E												E		N			-2,654.47
Sub-Total, 3090																				**312,823.42**
3100, Obligated balance, end of year (net)																				**==========**
																				312,823.42

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -06/07-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	58,412.07
4020, Disc: Total outlays, gross																				58,412.07
4080, Disc: Outlays, net																				58,412.07
4190, Outlays, net (disc. and mand.)																				58,412.07

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		521,898.49
1953	4650	C	E												E		N	1		521,898.49
	Sub-Total, 1953																			**1,043,796.98**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		11,573,582.65
3000	4801	C	B									X			E		N	1		2,989,369.14
3000	4901	C	B									X			E		N	1		19,551.58
3000	4901	C	B									X			E		N	1		9,028.35
	Sub-Total, 3000																			**14,591,531.72**
3010	4221	D	B			F		DISC				X			E		N	1		-1,100,000.00
3010	4251	D	B			F		DISC				X			E		N	1		-47,622.15
	Sub-Total, 3010																			**-1,147,622.15**
3020, **Obligated balance, start of year (net)**																				**==========**
																				13,443,909.57
3031	4801	C	B									X			E		N	1		-11,573,582.65
3031	4801	C	B									X			E		N	1		-2,989,369.14
3031	4801	C	E									X			E		N	1		3,378,295.75
3031	4801	C	E									X			E		N	1		11,444,391.12
3031	4802	C	B					DISC				X			E		N	1	N	-996,912.50
3031	4802	C	B					DISC				X			E		N	1	N	-100,000.00
3031	4802	C	E					DISC				X			E		N	1	N	100,000.00
3031	4802	C	E					DISC				X			E		N	1	N	996,912.50
3031	4881	C	E									X			E		N			11,308.58
3031	4901	C	B									X			E		N	1		-19,551.58
3031	4901	C	B									X			E		N	1		-9,028.35
3031	4901	C	E									X			E		N	1		8,243.00
3031	4901	C	E									X			E		N	1		9,028.35
3031	4902	C	E					DISC				X			E		N		N	731,476.82
3031	4902	C	E					DISC				X			E		N		N	441,693.30
3031	4981	C	E									X			E		N			11,308.58
	Sub-Total, 3031																			**1,444,213.78**
3040	4802	C	B					DISC				X			E		N	1	N	996,912.50
3040	4802	C	B					DISC				X			E		N	1	N	100,000.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	E					DISC				X			E		N	1	N	-100,000.00
3040	4802	C	E					DISC				X			E		N	1	N	-996,912.50
3040	4902	C	E					DISC				X			E		N		N	-731,476.82
3040	4902	C	E					DISC				X			E		N		N	-441,693.30
	Sub-Total, 3040																			**-1,173,170.12**
3051	4221	D	B			F		DISC				X			E		N	1		1,100,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-1,100,000.00
3051	4251	D	B			F		DISC				X			E		N	1		47,622.15
3051	4251	D	E			F		DISC				X			E		N	1		-47,622.15
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-1,529,350.51
3090	4801	C	E												E		N	1		3,378,295.75
3090	4801	C	E												E		N	1		11,444,391.12
3090	4871	D	E												E		N			-1,529,350.51
3090	4881	C	E												E		N			11,308.58
3090	4901	C	E												E		N	1		8,243.00
3090	4901	C	E												E		N	1		9,028.35
3090	4981	C	E												E		N			11,308.58
	Sub-Total, 3090																			**13,333,224.87**
3091	4221	D	E			F		DISC							E		N	1		-1,100,000.00
3091	4251	D	E			F		DISC							E		N	1		-47,622.15
	Sub-Total, 3091																			**-1,147,622.15**
3100, Obligated balance, end of year (net)																				========== 12,185,602.72

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-996,912.50
4011	4802	C	B					DISC				X			E		N	1	N	-100,000.00
4011	4802	C	E					DISC				X			E		N	1	N	100,000.00
4011	4802	C	E					DISC				X			E		N	1	N	996,912.50
4011	4902	C	E					DISC				X			E		N		N	731,476.82
4011	4902	C	E					DISC				X			E		N		N	441,693.30
	Sub-Total, 4011																			**1,173,170.12**

4020, Disc: Total outlays, gross ==========
1,173,170.12

4080, Disc: Outlays, net ==========
1,173,170.12

4190, Outlays, net (disc. and mand.) ==========
1,173,170.12

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -05/06-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,168,385.77
1953	4650	C	E											E		N	1		2,168,385.77
	Sub-Total, 1953																		**4,336,771.54**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		279,641.70
3000	4901	C	B									X		E		N	1		11,950.00
	Sub-Total, 3000																		**291,591.70**
	3020, Obligated balance, start of year (net)																		==========
																			291,591.70
3031	4801	C	B									X		E		N	1		-279,641.70
3031	4801	C	E									X		E		N	1		277,358.77
3031	4901	C	B									X		E		N	1		-11,950.00
3031	4901	C	E									X		E		N	1		11,950.00
3031	4902	C	E					DISC				X		E		N		N	14,652.19
	Sub-Total, 3031																		**12,369.26**
3040	4902	C	E					DISC				X		E		N		N	-14,652.19
3081	4871	D	E									X		E		N			-12,369.26
3090	4801	C	E											E		N	1		277,358.77
3090	4871	D	E											E		N			-12,369.26
3090	4901	C	E											E		N	1		11,950.00
	Sub-Total, 3090																		**276,939.51**
	3100, Obligated balance, end of year (net)																		==========
																			276,939.51

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -05/06-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N	N		14,652.19
4020, Disc: Total outlays, gross																				14,652.19
4080, Disc: Outlays, net																				14,652.19
4190, Outlays, net (disc. and mand.)																				14,652.19

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1953	4650	C	E												E		N	1		1,059,930.75
1953	4650	C	E												E		N	1		1,059,930.75
Sub-Total, 1953																				**2,119,861.50**
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		739,352.55
3000	4801	C	B									X			E		N	1		1,017,272.04
3000	4901	C	B									X			E		N	1		1,157,284.23
3000	4901	D	B									X			E		N	1		-615,949.00
Sub-Total, 3000																				**2,297,959.82**
3010	4251	D	B			F		DISC				X			E		N	1		-346,882.86
3020, Obligated balance, start of year (net)																				1,951,076.96
3031	4801	C	B									X			E		N	1		-739,352.55
3031	4801	C	B									X			E		N	1		-1,017,272.04
3031	4801	C	E									X			E		N	1		1,103,956.37
3031	4801	C	E									X			E		N	1		687,952.84
3031	4802	C	B					DISC				X			E		N	1	N	-7,902.03
3031	4802	C	E					DISC				X			E		N	1	N	7,902.03
3031	4901	C	B									X			E		N	1		-1,157,284.23
3031	4901	D	B									X			E		N	1		615,949.00
3031	4901	C	E									X			E		N	1		1,157,284.23
3031	4901	D	E									X			E		N	1		-615,949.00
3031	4902	C	E					DISC				X			E		N		N	124,991.23
3031	4902	C	E					DISC				X			E		N		N	73,303.84
Sub-Total, 3031																				**233,579.69**
3040	4802	C	B					DISC				X			E		N	1	N	7,902.03
3040	4802	C	E					DISC				X			E		N	1	N	-7,902.03
3040	4902	C	E					DISC				X			E		N		N	-124,991.23
3040	4902	C	E					DISC				X			E		N		N	-73,303.84
Sub-Total, 3040																				**-198,295.07**
3051	4251	D	B			F		DISC				X			E		N	1		346,882.86
3051	4251	D	E			F		DISC				X			E		N	1		-346,882.86
Sub-Total, 3051																				**0.00**

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-307,640.37
3090	4801	C	E												E		N	1		1,103,956.37
3090	4801	C	E												E		N	1		687,952.84
3090	4871	D	E												E		N			-307,640.37
3090	4901	C	E												E		N	1		1,157,284.23
3090	4901	D	E												E		N	1		-615,949.00
	Sub-Total, 3090																			**2,025,604.07**
3091	4251	D	E			F		DISC							E		N	1		-346,882.86
3100, Obligated balance, end of year (net)																				========== 1,678,721.21

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7,902.03
4011	4802	C	E					DISC				X			E		N	1	N	7,902.03
4011	4902	C	E					DISC				X			E		N		N	124,991.23
4011	4902	C	E					DISC				X			E		N		N	73,303.84
	Sub-Total, 4011																			**198,295.07**
4020, Disc: Total outlays, gross																				========== 198,295.07
4080, Disc: Outlays, net																				========== 198,295.07
4190, Outlays, net (disc. and mand.)																				========== 198,295.07

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -04/05-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,187,948.13
1953	4650	C	E												E		N	1		1,187,948.13
	Sub-Total, 1953																			**2,375,896.26**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		84,688.26
3020, **Obligated balance, start of year (net)**																				========= 84,688.26
3031	4801	C	B									X			E		N	1		-84,688.26
3031	4801	C	E									X			E		N	1		80,033.47
3031	4902	C	E					DISC				X			E		N		N	4,654.79
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-4,654.79
3090	4801	C	E												E		N	1		80,033.47
3100, **Obligated balance, end of year (net)**																				========= 80,033.47

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	4,654.79
4020, **Disc: Total outlays, gross**																				======== 4,654.79
4080, **Disc: Outlays, net**																				======== 4,654.79
4190, **Outlays, net (disc. and mand.)**																				======== 4,654.79

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		11,538,143.29
1953	4650	C	E												E		N	1		11,538,143.29
Sub-Total, 1953																				**23,076,286.58**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		530,761.33
3000	4801	C	B									X			E		N	1		109,005.89
3000	4901	C	B									X			E		N	1		4,332.79
3000	4901	D	B									X			E		N	1		-1,653.79
Sub-Total, 3000																				**642,446.22**
3010	4221	D	B			F		DISC				X			E		N	1		-965,000.00
3010	4251	D	B			F		DISC				X			E		N	1		-289,493.31
Sub-Total, 3010																				**-1,254,493.31**
3020, Obligated balance, start of year (net)																				**==========**
																				-612,047.09
3031	4801	C	B									X			E		N	1		-530,761.33
3031	4801	C	B									X			E		N	1		-109,005.89
3031	4801	C	E									X			E		N	1		151,889.78
3031	4801	C	E									X			E		N	1		547,438.82
3031	4802	C	B					DISC				X			E		N	1	N	-167,736.44
3031	4802	C	E					DISC				X			E		N	1	N	167,736.44
3031	4901	C	B									X			E		N	1		-4,332.79
3031	4901	D	B									X			E		N	1		1,653.79
3031	4901	D	E									X			E		N	1		-1,653.79
3031	4901	C	E									X			E		N	1		4,332.79
3031	4902	C	E					DISC				X			E		N		N	7,435.85
3031	4902	C	E					DISC				X			E		N		N	8,727.29
Sub-Total, 3031																				**75,724.52**
3040	4802	C	B					DISC				X			E		N	1	N	167,736.44
3040	4802	C	E					DISC				X			E		N	1	N	-167,736.44
3040	4902	C	E					DISC				X			E		N		N	-7,435.85
3040	4902	C	E					DISC				X			E		N		N	-8,727.29
Sub-Total, 3040																				**-16,163.14**

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		965,000.00
3051	4221	D	E			F		DISC				X		E		N	1		-965,000.00
3051	4251	D	B			F		DISC				X		E		N	1		289,493.31
3051	4251	D	E			F		DISC				X		E		N	1		-289,493.31
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-55,258.94
3090	4801	C	E											E		N	1		151,889.78
3090	4801	C	E											E		N	1		547,438.82
3090	4871	D	E											E		N			-55,258.94
3090	4901	D	E											E		N	1		-1,653.79
3090	4901	C	E											E		N	1		4,332.79
Sub-Total, 3090																			**646,748.66**
3091	4221	D	E			F		DISC						E		N	1		-965,000.00
3091	4251	D	E			F		DISC						E		N	1		-289,493.31
Sub-Total, 3091																			**-1,254,493.31**
3100, Obligated balance, end of year (net)																			========== -607,744.65

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-167,736.44
4011	4802	C	E					DISC				X		E		N	1	N	167,736.44
4011	4902	C	E					DISC				X		E		N		N	7,435.85
4011	4902	C	E					DISC				X		E		N		N	8,727.29
Sub-Total, 4011																			**16,163.14**
4020, Disc: Total outlays, gross																			========== 16,163.14
4080, Disc: Outlays, net																			========== 16,163.14
4190, Outlays, net (disc. and mand.)																			========== 16,163.14

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-1,075,528.42
0900	4801	C	E									X		U		N	7		1,004,684.43
0900	4902	C	E					MAND	BAL			X		U		N		N	24,350.85
	Sub-Total, 0900																		**-46,493.14**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	7		2,085,224.42
1000	4801	C	B									X		U		N	7		-1,075,528.42
	Sub-Total, 1000																		**1,009,696.00**
1050, Unob Bal: Unobligated balance (total)																			**==========** 1,009,696.00
1930, Total budgetary resources avail (disc. and mand.)																			**==========** 1,009,696.00
1941	4450	D	E											U		N			361,858.54
1941	4610	C	E		A									U		N			-1,295,182.68
1941	4700	C	E		A									U		N			-122,865.00
	Sub-Total, 1941																		**-1,056,189.14**
Change in Obl Bal																			
3000	4801	C	B									X		U		N	7		1,075,528.42
3020, Obligated balance, start of year (net)																			**==========** 1,075,528.42
3030	4801	C	B									X		U		N	7		-1,075,528.42
3030	4801	C	E									X		U		N	7		1,004,684.43
3030	4902	C	E					MAND	BAL			X		U		N		N	24,350.85
	Sub-Total, 3030																		**-46,493.14**
3040	4902	C	E					MAND	BAL			X		U		N		N	-24,350.85
3090	4801	C	E											U		N	7		1,004,684.43
3100, Obligated balance, end of year (net)																			**==========** 1,004,684.43

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND	BAL			X			U		N		N	24,350.85
4110	4902	C	E					MAND	BAL			X			U		N		N	24,350.85
4170, Mand: Outlays, net																				24,350.85
4190, Outlays, net (disc. and mand.)																				24,350.85

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-68-2900 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

Program Activity Total Obligations

0900, Total new obligations 195,316,440.88

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 29,200,442.44
1021, Unob Bal: Recov of prior year unpaid obligations 7,193.44
1050, Unob Bal: Unobligated balance (total) 29,207,635.88

1100, BA: Disc: Appropriation 180,367,000.00
1120, BA: Disc: Approps transferred to other accounts -1,500,000.00
1121, BA: Disc: Approps transferred from other accounts 39,445,000.00
1160, BA: Disc: Appropriation (total) 218,312,000.00

1700, BA: Disc: Spending auth: Collected 184,339.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 311,020,217.85
1750, BA: Disc: Spending auth: Total 311,204,556.85

1900, Budget authority total (disc. and mand.) 529,516,556.85

1930, Total budgetary resources avail (disc. and mand.) 558,724,192.73

1940, Unob Bal: Memo: Unob bal expiring -207,670,866.97
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -21,130,110.29
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 124,387,679.18

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-68-2900 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	115,626,581.60
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-115,518,475.39
3020, Obligated balance, start of year (net)	108,106.21
3030, Ob Bal: Obligations incurred: Unexpired accounts	195,316,440.88
3031, Ob Bal: Obligations incurred: Expired accounts	-24,420,120.19
3040, Ob Bal: Outlays (gross)	-141,923,885.53
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-311,020,217.85
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	15,532,774.61
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,193.44
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-10,988,073.28
3090, Ob Bal: EOY: Unpaid obligations (gross)	133,603,750.04
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-411,005,918.63
3100, Obligated balance, end of year (net)	-277,402,168.59

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-68-2900 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				529,516,556.85
4010, Disc: Outlays from new authority																				106,758,055.13
4011, Disc: Outlays from balances																				35,141,479.55
4020, Disc: Total outlays, gross																				141,899,534.68
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-17,209,717.16
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-184,339.00
4040, Disc: Offsets against gross BA and outlays (total)																				-17,394,056.16
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-311,020,217.85
4052, Disc: Offset, BA: Collection cred to expired accts																				17,209,717.16
4060, Disc: Additional offsets against BA only (total)																				-293,810,500.69
4070, Disc: Budget authority, net																				218,312,000.00
4080, Disc: Outlays, net																				124,505,478.52
4101, Mand: Outlays from balances																				24,350.85
4110, Mand: Total outlays, gross																				24,350.85
4170, Mand: Outlays, net																				24,350.85
4180, Budget authority, net (disc. and mand.)																				218,312,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-68-2900 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
4190, Outlays, net (disc. and mand.)																				124,529,829.37

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /07-1406 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		89,409,431.00
1953	4650	C	E												E		N	1		89,409,431.00
Sub-Total, 1953																				**178,818,862.00**

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /06-1406 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		84,870,533.74
1953	4650	C	E												E		N	1		84,870,533.74
Sub-Total, 1953																				**169,741,067.48**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,103,294.26
3020, Obligated balance, start of year (net)																				**=========** 3,103,294.26
3031	4801	C	B										X		E		N	1		-3,103,294.26
3031	4801	C	E										X		E		N	1		3,103,294.26
3031	4802	C	B					MAND					X		E		N	1	N	-16,959.39
3031	4802	C	E					MAND					X		E		N	1	N	16,959.39
Sub-Total, 3031																				**0.00**
3040	4802	C	B					MAND					X		E		N	1	N	16,959.39
3040	4802	C	E					MAND					X		E		N	1	N	-16,959.39
Sub-Total, 3040																				**0.00**
3090	4801	C	E												E		N	1		3,103,294.26
3100, Obligated balance, end of year (net)																				**=========** 3,103,294.26

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /06-1406 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1	N	-16,959.39
4101	4802	C	E					MAND				X			E		N	1	N	16,959.39
	Sub-Total, 4101																			**0.00**
4110	4802	C	B					MAND				X			E		N	1	N	-16,959.39
4110	4802	C	E					MAND				X			E		N	1	N	16,959.39
	Sub-Total, 4110																			**0.00**

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /05-1406 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		65,378,782.48
1953	4650	C	E												E		N	1		65,378,782.48
Sub-Total, 1953																				**130,757,564.96**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		5,620,323.00
3020, Obligated balance, start of year (net)																				5,620,323.00
3031	4801	C	B									X			E		N	1		-5,620,323.00
3031	4801	C	E									X			E		N	1		5,620,323.00
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		5,620,323.00
3100, Obligated balance, end of year (net)																				5,620,323.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /10-1408 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X		U			Y	1		10,833.43
0900	4902	C	E					MAND				X		U			Y		N	265,883.16
	Sub-Total, 0900																			**276,716.59**
Schedule of Budgetary Resources																				
1200	4119	D	E	P				MAND				X		U			Y	1		90,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 90,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 90,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 90,000,000.00
1940	4450	C	E											U			Y			-87,565,000.00
1940	4510	C	E		A									U			Y			-1,120,000.00
1940	4610	C	E		A									U			Y			-1,038,283.41
	Sub-Total, 1940																			**-89,723,283.41**
Change in Obl Bal																				
3030	4901	C	E									X		U			Y	1		10,833.43
3030	4902	C	E					MAND				X		U			Y		N	265,883.16
	Sub-Total, 3030																			**276,716.59**
3040	4902	C	E					MAND				X		U			Y		N	-265,883.16
3090	4901	C	E											U			Y	1		10,833.43
3100, Obligated balance, end of year (net)																				========= 10,833.43

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /10-1408 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				90,000,000.00
4100	4902	C	E					MAND				X		U		Y		N		265,883.16
4110	4902	C	E					MAND				X		U		Y		N		265,883.16
4160, Mand: Budget authority, net																				90,000,000.00
4170, Mand: Outlays, net																				265,883.16
4180, Budget authority, net (disc. and mand.)																				90,000,000.00
4190, Outlays, net (disc. and mand.)																				265,883.16

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /09-1408 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		65,034,130.96
1953	4650	C	E												E		N	1		65,034,130.96
	Sub-Total, 1953																			**130,068,261.92**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		23,120,901.18
3000	4901	C	B									X			E		N	1		135,291.86
	Sub-Total, 3000																			**23,256,193.04**
3020, Obligated balance, start of year (net)																				**==========**
																				23,256,193.04
3031	4801	C	B									X			E		N	1		-23,120,901.18
3031	4801	C	E									X			E		N	1		21,831,990.40
3031	4802	C	B					MAND				X			E		N	1	N	-182.37
3031	4802	C	E					MAND				X			E		N	1	N	58.55
3031	4881	C	E									X			E		N			17,915,103.64
3031	4901	C	B									X			E		N	1		-135,291.86
3031	4901	C	E									X			E		N	1		361,914.38
3031	4902	C	E					MAND				X			E		N		N	1,012,746.84
	Sub-Total, 3031																			**17,865,438.40**
3040	4802	C	B					MAND				X			E		N	1	N	182.37
3040	4802	C	E					MAND				X			E		N	1	N	-58.55
3040	4902	C	E					MAND				X			E		N		N	-1,012,746.84
	Sub-Total, 3040																			**-1,012,623.02**
3081	4871	D	E									X			E		N			-18,038,986.93
3090	4801	C	E												E		N	1		21,831,990.40
3090	4871	D	E												E		N			-18,038,986.93
3090	4881	C	E												E		N			17,915,103.64
3090	4901	C	E												E		N	1		361,914.38
	Sub-Total, 3090																			**22,070,021.49**
3100, Obligated balance, end of year (net)																				**==========**
																				22,070,021.49

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /09-1408 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1	N	-182.37
4101	4802	C	E					MAND				X			E		N	1	N	58.55
4101	4902	C	E					MAND				X			E		N		N	1,012,746.84
	Sub-Total, 4101																			**1,012,623.02**
4110	4802	C	B					MAND				X			E		N	1	N	-182.37
4110	4802	C	E					MAND				X			E		N	1	N	58.55
4110	4902	C	E					MAND				X			E		N		N	1,012,746.84
	Sub-Total, 4110																			**1,012,623.02**
4170, **Mand: Outlays, net**																				========== 1,012,623.02
4190, **Outlays, net (disc. and mand.)**																				========== 1,012,623.02

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Trade Adjustment Assistance for Farmers
Treasury Account:
Budget Account Id: 005-68-1406 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

Program Activity Total Obligations

0900, Total new obligations 276,716.59

Schedule of Budgetary Resources

1200, BA: Mand: Appropriation 90,000,000.00
1260, BA: Mand: Appropriations (total) 90,000,000.00

1900, Budget authority total (disc. and mand.) 90,000,000.00

1930, Total budgetary resources avail (disc. and mand.) 90,000,000.00

1940, Unob Bal: Memo: Unob bal expiring -89,723,283.41
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 609,385,756.36

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 31,979,810.30
3020, Obligated balance, start of year (net) 31,979,810.30

3030, Ob Bal: Obligations incurred: Unexpired accounts 276,716.59
3031, Ob Bal: Obligations incurred: Expired accounts 17,865,438.40
3040, Ob Bal: Outlays (gross) -1,278,506.18
3081, Ob Bal: Recov, prior year unpaid obs, exp accts -18,038,986.93
3090, Ob Bal: EOY: Unpaid obligations (gross) 30,804,472.18
3100, Obligated balance, end of year (net) 30,804,472.18

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Trade Adjustment Assistance for Farmers
Treasury Account:
Budget Account Id: 005-68-1406 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

BA & O, Net

4090, Mand: Budget authority, gross	90,000,000.00
4100, Mand: Outlays from new authority	265,883.16
4101, Mand: Outlays from balances	1,012,623.02
4110, Mand: Total outlays, gross	1,278,506.18
4160, Mand: Budget authority, net	90,000,000.00
4170, Mand: Outlays, net	1,278,506.18
4180, Budget authority, net (disc. and mand.)	90,000,000.00
4190, Outlays, net (disc. and mand.)	1,278,506.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-61,645,571.77
0900	4801	C	E									X			U		N	1		67,454,457.20
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-50,809,005.09
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-96,775,689.99
0900	4802	C	E					DISC	BAL			X			U		N	1	N	50,809,005.09
0900	4802	C	E					DISC	NEW			X			U		N	1	N	79,194,745.94
0900	4802	C	E					DISC	BAL			X			U		N	1	N	164,275,689.99
0900	4901	C	B									X			U		N	1		-46,659.27
0900	4901	C	E									X			U		N	1		51,363.32
0900	4902	C	E					DISC	NEW			X			U		N		N	1,501,447.46
0900	4902	C	E					DISC	BAL			X			U		N		N	133,980.93
	Sub-Total, 0900																			**154,143,763.81**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		217,595,523.16
1000	4801	C	B									X			U		N	1		-61,645,571.77
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-50,809,005.09
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-96,775,689.99
1000	4901	C	B									X			U		N	1		-46,659.27
	Sub-Total, 1000																			**8,318,597.04**
	1050, Unob Bal: Unobligated balance (total)																			========== 8,318,597.04
1100	4119	D	E	P				DISC				X		X	U		N	1		209,500,000.00
	1160, BA: Disc: Appropriation (total)																			========== 209,500,000.00
1700	4972	D	E			F		DISC				X			U		N			19,009,580.00
	1750, BA: Disc: Spending auth: Total																			========== 19,009,580.00
	1900, Budget authority total (disc. and mand.)																			========== 228,509,580.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 236,828,177.04

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
1941	4450	C	E												U		N			-19,009,580.00
1941	4610	C	E		A										U		N			-63,252,043.82
1941	4700	C	E		A										U		N			-422,789.41
Sub-Total, 1941																				**-82,684,413.23**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		61,645,571.77
3000	4901	C	B									X			U		N	1		46,659.27
Sub-Total, 3000																				**61,692,231.04**
3020, Obligated balance, start of year (net)																				**==========**
																				61,692,231.04
3030	4801	C	B									X			U		N	1		-61,645,571.77
3030	4801	C	E									X			U		N	1		67,454,457.20
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-50,809,005.09
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-96,775,689.99
3030	4802	C	E					DISC	BAL			X			U		N	1	N	50,809,005.09
3030	4802	C	E					DISC	NEW			X			U		N	1	N	79,194,745.94
3030	4802	C	E					DISC	BAL			X			U		N	1	N	164,275,689.99
3030	4901	C	B									X			U		N	1		-46,659.27
3030	4901	C	E									X			U		N	1		51,363.32
3030	4902	C	E					DISC	NEW			X			U		N		N	1,501,447.46
3030	4902	C	E					DISC	BAL			X			U		N		N	133,980.93
Sub-Total, 3030																				**154,143,763.81**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	50,809,005.09
3040	4802	C	B					DISC	BAL			X			U		N	1	N	96,775,689.99
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-50,809,005.09
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-79,194,745.94
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-164,275,689.99
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,501,447.46
3040	4902	C	E					DISC	BAL			X			U		N		N	-133,980.93
Sub-Total, 3040																				**-148,330,174.33**
3090	4801	C	E												U		N	1		67,454,457.20
3090	4901	C	E												U		N	1		51,363.32
Sub-Total, 3090																				**67,505,820.52**

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				========== 67,505,820.52

BA & O, Net

4000, Disc: Budget authority, gross																				========== 228,509,580.00
4010	4802	C	E					DISC	NEW			X		U		N	1	N		79,194,745.94
4010	4902	C	E					DISC	NEW			X		U		N		N		1,501,447.46
	Sub-Total, 4010																			**80,696,193.40**
4011	4802	C	B					DISC	BAL			X		U		N	1	N		-50,809,005.09
4011	4802	C	B					DISC	BAL			X		U		N	1	N		-96,775,689.99
4011	4802	C	E					DISC	BAL			X		U		N	1	N		50,809,005.09
4011	4802	C	E					DISC	BAL			X		U		N	1	N		164,275,689.99
4011	4902	C	E					DISC	BAL			X		U		N		N		133,980.93
	Sub-Total, 4011																			**67,633,980.93**
4020, Disc: Total outlays, gross																				========== 148,330,174.33
4030	4972	D	E			F		DISC				X		U		N				-19,009,580.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,009,580.00
4070, Disc: Budget authority, net																				========== 209,500,000.00
4080, Disc: Outlays, net																				========== 129,320,594.33
4180, Budget authority, net (disc. and mand.)																				========== 209,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 129,320,594.33

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, McGovern-Dole International Food for Education an
Treasury Account:
Budget Account Id: 005-68-2903 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

Program Activity Total Obligations

0900, Total new obligations 154,143,763.81

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,318,597.04

1050, Unob Bal: Unobligated balance (total) 8,318,597.04

1100, BA: Disc: Appropriation 209,500,000.00

1160, BA: Disc: Appropriation (total) 209,500,000.00

1700, BA: Disc: Spending auth: Collected 19,009,580.00

1750, BA: Disc: Spending auth: Total 19,009,580.00

1900, Budget authority total (disc. and mand.) 228,509,580.00

1930, Total budgetary resources avail (disc. and mand.) 236,828,177.04

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -82,684,413.23

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, McGovern-Dole International Food for Education an
Treasury Account:
Budget Account Id: 005-68-2903 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	61,692,231.04
3020, Obligated balance, start of year (net)	========== 61,692,231.04
3030, Ob Bal: Obligations incurred: Unexpired accounts	154,143,763.81
3040, Ob Bal: Outlays (gross)	-148,330,174.33
3090, Ob Bal: EOY: Unpaid obligations (gross)	67,505,820.52
3100, Obligated balance, end of year (net)	========== 67,505,820.52

BA & O, Net

4000, Disc: Budget authority, gross	========== 228,509,580.00
4010, Disc: Outlays from new authority	80,696,193.40
4011, Disc: Outlays from balances	67,633,980.93
4020, Disc: Total outlays, gross	========== 148,330,174.33
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-19,009,580.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -19,009,580.00
4070, Disc: Budget authority, net	========== 209,500,000.00
4080, Disc: Outlays, net	========== 129,320,594.33
4180, Budget authority, net (disc. and mand.)	========== 209,500,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, McGovern-Dole International Food for Education an
Treasury Account:
Budget Account Id: 005-68-2903 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
4190, Outlays, net (disc. and mand.)																				129,320,594.33

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
Treasury Account: Public Law 480 Title I Ocean Freight Differential Grants
Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,837,148.54
0900	4801	C	E									X			U		N	1		1,096,020.22
0900	4902	C	E					MAND	NEW			X			U		N		N	35,105.01
0900	4902	C	E					MAND	BAL			X			U		N		N	741,128.32
	Sub-Total, 0900																			**35,105.01**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		19,008,867.79
1000	4801	C	B									X			U		N	1		-1,837,148.54
	Sub-Total, 1000																			**17,171,719.25**
1021	4871	D	E									X			U		N			1,093,499.24
1050, Unob Bal: Unobligated balance (total)																				**==========** 18,265,218.49
1800	4252	D	E			F		MAND				X			U		N			1,348,276.28
1801	4251	D	E			F		MAND				X			U		N	1		83,504.74
1850, BA: Mand: Spending auth: Total																				**==========** 1,431,781.02
1900, Budget authority total (disc. and mand.)																				**==========** 1,431,781.02
1930, Total budgetary resources avail (disc. and mand.)																				**==========** 19,696,999.51
1941	4450	C	E												U		N			-83,504.74
1941	4610	C	E		A										U		N			-19,578,389.76
	Sub-Total, 1941																			**-19,661,894.50**

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
Treasury Account: Public Law 480 Title I Ocean Freight Differential Grants
Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,837,148.54
3020, Obligated balance, start of year (net)																				1,837,148.54
3030	4801	C	B									X			U		N	1		-1,837,148.54
3030	4801	C	E									X			U		N	1		1,096,020.22
3030	4902	C	E					MAND	NEW			X			U		N		N	35,105.01
3030	4902	C	E					MAND	BAL			X			U		N		N	741,128.32
Sub-Total, 3030																				**35,105.01**
3040	4902	C	E					MAND	NEW			X			U		N		N	-35,105.01
3040	4902	C	E					MAND	BAL			X			U		N		N	-741,128.32
Sub-Total, 3040																				**-776,233.33**
3050	4251	D	E			F		MAND				X			U		N	1		-83,504.74
3080	4871	D	E									X			U		N			-1,093,499.24
3090	4801	C	E												U		N	1		1,096,020.22
3090	4871	D	E												U		N			-1,093,499.24
Sub-Total, 3090																				**2,520.98**
3091	4251	D	E			F		MAND							U		N	1		-83,504.74
3100, Obligated balance, end of year (net)																				-80,983.76

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
Treasury Account: Public Law 480 Title I Ocean Freight Differential Grants
Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				1,431,781.02
4100	4902	C	E					MAND	NEW			X		U		N		N		35,105.01
4101	4902	C	E					MAND	BAL			X		U		N		N		741,128.32
4110	4902	C	E					MAND	NEW			X		U		N		N		35,105.01
4110	4902	C	E					MAND	BAL			X		U		N		N		741,128.32
Sub-Total, 4110																				**776,233.33**
4120	4252	D	E			F		MAND				X		U		N				-1,348,276.28
4130, Mand: Offsets against gross BA and outlays (total)																				-1,348,276.28
4140	4251	D	E			F		MAND				X		U		N	1			-83,504.74
4150, Mand: Additional offsets against BA only (total)																				-83,504.74
4170, Mand: Outlays, net																				-572,042.95
4190, Outlays, net (disc. and mand.)																				-572,042.95

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Ocean Freight Differential
Treasury Account:
Budget Account Id: 005-68-2271 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

Program Activity Total Obligations

0900, Total new obligations 35,105.01

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 17,171,719.25

1021, Unob Bal: Recov of prior year unpaid obligations 1,093,499.24

1050, Unob Bal: Unobligated balance (total) 18,265,218.49

1800, BA: Mand: Spending auth: Collected 1,348,276.28

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 83,504.74

1850, BA: Mand: Spending auth: Total 1,431,781.02

1900, Budget authority total (disc. and mand.) 1,431,781.02

1930, Total budgetary resources avail (disc. and mand.) 19,696,999.51

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -19,661,894.50

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Ocean Freight Differential
Treasury Account:
Budget Account Id: 005-68-2271 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,837,148.54
3020, Obligated balance, start of year (net)	1,837,148.54
3030, Ob Bal: Obligations incurred: Unexpired accounts	35,105.01
3040, Ob Bal: Outlays (gross)	-776,233.33
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-83,504.74
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,093,499.24
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,520.98
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-83,504.74
3100, Obligated balance, end of year (net)	-80,983.76

BA & O, Net

4090, Mand: Budget authority, gross	1,431,781.02
4100, Mand: Outlays from new authority	35,105.01
4101, Mand: Outlays from balances	741,128.32
4110, Mand: Total outlays, gross	776,233.33
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-1,348,276.28
4130, Mand: Offsets against gross BA and outlays (total)	-1,348,276.28
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-83,504.74

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Ocean Freight Differential
Treasury Account:
Budget Account Id: 005-68-2271 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
4150, Mand: Additional offsets against BA only (total)																				========== -83,504.74
4170, Mand: Outlays, net																				========== -572,042.95
4190, Outlays, net (disc. and mand.)																				========== -572,042.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-139,543,061.74
0900	4801	C	E									X			U		N	1		65,506,739.59
0900	4901	C	B									X			U		N	1		-111,322,151.59
0900	4901	C	E									X			U		N	1		53,772,874.48
0900	4902	C	E					MAND	NEW			X			U		N		N	1,226,834.49
0900	4902	C	E					MAND	BAL			X			U		N		N	87,831,274.76
0900	4902	C	E					DISC	NEW			X			U		N		N	451,577,972.54
0900	4902	C	E					DISC	BAL			X			U		N		N	162,427,080.75
	Sub-Total, 0900																			**571,477,563.28**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		487,716,608.27
1000	4801	C	B									X			U		N	1		-139,543,061.74
1000	4901	C	B									X			U		N	1		-111,322,151.59
	Sub-Total, 1000																			**236,851,394.94**
1011	4176	D	E							72	2278	X			U		N			95,659,707.83
	1050, Unob Bal: Unobligated balance (total)																			========== 332,511,102.77
1100	4119	D	E	P				DISC				X		X	U		N	1		1,690,000,000.00
1120	4175	C	E	P				DISC		72	2278	X			U		N			-1,150,000,000.00
	1160, BA: Disc: Appropriation (total)																			========== 540,000,000.00
1700	4972	D	E			X		DISC				X			U		N			3,000,655.33
	1750, BA: Disc: Spending auth: Total																			========== 3,000,655.33
1800	4252	D	E			F		MAND				X			U		N			89,058,109.25
1801	4251	D	E			F		MAND				X			U		N	1		46,982,109.11
	1850, BA: Mand: Spending auth: Total																			========== 136,040,218.36
	1900, Budget authority total (disc. and mand.)																			========== 679,040,873.69

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				1,011,551,976.46
1941	4450	C	E												U		N			-46,982,109.11
1941	4610	C	E	A											U		N			-393,092,304.07
Sub-Total, 1941																				**-440,074,413.18**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		139,543,061.74
3000	4901	C	B									X			U		N	1		111,322,151.59
Sub-Total, 3000																				**250,865,213.33**
3020, Obligated balance, start of year (net)																				250,865,213.33
3030	4801	C	B									X			U		N	1		-139,543,061.74
3030	4801	C	E									X			U		N	1		65,506,739.59
3030	4901	C	B									X			U		N	1		-111,322,151.59
3030	4901	C	E									X			U		N	1		53,772,874.48
3030	4902	C	E					MAND	NEW			X			U		N		N	1,226,834.49
3030	4902	C	E					MAND	BAL			X			U		N		N	87,831,274.76
3030	4902	C	E					DISC	NEW			X			U		N		N	451,577,972.54
3030	4902	C	E					DISC	BAL			X			U		N		N	162,427,080.75
Sub-Total, 3030																				**571,477,563.28**
3040	4902	C	E					MAND	NEW			X			U		N		N	-1,226,834.49
3040	4902	C	E					MAND	BAL			X			U		N		N	-87,831,274.76
3040	4902	C	E					DISC	NEW			X			U		N		N	-451,577,972.54
3040	4902	C	E					DISC	BAL			X			U		N		N	-162,427,080.75
Sub-Total, 3040																				**-703,063,162.54**
3050	4251	D	E			F		MAND				X			U		N	1		-46,982,109.11
3090	4801	C	E												U		N	1		65,506,739.59
3090	4901	C	E												U		N	1		53,772,874.48
Sub-Total, 3090																				**119,279,614.07**
3091	4251	D	E			F		MAND							U		N	1		-46,982,109.11
3100, Obligated balance, end of year (net)																				72,297,504.96

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 543,000,655.33
4010	4902	C	E					DISC	NEW			X		U		N		N		451,577,972.54
4011	4902	C	E					DISC	BAL			X		U		N		N		162,427,080.75
4020, Disc: Total outlays, gross																				========== 614,005,053.29
4033	4972	D	E			X		DISC				X		U		N				-3,000,655.33
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,000,655.33
4070, Disc: Budget authority, net																				========== 540,000,000.00
4080, Disc: Outlays, net																				========== 611,004,397.96
4090, Mand: Budget authority, gross																				========== 136,040,218.36
4100	4902	C	E					MAND	NEW			X		U		N		N		1,226,834.49
4101	4902	C	E					MAND	BAL			X		U		N		N		87,831,274.76
4110	4902	C	E					MAND	NEW			X		U		N		N		1,226,834.49
4110	4902	C	E					MAND	BAL			X		U		N		N		87,831,274.76
	Sub-Total, 4110																			**89,058,109.25**
4120	4252	D	E			F		MAND				X		U		N				-89,058,109.25
4130, Mand: Offsets against gross BA and outlays (total)																				========== -89,058,109.25
4140	4251	D	E			F		MAND				X		U		N	1			-46,982,109.11
4150, Mand: Additional offsets against BA only (total)																				========== -46,982,109.11
4180, Budget authority, net (disc. and mand.)																				========== 540,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				611,004,397.96

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-875,754,931.82
0900	4801	C	E									X			U		N	1		968,163,197.13
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-44,604,480.97
0900	4802	C	E					DISC	BAL			X			U		N	1	N	54,205,382.63
0900	4881	C	E									X			U		N			85,028,762.03
0900	4901	C	B									X			U		N	1		-156,041,698.74
0900	4901	C	E									X			U		N	1		181,850,269.95
0900	4902	C	E					DISC	BAL			X			U		N		N	724,116,685.52
Sub-Total, 0900																				**936,963,185.73**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		1,097,587,928.50
1000	4801	C	B									X			U		N	1		-875,754,931.82
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-44,604,480.97
1000	4901	C	B									X			U		N	1		-156,041,698.74
Sub-Total, 1000																				**21,186,816.97**
1010	4176	C	E							12	2278	X			U		N			-95,659,707.83
1021	4871	D	E									X			U		N			163,798,258.59
1050, Unob Bal: Unobligated balance (total)																				========== 89,325,367.73
1121	4175	D	E	P				DISC		12	2278	X			U		N			1,150,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,150,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,150,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,239,325,367.73
1941	4450	C	E												U		N			-113,792,202.72
1941	4510	C	E		A										U		N			-5,264,277.35
1941	4610	C	E		A										U		N			-108,353,937.16
1941	4700	C	E		A										U		N			-74,951,764.77
Sub-Total, 1941																				**-302,362,182.00**

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		875,754,931.82
3000	4901	C	B									X		U		N	1		156,041,698.74
Sub-Total, 3000																			**1,031,796,630.56**
3020, Obligated balance, start of year (net)																			**==========** 1,031,796,630.56
3030	4801	C	B									X		U		N	1		-875,754,931.82
3030	4801	C	E									X		U		N	1		968,163,197.13
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-44,604,480.97
3030	4802	C	E					DISC	BAL			X		U		N	1	N	54,205,382.63
3030	4881	C	E									X		U		N			85,028,762.03
3030	4901	C	B									X		U		N	1		-156,041,698.74
3030	4901	C	E									X		U		N	1		181,850,269.95
3030	4902	C	E					DISC	BAL			X		U		N		N	724,116,685.52
Sub-Total, 3030																			**936,963,185.73**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	44,604,480.97
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-54,205,382.63
3040	4902	C	E					DISC	BAL			X		U		N		N	-724,116,685.52
Sub-Total, 3040																			**-733,717,587.18**
3080	4871	D	E									X		U		N			-163,798,258.59
3090	4801	C	E											U		N	1		968,163,197.13
3090	4871	D	E											U		N			-163,798,258.59
3090	4881	C	E											U		N			85,028,762.03
3090	4901	C	E											U		N	1		181,850,269.95
Sub-Total, 3090																			**1,071,243,970.52**
3100, Obligated balance, end of year (net)																			**==========** 1,071,243,970.52

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			1,150,000,000.00
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-44,604,480.97
4011	4802	C	E					DISC	BAL			X		U		N	1	N	54,205,382.63
4011	4902	C	E					DISC	BAL			X		U		N		N	724,116,685.52
Sub-Total, 4011																			**733,717,587.18**
4020, Disc: Total outlays, gross																			733,717,587.18
4070, Disc: Budget authority, net																			1,150,000,000.00
4080, Disc: Outlays, net																			733,717,587.18
4180, Budget authority, net (disc. and mand.)																			1,150,000,000.00
4190, Outlays, net (disc. and mand.)																			733,717,587.18

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 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

Program Activity Total Obligations

0900, Total new obligations 1,508,440,749.01

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 258,038,211.91

1010, Unob Bal: Transferred to other accounts -95,659,707.83

1011, Unob Bal: Transferred from other accounts 95,659,707.83

1021, Unob Bal: Recov of prior year unpaid obligations 163,798,258.59

1050, Unob Bal: Unobligated balance (total) 421,836,470.50

1100, BA: Disc: Appropriation 1,690,000,000.00

1120, BA: Disc: Approps transferred to other accounts -1,150,000,000.00

1121, BA: Disc: Approps transferred from other accounts 1,150,000,000.00

1160, BA: Disc: Appropriation (total) 1,690,000,000.00

1700, BA: Disc: Spending auth: Collected 3,000,655.33

1750, BA: Disc: Spending auth: Total 3,000,655.33

1800, BA: Mand: Spending auth: Collected 89,058,109.25

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 46,982,109.11

1850, BA: Mand: Spending auth: Total 136,040,218.36

1900, Budget authority total (disc. and mand.) 1,829,040,873.69

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 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
1930, Total budgetary resources avail (disc. and mand.)																				2,250,877,344.19
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-742,436,595.18

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,282,661,843.89
3020, Obligated balance, start of year (net)	1,282,661,843.89
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,508,440,749.01
3040, Ob Bal: Outlays (gross)	-1,436,780,749.72
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-46,982,109.11
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-163,798,258.59
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,190,523,584.59
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-46,982,109.11
3100, Obligated balance, end of year (net)	1,143,541,475.48

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				1,693,000,655.33
4010, Disc: Outlays from new authority																				451,577,972.54
4011, Disc: Outlays from balances																				896,144,667.93
4020, Disc: Total outlays, gross																				1,347,722,640.47
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-3,000,655.33
4040, Disc: Offsets against gross BA and outlays (total)																				-3,000,655.33
4070, Disc: Budget authority, net																				1,690,000,000.00
4080, Disc: Outlays, net																				1,344,721,985.14
4090, Mand: Budget authority, gross																				136,040,218.36
4100, Mand: Outlays from new authority																				1,226,834.49
4101, Mand: Outlays from balances																				87,831,274.76
4110, Mand: Total outlays, gross																				89,058,109.25
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-89,058,109.25
4130, Mand: Offsets against gross BA and outlays (total)																				-89,058,109.25
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-46,982,109.11
4150, Mand: Additional offsets against BA only (total)																				-46,982,109.11

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 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
4180, Budget authority, net (disc. and mand.)																				1,690,000,000.00
4190, Outlays, net (disc. and mand.)																				1,344,721,985.14

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-74,571,330.46
0900	4801	D	B									X			U		N	1		34,292,979.44
0900	4801	C	E									X			U		N	1		74,571,330.46
0900	4801	D	E									X			U		N	1		-40,320,166.53
0900	4902	C	E					MAND	NEW			X			U		N		N	15,135,738.00
0900	4902	C	E					DISC	BAL			X			U		N		N	14,468,273.41
	Sub-Total, 0900																			**23,576,824.32**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		59,012,178.03
1000	4801	C	B									X			U		N	1		-74,571,330.46
1000	4801	D	B									X			U		N	1		34,292,979.44
	Sub-Total, 1000																			**18,733,827.01**
	1050, Unob Bal: Unobligated balance (total)																			========== 18,733,827.01
1200	4118	D	E					MAND				X			U		N	1		15,135,738.00
	1260, BA: Mand: Appropriations (total)																			========== 15,135,738.00
	1900, Budget authority total (disc. and mand.)																			========== 15,135,738.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 33,869,565.01
1941	4610	C	E		A										U		N			-10,292,740.69

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		74,571,330.46
3000	4801	D	B									X			U		N	1		-34,292,979.44
Sub-Total, 3000																				**40,278,351.02**
3020, Obligated balance, start of year (net)																				==========
																				40,278,351.02
3030	4801	C	B									X			U		N	1		-74,571,330.46
3030	4801	D	B									X			U		N	1		34,292,979.44
3030	4801	C	E									X			U		N	1		74,571,330.46
3030	4801	D	E									X			U		N	1		-40,320,166.53
3030	4902	C	E					MAND	NEW			X			U		N		N	15,135,738.00
3030	4902	C	E					DISC	BAL			X			U		N		N	14,468,273.41
Sub-Total, 3030																				**23,576,824.32**
3040	4902	C	E					MAND	NEW			X			U		N		N	-15,135,738.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-14,468,273.41
Sub-Total, 3040																				**-29,604,011.41**
3090	4801	C	E												U		N	1		74,571,330.46
3090	4801	D	E												U		N	1		-40,320,166.53
Sub-Total, 3090																				**34,251,163.93**
3100, Obligated balance, end of year (net)																				==========
																				34,251,163.93

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL			X			U		N		N	14,468,273.41
4020, Disc: Total outlays, gross																				14,468,273.41
4080, Disc: Outlays, net																				14,468,273.41
4090, Mand: Budget authority, gross																				15,135,738.00
4100	4902	C	E					MAND	NEW			X			U		N		N	15,135,738.00
4110	4902	C	E					MAND	NEW			X			U		N		N	15,135,738.00
4160, Mand: Budget authority, net																				15,135,738.00
4170, Mand: Outlays, net																				15,135,738.00
4180, Budget authority, net (disc. and mand.)																				15,135,738.00
4190, Outlays, net (disc. and mand.)																				29,604,011.41

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /10-2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X		U			Y		N	2,812,000.00
Schedule of Budgetary Resources																				
1100	4117	D	E	P				DISC				X		U			Y	1		2,812,000.00
1160, BA: Disc: Appropriation (total)																				2,812,000.00
1900, Budget authority total (disc. and mand.)																				2,812,000.00
1930, Total budgetary resources avail (disc. and mand.)																				2,812,000.00
Change in Obl Bal																				
3030	4902	C	E					DISC				X		U			Y		N	2,812,000.00
3040	4902	C	E					DISC				X		U			Y		N	-2,812,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				2,812,000.00
4010	4902	C	E					DISC				X		U			Y		N	2,812,000.00
4020, Disc: Total outlays, gross																				2,812,000.00
4070, Disc: Budget authority, net																				2,812,000.00
4080, Disc: Outlays, net																				2,812,000.00
4180, Budget authority, net (disc. and mand.)																				2,812,000.00
4190, Outlays, net (disc. and mand.)																				2,812,000.00

13:58:58 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /10-2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Direct Credit and Food for
Treasury Account:
Budget Account Id: 005-68-2277 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

Program Activity Total Obligations

0900, Total new obligations 26,388,824.32

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 18,733,827.01

1050, Unob Bal: Unobligated balance (total) 18,733,827.01

1100, BA: Disc: Appropriation 2,812,000.00

1160, BA: Disc: Appropriation (total) 2,812,000.00

1200, BA: Mand: Appropriation 15,135,738.00

1260, BA: Mand: Appropriations (total) 15,135,738.00

1900, Budget authority total (disc. and mand.) 17,947,738.00

1930, Total budgetary resources avail (disc. and mand.) 36,681,565.01

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -10,292,740.69

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Direct Credit and Food for
Treasury Account:
Budget Account Id: 005-68-2277 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 40,278,351.02

3020, Obligated balance, start of year (net) 40,278,351.02

3030, Ob Bal: Obligations incurred: Unexpired accounts 26,388,824.32

3040, Ob Bal: Outlays (gross) -32,416,011.41

3090, Ob Bal: EOY: Unpaid obligations (gross) 34,251,163.93

3100, Obligated balance, end of year (net) 34,251,163.93

BA & O, Net

4000, Disc: Budget authority, gross 2,812,000.00

4010, Disc: Outlays from new authority 2,812,000.00

4011, Disc: Outlays from balances 14,468,273.41

4020, Disc: Total outlays, gross 17,280,273.41

4070, Disc: Budget authority, net 2,812,000.00

4080, Disc: Outlays, net 17,280,273.41

4090, Mand: Budget authority, gross 15,135,738.00

4100, Mand: Outlays from new authority 15,135,738.00

4110, Mand: Total outlays, gross 15,135,738.00

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Direct Credit and Food for
Treasury Account:
Budget Account Id: 005-68-2277 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
4160, Mand: Budget authority, net																				15,135,738.00
4170, Mand: Outlays, net																				15,135,738.00
4180, Budget authority, net (disc. and mand.)																				17,947,738.00
4190, Outlays, net (disc. and mand.)																				32,416,011.41

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Treasury Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	E									X		U		N	3		46,472,972.33
0900	4902	C	E					MAND				X		U		N		D	186,499,889.00
0900	4902	C	E					MAND				X		U		N		D	244,597,951.00
	Sub-Total, 0900																		**477,570,812.33**
Schedule of Budgetary Resources																			
1000	4149	D	B				T							U		N	3		551,339,808.00
1000	4201	D	B											U		N	3		12,899,280.58
1000	4221	D	B			F		MAND				X		U		N	3		42,747,380.21
	Sub-Total, 1000																		**606,986,468.79**
1050, Unob Bal: Unobligated balance (total)																			==========
																			606,986,468.79
1400	4141	D	E				T	MAND				X		U		N			330,848,122.30
1440, BA: Mand: Borrowing authority (total)																			==========
																			330,848,122.30
1800	4262	D	E					MAND				X		U		N			78,639,617.91
1800	4263	D	E					MAND				X		U		N			22,991,240.95
1800	4271	D	E					MAND				X		U		N			15,135,738.00
1800	4276	D	E					MAND				X		U		N			6,687,400.37
	Sub-Total, 1800																		**123,453,997.23**
1801	4221	D	B			F		MAND				X		U		N	3		-42,747,380.21
1801	4221	D	E			F		MAND				X		U		N	3		42,747,380.21
1801	4283	D	E					MAND				X		U		N	3		10,703,241.00
	Sub-Total, 1801																		**10,703,241.00**
1850, BA: Mand: Spending auth: Total																			==========
																			134,157,238.23
1900, Budget authority total (disc. and mand.)																			==========
																			465,005,360.53
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			1,071,991,829.32

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Treasury Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4450	C	E											U		N			-118,252,974.03
1941	4610	C	E		A									U		N			-472,820,269.86
	Sub-Total, 1941																		**-591,073,243.89**

Change in Obl Bal

3010	4221	D	B			F		MAND				X		U		N	3		-42,747,380.21
3020, Obligated balance, start of year (net)																			**==========**
																			-42,747,380.21
3030	4901	C	E									X		U		N	3		46,472,972.33
3030	4902	C	E					MAND				X		U		N		D	186,499,889.00
3030	4902	C	E					MAND				X		U		N		D	244,597,951.00
	Sub-Total, 3030																		**477,570,812.33**
3040	4902	C	E					MAND				X		U		N		D	-186,499,889.00
3040	4902	C	E					MAND				X		U		N		D	-244,597,951.00
	Sub-Total, 3040																		**-431,097,840.00**
3050	4221	D	B			F		MAND				X		U		N	3		42,747,380.21
3050	4221	D	E			F		MAND				X		U		N	3		-42,747,380.21
3050	4283	D	E					MAND				X		U		N	3		-10,703,241.00
	Sub-Total, 3050																		**-10,703,241.00**
3090	4901	C	E											U		N	3		46,472,972.33
3091	4221	D	E			F		MAND						U		N	3		-42,747,380.21
3091	4283	D	E					MAND						U		N	3		-10,703,241.00
	Sub-Total, 3091																		**-53,450,621.21**
3100, Obligated balance, end of year (net)																			**==========**
																			-6,977,648.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Treasury Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				========== 465,005,360.53
4110	4902	C	E					MAND				X		U		N		D		186,499,889.00
4110	4902	C	E					MAND				X		U		N		D		244,597,951.00
	Sub-Total, 4110																			**431,097,840.00**
4120	4271	D	E					MAND				X		U		N				-15,135,738.00
4120	4276	D	E					MAND				X		U		N				-6,687,400.37
	Sub-Total, 4120																			**-21,823,138.37**
4123	4262	D	E					MAND				X		U		N				-78,639,617.91
4123	4263	D	E					MAND				X		U		N				-22,991,240.95
	Sub-Total, 4123																			**-101,630,858.86**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -123,453,997.23
4140	4221	D	B			F		MAND				X		U		N	3			42,747,380.21
4140	4221	D	E			F		MAND				X		U		N	3			-42,747,380.21
4140	4283	D	E					MAND				X		U		N	3			-10,703,241.00
	Sub-Total, 4140																			**-10,703,241.00**
4150, Mand: Additional offsets against BA only (total)																				========== -10,703,241.00
4160, Mand: Budget authority, net																				========== 330,848,122.30
4170, Mand: Outlays, net																				========== 307,643,842.77
4180, Budget authority, net (disc. and mand.)																				========== 330,848,122.30
4190, Outlays, net (disc. and mand.)																				========== 307,643,842.77

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, P.L. 480 Direct Credit Financing Account
Treasury Account:
Budget Account Id: 005-68-4049 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

Program Activity Total Obligations

0900, Total new obligations 477,570,812.33

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 606,986,468.79

1050, Unob Bal: Unobligated balance (total) 606,986,468.79

1400, BA: Mand: Borrowing authority 330,848,122.30

1440, BA: Mand: Borrowing authority (total) 330,848,122.30

1800, BA: Mand: Spending auth: Collected 123,453,997.23

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 10,703,241.00

1850, BA: Mand: Spending auth: Total 134,157,238.23

1900, Budget authority total (disc. and mand.) 465,005,360.53

1930, Total budgetary resources avail (disc. and mand.) 1,071,991,829.32

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -591,073,243.89

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, P.L. 480 Direct Credit Financing Account
Treasury Account:
Budget Account Id: 005-68-4049 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -42,747,380.21

3020, Obligated balance, start of year (net) -42,747,380.21

3030, Ob Bal: Obligations incurred: Unexpired accounts 477,570,812.33

3040, Ob Bal: Outlays (gross) -431,097,840.00

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -10,703,241.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 46,472,972.33

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -53,450,621.21

3100, Obligated balance, end of year (net) -6,977,648.88

BA & O, Net

4090, Mand: Budget authority, gross 465,005,360.53

4110, Mand: Total outlays, gross 431,097,840.00

4120, Mand: Offsets, BA and OL: Collections fm Fed srcs -21,823,138.37

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -101,630,858.86

4130, Mand: Offsets against gross BA and outlays (total) -123,453,997.23

4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex -10,703,241.00

4150, Mand: Additional offsets against BA only (total) -10,703,241.00

4160, Mand: Budget authority, net 330,848,122.30

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, P.L. 480 Direct Credit Financing Account
Treasury Account:
Budget Account Id: 005-68-4049 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
4170, Mand: Outlays, net																				307,643,842.77
4180, Budget authority, net (disc. and mand.)																				330,848,122.30
4190, Outlays, net (disc. and mand.)																				307,643,842.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction_Financing Account
Treasury Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	3		-877.47
0900	4901	C	B									X			U		N	3		-396,836.00
0900	4901	D	B									X			U		N	3		396,836.00
0900	4901	C	E									X			U		N	3		4,137,592.78
0900	4901	C	E									X			U		N	3		396,836.00
0900	4901	C	E									X			U		N	3		877.47
0900	4902	C	E					MAND				X			U		N		D	7,030.75
0900	4902	C	E					MAND				X			U		N		D	24,592,471.58
Sub-Total, 0900																				**29,133,931.11**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		20,739,605.00
1000	4201	D	B												U		N	3		43,617,479.12
1000	4901	C	B									X			U		N	3		-877.47
1000	4901	C	B									X			U		N	3		-396,836.00
1000	4901	D	B									X			U		N	3		396,836.00
Sub-Total, 1000																				**64,356,206.65**
1050, Unob Bal: Unobligated balance (total)																				==========
																				64,356,206.65
1800	4262	D	E					MAND				X			U		N			15,443,617.35
1800	4263	D	E					MAND				X			U		N			3,847,351.71
1800	4266	D	E					MAND				X			U		N			7,030.75
1800	4271	D	E					MAND				X			U		N			34,929,126.00
Sub-Total, 1800																				**54,227,125.81**
1801	4283	D	E					MAND				X			U		N	3		2,890,143.00
1850, BA: Mand: Spending auth: Total																				==========
																				57,117,268.81
1900, Budget authority total (disc. and mand.)																				==========
																				57,117,268.81
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				121,473,475.46
1941	4450	C	E												U		N			-64,356,206.65

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction_Financing Account
Treasury Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		N			-25,093,194.70
	Sub-Total, 1941																		**-89,449,401.35**

Change in Obl Bal

3000	4901	C	B									X		U		N	3		877.47
3000	4901	C	B									X		U		N	3		396,836.00
3000	4901	D	B									X		U		N	3		-396,836.00
	Sub-Total, 3000																		**877.47**
3020, Obligated balance, start of year (net)																			**======**
																			877.47
3030	4901	C	B									X		U		N	3		-877.47
3030	4901	C	B									X		U		N	3		-396,836.00
3030	4901	D	B									X		U		N	3		396,836.00
3030	4901	C	E									X		U		N	3		4,137,592.78
3030	4901	C	E									X		U		N	3		396,836.00
3030	4901	C	E									X		U		N	3		877.47
3030	4902	C	E					MAND				X		U		N		D	7,030.75
3030	4902	C	E					MAND				X		U		N		D	24,592,471.58
	Sub-Total, 3030																		**29,133,931.11**
3040	4902	C	E					MAND				X		U		N		D	-7,030.75
3040	4902	C	E					MAND				X		U		N		D	-24,592,471.58
	Sub-Total, 3040																		**-24,599,502.33**
3050	4283	D	E					MAND				X		U		N	3		-2,890,143.00
3090	4901	C	E											U		N	3		4,137,592.78
3090	4901	C	E											U		N	3		396,836.00
3090	4901	C	E											U		N	3		877.47
	Sub-Total, 3090																		**4,535,306.25**
3091	4283	D	E					MAND						U		N	3		-2,890,143.00
3100, Obligated balance, end of year (net)																			**==========**
																			1,645,163.25

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction_Financing Account
Treasury Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				57,117,268.81
4110	4902	C	E					MAND				X			U		N		D	7,030.75
4110	4902	C	E					MAND				X			U		N		D	24,592,471.58
	Sub-Total, 4110																			**24,599,502.33**
4120	4271	D	E					MAND				X			U		N			-34,929,126.00
4123	4262	D	E					MAND				X			U		N			-15,443,617.35
4123	4263	D	E					MAND				X			U		N			-3,847,351.71
4123	4266	D	E					MAND				X			U		N			-7,030.75
	Sub-Total, 4123																			**-19,297,999.81**
4130, Mand: Offsets against gross BA and outlays (total)																				-54,227,125.81
4140	4283	D	E					MAND				X			U		N	3		-2,890,143.00
4150, Mand: Additional offsets against BA only (total)																				-2,890,143.00
4170, Mand: Outlays, net																				-29,627,623.48
4190, Outlays, net (disc. and mand.)																				-29,627,623.48

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Debt Reduction_Financing Account
Treasury Account:
Budget Account Id: 005-68-4143 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

Program Activity Total Obligations

0900, Total new obligations 29,133,931.11

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 64,356,206.65

1050, Unob Bal: Unobligated balance (total) 64,356,206.65

1800, BA: Mand: Spending auth: Collected 54,227,125.81

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 2,890,143.00

1850, BA: Mand: Spending auth: Total 57,117,268.81

1900, Budget authority total (disc. and mand.) 57,117,268.81

1930, Total budgetary resources avail (disc. and mand.) 121,473,475.46

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -89,449,401.35

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Debt Reduction_Financing Account
Treasury Account:
Budget Account Id: 005-68-4143 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	877.47
3020, Obligated balance, start of year (net)	877.47
3030, Ob Bal: Obligations incurred: Unexpired accounts	29,133,931.11
3040, Ob Bal: Outlays (gross)	-24,599,502.33
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,890,143.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,535,306.25
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,890,143.00
3100, Obligated balance, end of year (net)	1,645,163.25

BA & O, Net

4090, Mand: Budget authority, gross	57,117,268.81
4110, Mand: Total outlays, gross	24,599,502.33
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-34,929,126.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-19,297,999.81
4130, Mand: Offsets against gross BA and outlays (total)	-54,227,125.81
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-2,890,143.00
4150, Mand: Additional offsets against BA only (total)	-2,890,143.00
4170, Mand: Outlays, net	-29,627,623.48

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Debt Reduction_Financing Account
Treasury Account:
Budget Account Id: 005-68-4143 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
4190, Outlays, net (disc. and mand.)																				-29,627,623.48

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Treasury Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N		N	1,084,641.25
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		55,150,747.54
1022	4152	C	E									X			U		N			-55,150,747.54
1800	4262	D	E					MAND				X			U		N			209,049,592.03
1800	4263	D	E					MAND				X			U		N			69,351,011.70
1800	4266	D	E					MAND				X			U		N			58,884.48
1800	4276	D	E					MAND				X			U		N			17,905,071.21
	Sub-Total, 1800																			**296,364,559.42**
	1850, BA: Mand: Spending auth: Total																			========== 296,364,559.42
	1900, Budget authority total (disc. and mand.)																			========== 296,364,559.42
	1930, Total budgetary resources avail (disc. and mand.)																			========== 296,364,559.42
1941	4450	C	E												U		N			-52,122,658.29
1941	4510	C	E	A											U		N			-5,873,024.72
1941	4610	C	E	A											U		N			-237,131,580.05
1941	4620	C	E	A											U		N			-150,461.37
	Sub-Total, 1941																			**-295,277,724.43**

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Treasury Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND	NEW			X		U		N		N	1,084,641.25
3040	4902	C	E					MAND	NEW			X		U		N		N	-1,084,641.25

BA & O, Net

4090, Mand: Budget authority, gross																			==========
																			296,364,559.42
4100	4902	C	E					MAND	NEW			X		U		N		N	1,084,641.25
4110	4902	C	E					MAND	NEW			X		U		N		N	1,084,641.25
4120	4276	D	E					MAND				X		U		N			-17,905,071.21
4123	4262	D	E					MAND				X		U		N			-209,049,592.03
4123	4263	D	E					MAND				X		U		N			-69,351,011.70
4123	4266	D	E					MAND				X		U		N			-58,884.48
Sub-Total, 4123																			**-278,459,488.21**
4130, Mand: Offsets against gross BA and outlays (total)																			==========
																			-296,364,559.42
4170, Mand: Outlays, net																			==========
																			-295,279,918.17
4190, Outlays, net (disc. and mand.)																			==========
																			-295,279,918.17

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Expenses, Public Law 480, Foreign Assistance Prog
Treasury Account:
Budget Account Id: 005-68-2274 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

Program Activity Total Obligations

0900, Total new obligations 1,084,641.25

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 55,150,747.54

1022, Unob Bal: Capital transfer to general fund -55,150,747.54

1800, BA: Mand: Spending auth: Collected 296,364,559.42

1850, BA: Mand: Spending auth: Total 296,364,559.42

1900, Budget authority total (disc. and mand.) 296,364,559.42

1930, Total budgetary resources avail (disc. and mand.) 296,364,559.42

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -295,277,724.43

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 1,084,641.25

3040, Ob Bal: Outlays (gross) -1,084,641.25

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Expenses, Public Law 480, Foreign Assistance Prog
Treasury Account:
Budget Account Id: 005-68-2274 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				296,364,559.42
4100, Mand: Outlays from new authority																				1,084,641.25
4110, Mand: Total outlays, gross																				1,084,641.25
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-17,905,071.21
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-278,459,488.21
4130, Mand: Offsets against gross BA and outlays (total)																				-296,364,559.42
4170, Mand: Outlays, net																				-295,279,918.17
4190, Outlays, net (disc. and mand.)																				-295,279,918.17

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /X -3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,494.81
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1,084.81
	Sub-Total, 0900																			**-410.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		39,202.98
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,494.81
	Sub-Total, 1000																			**37,708.17**
1050, Unob Bal: Unobligated balance (total)																				**=========**
																				37,708.17
1930, Total budgetary resources avail (disc. and mand.)																				**=========**
																				37,708.17
1941	4450	C	E												U		N			-37,708.17
1941	4610	C	E	A											U		N			-410.00
	Sub-Total, 1941																			**-38,118.17**
Change in Obl Bal																				
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-1,494.81
3030	4802	C	E					DISC	BAL			X			U		N	1	N	1,084.81
	Sub-Total, 3030																			**-410.00**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	1,494.81
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-1,084.81
	Sub-Total, 3040																			**410.00**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /X -3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-1,494.81
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,084.81
	Sub-Total, 4011																			**-410.00**
4020, Disc: Total outlays, gross																				======== -410.00
4080, Disc: Outlays, net																				======== -410.00
4190, Outlays, net (disc. and mand.)																				======== -410.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /10-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		11,732,420.23
0900	4802	C	E					DISC				X			U		Y	1	N	1,984.29
0900	4901	C	E									X			U		Y	1		4,063,823.56
0900	4902	C	E					DISC				X			U		Y		N	92,260,515.59
0900	4902	C	E					DISC				X			U		Y		N	282,502.00
0900	4902	C	E					DISC				X			U		Y		N	3,000,000.00
	Sub-Total, 0900																			**111,341,245.67**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		150,801,000.00
1121	4170	D	E	P				DISC		12	0122	X			U		Y			289,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 151,090,000.00
1900, **Budget authority total (disc. and mand.)**																				========== 151,090,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 151,090,000.00
1940	4510	C	E		S										U		Y			-1,118,978.00
1940	4610	C	E		A										U		Y			-37,497,237.40
1940	4700	C	E		A										U		Y			-1,703,966.93
	Sub-Total, 1940																			**-40,320,182.33**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /10-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		11,732,420.23
3030	4802	C	E					DISC				X			U		Y	1	N	1,984.29
3030	4901	C	E									X			U		Y	1		4,063,823.56
3030	4902	C	E					DISC				X			U		Y		N	92,260,515.59
3030	4902	C	E					DISC				X			U		Y		N	282,502.00
3030	4902	C	E					DISC				X			U		Y		N	3,000,000.00
	Sub-Total, 3030																			**111,341,245.67**
3040	4802	C	E					DISC				X			U		Y	1	N	-1,984.29
3040	4902	C	E					DISC				X			U		Y		N	-92,260,515.59
3040	4902	C	E					DISC				X			U		Y		N	-282,502.00
3040	4902	C	E					DISC				X			U		Y		N	-3,000,000.00
	Sub-Total, 3040																			**-95,545,001.88**
3090	4801	C	E												U		Y	1		11,732,420.23
3090	4901	C	E												U		Y	1		4,063,823.56
	Sub-Total, 3090																			**15,796,243.79**
3100, Obligated balance, end of year (net)																				==========
																				15,796,243.79

BA & O, Net

4000, Disc: Budget authority, gross	==========
	151,090,000.00

Line Num	SGL Acct	Dr 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
4010	4802	C	E					DISC				X			U		Y	1	N	1,984.29
4010	4902	C	E					DISC				X			U		Y		N	92,260,515.59
4010	4902	C	E					DISC				X			U		Y		N	282,502.00
4010	4902	C	E					DISC				X			U		Y		N	3,000,000.00
	Sub-Total, 4010																			**95,545,001.88**
4020, Disc: Total outlays, gross																				==========
																				95,545,001.88
4070, Disc: Budget authority, net																				==========
																				151,090,000.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /10-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				95,545,001.88
4180, Budget authority, net (disc. and mand.)																				151,090,000.00
4190, Outlays, net (disc. and mand.)																				95,545,001.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /09-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,208,631.10
1953	4650	C	E												E		N	1		1,208,631.10
Sub-Total, 1953																				**2,417,262.20**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		14,473,067.19
3000	4901	C	B									X			E		N	1		8,290,023.01
Sub-Total, 3000																				**22,763,090.20**
3010	4251	D	B			F		DISC				X			E		N	1		-93,450.00
3020, Obligated balance, start of year (net)																				**==========**
																				22,669,640.20
3031	4801	C	B									X			E		N	1		-14,473,067.19
3031	4801	C	E									X			E		N	1		6,124,360.89
3031	4802	C	B					DISC				X			E		N	1	N	-927.20
3031	4802	C	E					DISC				X			E		N	1	N	60.00
3031	4881	C	E									X			E		N			439,243.74
3031	4901	C	B									X			E		N	1		-8,290,023.01
3031	4901	C	E									X			E		N	1		422,836.78
3031	4902	C	E					DISC				X			E		N		N	16,076,058.25
Sub-Total, 3031																				**298,542.26**
3040	4802	C	B					DISC				X			E		N	1	N	927.20
3040	4802	C	E					DISC				X			E		N	1	N	-60.00
3040	4902	C	E					DISC				X			E		N		N	-16,076,058.25
Sub-Total, 3040																				**-16,075,191.05**
3051	4251	D	B			F		DISC				X			E		N	1		93,450.00
3051	4251	D	E			F		DISC				X			E		N	1		-186,900.00
Sub-Total, 3051																				**-93,450.00**
3081	4871	D	E									X			E		N			-809,959.51
3090	4801	C	E												E		N	1		6,124,360.89
3090	4871	D	E												E		N			-809,959.51
3090	4881	C	E												E		N			439,243.74
3090	4901	C	E												E		N	1		422,836.78
Sub-Total, 3090																				**6,176,481.90**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /09-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4251	D	E			F		DISC							E		N	1		-186,900.00
3100, Obligated balance, end of year (net)																				5,989,581.90

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-927.20
4011	4802	C	E					DISC				X			E		N	1	N	60.00
4011	4902	C	E					DISC				X			E		N		N	16,076,058.25
	Sub-Total, 4011																			**16,075,191.05**
4020, Disc: Total outlays, gross																				16,075,191.05
4080, Disc: Outlays, net																				16,075,191.05
4190, Outlays, net (disc. and mand.)																				16,075,191.05

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /08-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		803,815.54
1953	4650	C	E												E		N	1		803,815.54
Sub-Total, 1953																				**1,607,631.08**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		5,144,799.72
3000	4901	C	B									X			E		N	1		92,327.00
Sub-Total, 3000																				**5,237,126.72**
3010	4251	D	B			F		DISC				X			E		N	1		-12,519.00
3020, Obligated balance, start of year (net)																				**==========**
																				5,224,607.72
3031	4801	C	B									X			E		N	1		-5,144,799.72
3031	4801	C	E									X			E		N	1		3,418,137.79
3031	4881	C	E									X			E		N			39,207.47
3031	4901	C	B									X			E		N	1		-92,327.00
3031	4901	D	E									X			E		N	1		-19,420.72
3031	4902	C	E					DISC				X			E		N		N	1,924,990.72
Sub-Total, 3031																				**125,788.54**
3040	4902	C	E					DISC				X			E		N		N	-1,924,990.72
3051	4251	D	B			F		DISC				X			E		N	1		12,519.00
3081	4871	D	E									X			E		N			-401,898.83
3090	4801	C	E												E		N	1		3,418,137.79
3090	4871	D	E												E		N			-401,898.83
3090	4881	C	E												E		N			39,207.47
3090	4901	D	E												E		N	1		-19,420.72
Sub-Total, 3090																				**3,036,025.71**
3100, Obligated balance, end of year (net)																				**==========**
																				3,036,025.71

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /08-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	1,924,990.72
4020, Disc: Total outlays, gross																				1,924,990.72
4030	4252	D	E			F		DISC				X			E		N			-12,519.00
4040, Disc: Offsets against gross BA and outlays (total)																				-12,519.00
4052	4252	D	E			F		DISC				X			E		N			12,519.00
4060, Disc: Additional offsets against BA only (total)																				12,519.00
4080, Disc: Outlays, net																				1,912,471.72
4190, Outlays, net (disc. and mand.)																				1,912,471.72

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /07-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,359,307.50
1953	4650	C	E												E		N	1		1,359,307.50
	Sub-Total, 1953																			**2,718,615.00**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,934,380.65
3000	4901	C	B									X			E		N	1		34,346.16
	Sub-Total, 3000																			**3,968,726.81**
3020, Obligated balance, start of year (net)																				**3,968,726.81**
3031	4801	C	B									X			E		N	1		-3,934,380.65
3031	4801	C	E									X			E		N	1		1,370,520.22
3031	4881	C	E									X			E		N			1,451.61
3031	4901	C	B									X			E		N	1		-34,346.16
3031	4902	C	E					DISC				X			E		N		N	2,626,369.70
	Sub-Total, 3031																			**29,614.72**
3040	4902	C	E					DISC				X			E		N		N	-2,626,369.70
3081	4871	D	E									X			E		N			-371,197.46
3090	4801	C	E												E		N	1		1,370,520.22
3090	4871	D	E												E		N			-371,197.46
3090	4881	C	E												E		N			1,451.61
	Sub-Total, 3090																			**1,000,774.37**
3100, Obligated balance, end of year (net)																				**1,000,774.37**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /07-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	2,626,369.70
4020, Disc: Total outlays, gross																				2,626,369.70
4080, Disc: Outlays, net																				2,626,369.70
4190, Outlays, net (disc. and mand.)																				2,626,369.70

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /06-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,325,803.12
1953	4650	C	E												E		N	1		1,325,803.12
	Sub-Total, 1953																			**2,651,606.24**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,406,175.69
3000	4901	C	B									X			E		N	1		17,092.07
	Sub-Total, 3000																			**1,423,267.76**
3020, Obligated balance, start of year (net)																				**==========**
																				1,423,267.76
3031	4801	C	B									X			E		N	1		-1,406,175.69
3031	4801	C	E									X			E		N	1		1,135,468.93
3031	4901	C	B									X			E		N	1		-17,092.07
3031	4902	C	E					DISC				X			E		N		N	287,861.50
	Sub-Total, 3031																			**62.67**
3040	4902	C	E					DISC				X			E		N		N	-287,861.50
3081	4871	D	E									X			E		N			-167,179.94
3090	4801	C	E												E		N	1		1,135,468.93
3090	4871	D	E												E		N			-167,179.94
	Sub-Total, 3090																			**968,288.99**
3100, Obligated balance, end of year (net)																				**==========**
																				968,288.99

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /06-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	287,861.50
4020, Disc: Total outlays, gross																				287,861.50
4080, Disc: Outlays, net																				287,861.50
4190, Outlays, net (disc. and mand.)																				287,861.50

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /05-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		941,473.17
1953	4650	C	E											E		N	1		941,473.17
	Sub-Total, 1953																		**1,882,946.34**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		327,118.88
3000	4901	C	B									X		E		N	1		36,969.00
	Sub-Total, 3000																		**364,087.88**
3020, Obligated balance, start of year (net)																			==========
																			364,087.88
3031	4801	C	B									X		E		N	1		-327,118.88
3031	4801	C	E									X		E		N	1		364,087.88
3031	4881	C	E									X		E		N			7,456.26
3031	4901	C	B									X		E		N	1		-36,969.00
	Sub-Total, 3031																		**7,456.26**
3081	4871	D	E									X		E		N			-272,071.02
3090	4801	C	E											E		N	1		364,087.88
3090	4871	D	E											E		N			-272,071.02
3090	4881	C	E											E		N			7,456.26
	Sub-Total, 3090																		**99,473.12**
3100, Obligated balance, end of year (net)																			=========
																			99,473.12

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Nutrition Programs Administration
Treasury Account:
Budget Account Id: 005-84-3508 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

Program Activity Total Obligations

0900, Total new obligations 111,340,835.67

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 37,708.17

1050, Unob Bal: Unobligated balance (total) 37,708.17

1100, BA: Disc: Appropriation 150,801,000.00

1121, BA: Disc: Approps transferred from other accounts 289,000.00

1160, BA: Disc: Appropriation (total) 151,090,000.00

1900, Budget authority total (disc. and mand.) 151,090,000.00

1930, Total budgetary resources avail (disc. and mand.) 151,127,708.17

1940, Unob Bal: Memo: Unob bal expiring -40,320,182.33

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -38,118.17

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 11,278,060.86

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Nutrition Programs Administration
Treasury Account:
Budget Account Id: 005-84-3508 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	33,756,299.37
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-105,969.00
3020, Obligated balance, start of year (net)	33,650,330.37
3030, Ob Bal: Obligations incurred: Unexpired accounts	111,340,835.67
3031, Ob Bal: Obligations incurred: Expired accounts	461,464.45
3040, Ob Bal: Outlays (gross)	-116,459,004.85
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	-80,931.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,022,306.76
3090, Ob Bal: EOY: Unpaid obligations (gross)	27,077,287.88
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-186,900.00
3100, Obligated balance, end of year (net)	26,890,387.88

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Nutrition Programs Administration
Treasury Account:
Budget Account Id: 005-84-3508 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

BA & O, Net

4000, Disc: Budget authority, gross	151,090,000.00
4010, Disc: Outlays from new authority	95,545,001.88
4011, Disc: Outlays from balances	20,914,002.97
4020, Disc: Total outlays, gross	116,459,004.85
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-12,519.00
4040, Disc: Offsets against gross BA and outlays (total)	-12,519.00
4052, Disc: Offset, BA: Collection cred to expired accts	12,519.00
4060, Disc: Additional offsets against BA only (total)	12,519.00
4070, Disc: Budget authority, net	151,090,000.00
4080, Disc: Outlays, net	116,446,485.85
4180, Budget authority, net (disc. and mand.)	151,090,000.00
4190, Outlays, net (disc. and mand.)	116,446,485.85

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-4,720,384.68
0900	4801	C	B									X			U		N	1		-538,887.34
0900	4801	D	B									X			U		N	1		3,788,988.18
0900	4801	C	E									X			U		N	1		66,401.25
0900	4801	C	E									X			U		N	1		27,469,401.80
0900	4801	D	E									X			U		N	1		-27,154,670.80
0900	4881	C	E									X			U		N			105,656.00
0900	4901	C	B									X			U		N	1		-3,792,006.93
0900	4901	C	E									X			U		N	1		27,154,670.80
0900	4902	C	E					MAND	BAL			X			U		N		N	46,612,347.71
Sub-Total, 0900																				**68,991,515.99**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		68,394,768.89
1000	4801	C	B									X			U		N	1		-4,720,384.68
1000	4801	C	B									X			U		N	1		-538,887.34
1000	4801	D	B									X			U		N	1		3,788,988.18
1000	4901	C	B									X			U		N	1		-3,792,006.93
Sub-Total, 1000																				**63,132,478.12**
1021	4871	D	E									X			U		N			420,387.00
1050, Unob Bal: Unobligated balance (total)																				========== 63,552,865.12
1100	4119	D	E	P				DISC				X		X	U		N	1		17,800,000.00
1160, BA: Disc: Appropriation (total)																				========== 17,800,000.00
1200	4119	C	E	P				MAND				X			U		N	1		-17,800,000.00
1221	4170	D	E	P				MAND		12	3505	X			U		N			90,000,000.00
1232	4393	C	E	P				MAND				X			U		N			-11,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 61,200,000.00
1900, Budget authority total (disc. and mand.)																				========== 79,000,000.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				142,552,865.12
1941	4450	C	E												U		N			-19,543.84
1941	4610	C	E	A											U		N			-61,621,418.29
1941	4700	C	E	A											U		N			-11,500,000.00
Sub-Total, 1941																				**-73,140,962.13**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,720,384.68
3000	4801	C	B									X			U		N	1		538,887.34
3000	4801	D	B									X			U		N	1		-3,788,988.18
3000	4901	C	B									X			U		N	1		3,792,006.93
Sub-Total, 3000																				**5,262,290.77**
3020, Obligated balance, start of year (net)																				5,262,290.77
3030	4801	C	B									X			U		N	1		-4,720,384.68
3030	4801	C	B									X			U		N	1		-538,887.34
3030	4801	D	B									X			U		N	1		3,788,988.18
3030	4801	C	E									X			U		N	1		66,401.25
3030	4801	C	E									X			U		N	1		27,469,401.80
3030	4801	D	E									X			U		N	1		-27,154,670.80
3030	4881	C	E									X			U		N			105,656.00
3030	4901	C	B									X			U		N	1		-3,792,006.93
3030	4901	C	E									X			U		N	1		27,154,670.80
3030	4902	C	E					MAND	BAL			X			U		N		N	46,612,347.71
Sub-Total, 3030																				**68,991,515.99**
3040	4902	C	E					MAND	BAL			X			U		N		N	-46,612,347.71
3080	4871	D	E									X			U		N			-420,387.00
3090	4801	C	E												U		N	1		66,401.25
3090	4801	C	E												U		N	1		27,469,401.80
3090	4801	D	E												U		N	1		-27,154,670.80
3090	4871	D	E												U		N			-420,387.00
3090	4881	C	E												U		N			105,656.00
3090	4901	C	E												U		N	1		27,154,670.80
Sub-Total, 3090																				**27,221,072.05**

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				27,221,072.05

BA & O, Net

4000, Disc: Budget authority, gross																				17,800,000.00
4070, Disc: Budget authority, net																				17,800,000.00
4090, Mand: Budget authority, gross																				61,200,000.00
4101	4902	C	E				MAND	BAL				X		U		N		N		46,612,347.71
4110	4902	C	E				MAND	BAL				X		U		N		N		46,612,347.71
4160, Mand: Budget authority, net																				61,200,000.00
4170, Mand: Outlays, net																				46,612,347.71
4180, Budget authority, net (disc. and mand.)																				79,000,000.00
4190, Outlays, net (disc. and mand.)																				46,612,347.71

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -10/11-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	1		344,390,705.68
0900	4902	C	E					DISC				X			U		N		N	55,609,294.32
	Sub-Total, 0900																			**400,000,000.00**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		400,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 400,000,000.00
1200	4119	D	E	P				MAND				X			U		N	1		3,000,000,000.00
1235	4395	C	E	P				MAND				X			U		N			-3,000,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 400,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 400,000,000.00
Change in Obl Bal																				
3030	4901	C	E									X			U		N	1		344,390,705.68
3030	4902	C	E					DISC				X			U		N		N	55,609,294.32
	Sub-Total, 3030																			**400,000,000.00**
3040	4902	C	E					DISC				X			U		N		N	-55,609,294.32
3090	4901	C	E												U		N	1		344,390,705.68
3100, Obligated balance, end of year (net)																				========== 344,390,705.68

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -10/11-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				400,000,000.00
4010	4902	C	E					DISC				X		U		N		N		55,609,294.32
4020, Disc: Total outlays, gross																				55,609,294.32
4070, Disc: Budget authority, net																				400,000,000.00
4080, Disc: Outlays, net																				55,609,294.32
4180, Budget authority, net (disc. and mand.)																				400,000,000.00
4190, Outlays, net (disc. and mand.)																				55,609,294.32

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-31,518,880.45
0900	4801	D	B									X			U		Y	1		31,518,880.45
0900	4801	C	E									X			U		Y	1		12,899,417.10
0900	4801	D	E									X			U		Y	1		-841,014.57
0900	4901	C	B									X			U		Y	1		-31,518,880.45
0900	4901	C	E									X			U		Y	1		841,014.57
0900	4902	C	E					MAND				X			U		Y		N	18,619,463.35
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		3,031,518,880.45
1000	4801	C	B									X			U		Y	1		-31,518,880.45
1000	4801	D	B									X			U		Y	1		31,518,880.45
1000	4901	C	B									X			U		Y	1		-31,518,880.45
	Sub-Total, 1000																			**3,000,000,000.00**
1021	4871	D	E									X			U		Y			12,058,402.53
1050, Unob Bal: Unobligated balance (total)																				========== 3,012,058,402.53
1235	4395	C	E	P				MAND				X			U		Y			-3,000,000,000.00
1260, BA: Mand: Appropriations (total)																				========== -3,000,000,000.00
1800	4972	D	E			X		MAND				X			U		Y			53,874.00
1850, BA: Mand: Spending auth: Total																				========= 53,874.00
1900, Budget authority total (disc. and mand.)																				========== -2,999,946,126.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,112,276.53
1940	4450	C	E												U		Y			-53,874.00
1940	4610	C	E		A										U		Y			-12,058,402.53
	Sub-Total, 1940																			**-12,112,276.53**

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		31,518,880.45
3000	4801	D	B									X			U		Y	1		-31,518,880.45
3000	4901	C	B									X			U		Y	1		31,518,880.45
	Sub-Total, 3000																			**31,518,880.45**
3020, Obligated balance, start of year (net)																				========== 31,518,880.45
3030	4801	C	B									X			U		Y	1		-31,518,880.45
3030	4801	D	B									X			U		Y	1		31,518,880.45
3030	4801	C	E									X			U		Y	1		12,899,417.10
3030	4801	D	E									X			U		Y	1		-841,014.57
3030	4901	C	B									X			U		Y	1		-31,518,880.45
3030	4901	C	E									X			U		Y	1		841,014.57
3030	4902	C	E					MAND				X			U		Y		N	18,619,463.35
	Sub-Total, 3030																			**0.00**
3040	4902	C	E					MAND				X			U		Y		N	-18,619,463.35
3080	4871	D	E									X			U		Y			-12,058,402.53
3090	4801	C	E												U		Y	1		12,899,417.10
3090	4801	D	E												U		Y	1		-841,014.57
3090	4871	D	E												U		Y			-12,058,402.53
3090	4901	C	E												U		Y	1		841,014.57
	Sub-Total, 3090																			**841,014.57**
3100, Obligated balance, end of year (net)																				========== 841,014.57

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				-2,999,946,126.00
4101	4902	C	E					MAND				X			U		Y		N	18,619,463.35
4110	4902	C	E					MAND				X			U		Y		N	18,619,463.35
4123	4972	D	E			X		MAND				X			U		Y			-53,874.00
4130, Mand: Offsets against gross BA and outlays (total)																				-53,874.00
4160, Mand: Budget authority, net																				-3,000,000,000.00
4170, Mand: Outlays, net																				18,565,589.35
4180, Budget authority, net (disc. and mand.)																				-3,000,000,000.00
4190, Outlays, net (disc. and mand.)																				18,565,589.35

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	D	E									X			U		Y	1		-743,731,403.28
0900	4801	C	E									X			U		Y	1		585,759,181.72
0900	4801	C	E									X			U		Y	1		1,028,698,184.52
0900	4801	C	E									X			U		Y	1		11,506,152.74
0900	4801	C	E									X			U		Y	1		15,610,736.65
0900	4801	C	E									X			U		Y	1		242,209.00
0900	4801	C	E									X			U		Y	1		20,485,094.70
0900	4801	C	E									X			U		Y	1		74,854,175.74
0900	4802	C	E					MAND				X			U		Y	1	N	134,685,519.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,754.95
0900	4802	C	E					MAND				X			U		Y	1	N	52,612,821.00
0900	4901	C	E									X			U		Y	1		97,094.93
0900	4901	C	E									X			U		Y	1		743,731,318.28
0900	4901	C	E									X			U		Y	1		2,020,105.17
0900	4902	C	E					DISC				X			U		Y		N	3,046,835,648.34
0900	4902	C	E					MAND				X			U		Y		N	38,774,555,203.88
0900	4902	C	E					MAND				X			U		Y		N	35,605,362.43
0900	4902	D	E					MAND				X			U		Y		N	-3,230.00
0900	4902	C	E					MAND				X			U		Y		N	99,731,925.23
0900	4902	C	E					MAND				X			U		Y		N	41,683,513.78
0900	4902	C	E					MAND				X			U		Y		N	57,593,035.26
0900	4902	C	E					MAND				X			U		Y		N	3,798,072.00
0900	4902	C	E					MAND				X			U		Y		N	8,402,786.00
0900	4902	C	E					MAND				X			U		Y		N	27,682,371.80
Sub-Total, 0900																				**44,022,457,633.84**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		65,496,533.00
1160, BA: Disc: Appropriation (total)																				65,496,533.00
1200	4119	D	E	P				MAND				X			U		Y	1		55,212,684,467.00
1220	4170	C	E	P				MAND	12	3505		X			U		Y			-90,000,000.00
1260, BA: Mand: Appropriations (total)																				55,122,684,467.00
1800	4252	D	E			X		MAND				X			U		Y			35,616,757.28
1850, BA: Mand: Spending auth: Total																				35,616,757.28
1900, Budget authority total (disc. and mand.)																				55,223,797,757.28
1930, Total budgetary resources avail (disc. and mand.)																				55,223,797,757.28
1940	4510	C	E		A										U		Y			-1,218,171,835.00
1940	4610	C	E		A										U		Y			-9,964,482,828.64
1940	4700	C	E		A										U		Y			-18,685,459.80
Sub-Total, 1940																				**-11,201,340,123.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-743,731,403.28
3030	4801	C	E									X		U		Y	1		585,759,181.72
3030	4801	C	E									X		U		Y	1		1,028,698,184.52
3030	4801	C	E									X		U		Y	1		11,506,152.74
3030	4801	C	E									X		U		Y	1		15,610,736.65
3030	4801	C	E									X		U		Y	1		242,209.00
3030	4801	C	E									X		U		Y	1		20,485,094.70
3030	4801	C	E									X		U		Y	1		74,854,175.74
3030	4802	C	E					MAND				X		U		Y	1	N	134,685,519.00
3030	4802	C	E					DISC				X		U		Y	1	N	1,754.95
3030	4802	C	E					MAND				X		U		Y	1	N	52,612,821.00
3030	4901	C	E									X		U		Y	1		97,094.93
3030	4901	C	E									X		U		Y	1		743,731,318.28
3030	4901	C	E									X		U		Y	1		2,020,105.17
3030	4902	C	E					DISC				X		U		Y		N	3,046,835,648.34
3030	4902	C	E					MAND				X		U		Y		N	38,774,555,203.88
3030	4902	C	E					MAND				X		U		Y		N	35,605,362.43
3030	4902	D	E					MAND				X		U		Y		N	-3,230.00
3030	4902	C	E					MAND				X		U		Y		N	99,731,925.23
3030	4902	C	E					MAND				X		U		Y		N	41,683,513.78
3030	4902	C	E					MAND				X		U		Y		N	57,593,035.26
3030	4902	C	E					MAND				X		U		Y		N	3,798,072.00
3030	4902	C	E					MAND				X		U		Y		N	8,402,786.00
3030	4902	C	E					MAND				X		U		Y		N	27,682,371.80
Sub-Total, 3030																			**44,022,457,633.84**
3040	4802	C	E					MAND				X		U		Y	1	N	-134,685,519.00
3040	4802	C	E					DISC				X		U		Y	1	N	-1,754.95
3040	4802	C	E					MAND				X		U		Y	1	N	-52,612,821.00
3040	4902	C	E					DISC				X		U		Y		N	-3,046,835,648.34
3040	4902	C	E					MAND				X		U		Y		N	-38,774,555,203.88
3040	4902	C	E					MAND				X		U		Y		N	-35,605,362.43
3040	4902	D	E					MAND				X		U		Y		N	3,230.00
3040	4902	C	E					MAND				X		U		Y		N	-99,731,925.23
3040	4902	C	E					MAND				X		U		Y		N	-41,683,513.78
3040	4902	C	E					MAND				X		U		Y		N	-57,593,035.26
3040	4902	C	E					MAND				X		U		Y		N	-3,798,072.00
3040	4902	C	E					MAND				X		U		Y		N	-8,402,786.00
3040	4902	C	E					MAND				X		U		Y		N	-27,682,371.80
Sub-Total, 3040																			**-42,283,184,783.67**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E											U		Y	1		-743,731,403.28
3090	4801	C	E											U		Y	1		585,759,181.72
3090	4801	C	E											U		Y	1		1,028,698,184.52
3090	4801	C	E											U		Y	1		11,506,152.74
3090	4801	C	E											U		Y	1		15,610,736.65
3090	4801	C	E											U		Y	1		242,209.00
3090	4801	C	E											U		Y	1		20,485,094.70
3090	4801	C	E											U		Y	1		74,854,175.74
3090	4901	C	E											U		Y	1		97,094.93
3090	4901	C	E											U		Y	1		743,731,318.28
3090	4901	C	E											U		Y	1		2,020,105.17
Sub-Total, 3090																			**1,739,272,850.17**
3100, Obligated balance, end of year (net)																			1,739,272,850.17

BA & O, Net

4000, Disc: Budget authority, gross																			65,496,533.00
4010	4802	C	E				DISC		X				U		Y	1	N		1,754.95
4010	4902	C	E				DISC		X				U		Y		N		3,046,835,648.34
Sub-Total, 4010																			**3,046,837,403.29**
4020, Disc: Total outlays, gross																			3,046,837,403.29
4070, Disc: Budget authority, net																			65,496,533.00
4080, Disc: Outlays, net																			3,046,837,403.29
4090, Mand: Budget authority, gross																			55,158,301,224.28
4100	4802	C	E				MAND		X				U		Y	1	N		134,685,519.00
4100	4802	C	E				MAND		X				U		Y	1	N		52,612,821.00
4100	4902	C	E				MAND		X				U		Y		N		38,774,555,203.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
4100	4902	C	E					MAND				X			U		Y		N	35,605,362.43
4100	4902	D	E					MAND				X			U		Y		N	-3,230.00
4100	4902	C	E					MAND				X			U		Y		N	99,731,925.23
4100	4902	C	E					MAND				X			U		Y		N	41,683,513.78
4100	4902	C	E					MAND				X			U		Y		N	57,593,035.26
4100	4902	C	E					MAND				X			U		Y		N	3,798,072.00
4100	4902	C	E					MAND				X			U		Y		N	8,402,786.00
4100	4902	C	E					MAND				X			U		Y		N	27,682,371.80
Sub-Total, 4100																				**39,236,347,380.38**
4110	4802	C	E					MAND				X			U		Y	1	N	134,685,519.00
4110	4802	C	E					MAND				X			U		Y	1	N	52,612,821.00
4110	4902	C	E					MAND				X			U		Y		N	38,774,555,203.88
4110	4902	C	E					MAND				X			U		Y		N	35,605,362.43
4110	4902	D	E					MAND				X			U		Y		N	-3,230.00
4110	4902	C	E					MAND				X			U		Y		N	99,731,925.23
4110	4902	C	E					MAND				X			U		Y		N	41,683,513.78
4110	4902	C	E					MAND				X			U		Y		N	57,593,035.26
4110	4902	C	E					MAND				X			U		Y		N	3,798,072.00
4110	4902	C	E					MAND				X			U		Y		N	8,402,786.00
4110	4902	C	E					MAND				X			U		Y		N	27,682,371.80
Sub-Total, 4110																				**39,236,347,380.38**
4123	4252	D	E			X		MAND				X			U		Y			-35,616,757.28
4130, Mand: Offsets against gross BA and outlays (total)																				========== -35,616,757.28
4160, Mand: Budget authority, net																				========== 55,122,684,467.00
4170, Mand: Outlays, net																				========== 39,200,730,623.10
4180, Budget authority, net (disc. and mand.)																				========== 55,188,181,000.00
4190, Outlays, net (disc. and mand.)																				========== 42,247,568,026.39

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 Agriculture
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Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -08/09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,407,031,264.00
1953	4650	C	E												E		N	1		1,407,031,264.00
Sub-Total, 1953																				**2,814,062,528.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		124,194,360.53
3000	4801	C	B									X			E		N	1		4,330,617.45
3000	4801	D	B									X			E		N	1		-126,046,646.97
3000	4801	C	B									X			E		N	1		1,852,286.44
3000	4901	C	B									X			E		N	1		126,040,934.71
3000	4901	C	B									X			E		N	1		14,351.25
Sub-Total, 3000																				**130,385,903.41**
3020, Obligated balance, start of year (net)																				**==========**
																				130,385,903.41
3031	4801	C	B									X			E		N	1		-124,194,360.53
3031	4801	C	B									X			E		N	1		-4,330,617.45
3031	4801	D	B									X			E		N	1		126,046,646.97
3031	4801	C	B									X			E		N	1		-1,852,286.44
3031	4801	C	E									X			E		N	1		21,946,120.83
3031	4801	C	E									X			E		N	1		1,545,788.00
3031	4801	C	E									X			E		N	1		3,612,898.31
3031	4801	D	E									X			E		N	1		-4,929,687.00
3031	4802	D	B					MAND				X			E		N	1	N	192.38
3031	4802	D	E					MAND				X			E		N	1	N	-204.41
3031	4881	C	E									X			E		N			2,917,349.74
3031	4901	C	B									X			E		N	1		-126,040,934.71
3031	4901	C	B									X			E		N	1		-14,351.25
3031	4901	C	E									X			E		N	1		2.88
3031	4901	C	E									X			E		N	1		4,929,687.00
3031	4902	C	E					MAND				X			E		N		N	306,498.44
3031	4902	C	E					MAND				X			E		N		N	726,013.46
3031	4902	C	E					MAND				X			E		N		N	102,248,239.70
3031	4982	C	E					MAND				X			E		N		N	505,149.22
Sub-Total, 3031																				**3,422,145.14**
3040	4802	D	B					MAND				X			E		N	1	N	-192.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -08/09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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	D	E					MAND				X			E		N	1	N	204.41
3040	4902	C	E					MAND				X			E		N		N	-306,498.44
3040	4902	C	E					MAND				X			E		N		N	-726,013.46
3040	4902	C	E					MAND				X			E		N		N	-102,248,239.70
3040	4982	C	E					MAND				X			E		N		N	-505,149.22
Sub-Total, 3040																				**-103,785,888.79**
3081	4871	D	E									X			E		N			-23,402,086.67
3090	4801	C	E												E		N	1		21,946,120.83
3090	4801	C	E												E		N	1		1,545,788.00
3090	4801	C	E												E		N	1		3,612,898.31
3090	4801	D	E												E		N	1		-4,929,687.00
3090	4871	D	E												E		N			-23,402,086.67
3090	4881	C	E												E		N			2,917,349.74
3090	4901	C	E												E		N	1		2.88
3090	4901	C	E												E		N	1		4,929,687.00
Sub-Total, 3090																				**6,620,073.09**
3100, Obligated balance, end of year (net)																				========== 6,620,073.09

BA & O, Net

4101	4802	D	B					MAND				X			E		N	1	N	192.38
4101	4802	D	E					MAND				X			E		N	1	N	-204.41
4101	4902	C	E					MAND				X			E		N		N	306,498.44
4101	4902	C	E					MAND				X			E		N		N	726,013.46
4101	4902	C	E					MAND				X			E		N		N	102,248,239.70
4101	4982	C	E					MAND				X			E		N		N	505,149.22
Sub-Total, 4101																				**103,785,888.79**
4110	4802	D	B					MAND				X			E		N	1	N	192.38
4110	4802	D	E					MAND				X			E		N	1	N	-204.41
4110	4902	C	E					MAND				X			E		N		N	306,498.44
4110	4902	C	E					MAND				X			E		N		N	726,013.46
4110	4902	C	E					MAND				X			E		N		N	102,248,239.70
4110	4982	C	E					MAND				X			E		N		N	505,149.22
Sub-Total, 4110																				**103,785,888.79**
4170, Mand: Outlays, net																				========== 103,785,888.79

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -08/09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				103,785,888.79

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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		476,931,318.86
1953	4650	C	E												E		N	1		476,931,318.86
	Sub-Total, 1953																			**953,862,637.72**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		26,090,830.56
3000	4801	C	B									X			E		N	1		82,674,660.13
3000	4801	C	B									X			E		N	1		4,816,508.81
3000	4801	C	B									X			E		N	1		2,857,439.00
3000	4801	C	B									X			E		N	1		888,076,603.69
3000	4801	C	B									X			E		N	1		4,761,831.00
3000	4801	C	B									X			E		N	1		3,503,018.22
3000	4801	C	B									X			E		N	1		490,799,562.31
3000	4801	C	B									X			E		N	1		7,856,954.88
3000	4801	C	B									X			E		N	1		734,618.00
3000	4801	D	B									X			E		N	1		-613,684,828.06
3000	4901	C	B									X			E		N	1		1,683,840.54
3000	4901	C	B									X			E		N	1		12,229.23
3000	4901	C	B									X			E		N	1		613,684,828.06
3000	4901	C	B									X			E		N	1		11,495.12
	Sub-Total, 3000																			**1,513,879,591.49**
3020, Obligated balance, start of year (net)																				========== 1,513,879,591.49
3031	4801	C	B									X			E		N	1		-26,090,830.56
3031	4801	C	B									X			E		N	1		-82,674,660.13
3031	4801	C	B									X			E		N	1		-4,816,508.81
3031	4801	C	B									X			E		N	1		-2,857,439.00
3031	4801	C	B									X			E		N	1		-888,076,603.69
3031	4801	C	B									X			E		N	1		-4,761,831.00
3031	4801	C	B									X			E		N	1		-3,503,018.22
3031	4801	C	B									X			E		N	1		-490,799,562.31
3031	4801	C	B									X			E		N	1		-7,856,954.88
3031	4801	C	B									X			E		N	1		-734,618.00
3031	4801	D	B									X			E		N	1		613,684,828.06
3031	4801	C	E									X			E		N	1		44,463,993.86
3031	4801	C	E									X			E		N	1		168,722,948.01

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Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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	4801	D	E									X			E		N	1		-124,693,521.35
3031	4801	C	E									X			E		N	1		599,657.00
3031	4801	D	E									X			E		N	1		-9,702,257.74
3031	4801	C	E									X			E		N	1		4,727,694.34
3031	4801	C	E									X			E		N	1		1,245,594.11
3031	4801	C	E									X			E		N	1		16,798,203.55
3031	4801	C	E									X			E		N	1		2,585,534.00
3031	4801	C	E									X			E		N	1		4,429,033.96
3031	4802	D	B					MAND				X			E		N	1	N	23.98
3031	4802	C	B					MAND				X			E		N	1	N	-21,367,233.00
3031	4802	C	B					MAND				X			E		N	1	N	-98,565,772.00
3031	4802	C	B					DISC				X			E		N	1	N	-747.21
3031	4802	D	E					MAND				X			E		N	1	N	-35.94
3031	4802	C	E					DISC				X			E		N	1	N	51.03
3031	4802	C	E					MAND				X			E		N	1	N	5,564,509.11
3031	4802	C	E					MAND				X			E		N	1	N	2,617,209.00
3031	4881	C	E									X			E		N			16,791,310.36
3031	4881	C	E									X			E		N			18,853,783.88
3031	4881	C	E									X			E		N			2,885,273.60
3031	4881	C	E									X			E		N			35,608.07
3031	4881	C	E									X			E		N			1,824,175.03
3031	4881	C	E									X			E		N			52,582.00
3031	4901	C	B									X			E		N	1		-1,683,840.54
3031	4901	C	B									X			E		N	1		-12,229.23
3031	4901	C	B									X			E		N	1		-613,684,828.06
3031	4901	C	B									X			E		N	1		-11,495.12
3031	4901	C	E									X			E		N	1		800,180.24
3031	4901	C	E									X			E		N	1		2.88
3031	4901	C	E									X			E		N	1		124,693,521.35
3031	4901	C	E									X			E		N	1		12,229.23
3031	4902	C	E					MAND				X			E		N		N	34,136.66
3031	4902	C	E					MAND				X			E		N		N	38,210,666.27
3031	4902	C	E					MAND				X			E		N		N	271,905.00
3031	4902	C	E					MAND				X			E		N		N	134,961.00
3031	4902	C	E					MAND				X			E		N		N	6,468,360.66
3031	4902	C	E					MAND				X			E		N		N	3,101,018.22
3031	4902	C	E					MAND				X			E		N		N	6,426,418.53
3031	4902	C	E					MAND				X			E		N		N	398,625.41
3031	4902	C	E					DISC				X			E		N		N	316,656,040.80
3031	4902	C	E					MAND				X			E		N		N	9,292,627.01
3031	4981	D	E									X			E		N			-12,229.23
3031	4982	C	E					MAND				X			E		N		N	15,945,724.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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	4982	C	E					MAND				X			E		N		N	96,350,563.00
3031	4982	C	E					MAND				X			E		N		N	895,118,350.07
3031	4982	C	E					MAND				X			E		N		N	6,304,661.98
3031	4982	C	E					MAND				X			E		N		N	855,472.76
Sub-Total, 3031																				**45,051,262.00**
3040	4802	D	B					MAND				X			E		N	1	N	-23.98
3040	4802	C	B					MAND				X			E		N	1	N	21,367,233.00
3040	4802	C	B					MAND				X			E		N	1	N	98,565,772.00
3040	4802	C	B					DISC				X			E		N	1	N	747.21
3040	4802	D	E					MAND				X			E		N	1	N	35.94
3040	4802	C	E					DISC				X			E		N	1	N	-51.03
3040	4802	C	E					MAND				X			E		N	1	N	-5,564,509.11
3040	4802	C	E					MAND				X			E		N	1	N	-2,617,209.00
3040	4902	C	E					MAND				X			E		N		N	-34,136.66
3040	4902	C	E					MAND				X			E		N		N	-38,210,666.27
3040	4902	C	E					MAND				X			E		N		N	-271,905.00
3040	4902	C	E					MAND				X			E		N		N	-134,961.00
3040	4902	C	E					MAND				X			E		N		N	-6,468,360.66
3040	4902	C	E					MAND				X			E		N		N	-3,101,018.22
3040	4902	C	E					MAND				X			E		N		N	-6,426,418.53
3040	4902	C	E					MAND				X			E		N		N	-398,625.41
3040	4902	C	E					DISC				X			E		N		N	-316,656,040.80
3040	4902	C	E					MAND				X			E		N		N	-9,292,627.01
3040	4982	C	E					MAND				X			E		N		N	-15,945,724.00
3040	4982	C	E					MAND				X			E		N		N	-96,350,563.00
3040	4982	C	E					MAND				X			E		N		N	-895,118,350.07
3040	4982	C	E					MAND				X			E		N		N	-6,304,661.98
3040	4982	C	E					MAND				X			E		N		N	-855,472.76
Sub-Total, 3040																				**-1,283,817,536.34**
3081	4871	D	E									X			E		N			-132,043,163.41
3090	4801	C	E												E		N	1		44,463,993.86
3090	4801	C	E												E		N	1		168,722,948.01
3090	4801	D	E												E		N	1		-124,693,521.35
3090	4801	C	E												E		N	1		599,657.00
3090	4801	D	E												E		N	1		-9,702,257.74
3090	4801	C	E												E		N	1		4,727,694.34
3090	4801	C	E												E		N	1		1,245,594.11
3090	4801	C	E												E		N	1		16,798,203.55
3090	4801	C	E												E		N	1		2,585,534.00
3090	4801	C	E												E		N	1		4,429,033.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4871	D	E												E		N			-132,043,163.41
3090	4881	C	E												E		N			16,791,310.36
3090	4881	C	E												E		N			18,853,783.88
3090	4881	C	E												E		N			2,885,273.60
3090	4881	C	E												E		N			35,608.07
3090	4881	C	E												E		N			1,824,175.03
3090	4881	C	E												E		N			52,582.00
3090	4901	C	E												E		N	1		800,180.24
3090	4901	C	E												E		N	1		2.88
3090	4901	C	E												E		N	1		124,693,521.35
3090	4901	C	E												E		N	1		12,229.23
3090	4981	D	E												E		N			-12,229.23
	Sub-Total, 3090																			**143,070,153.74**
	3100, Obligated balance, end of year (net)																			========== 143,070,153.74

BA & O, Net

4011	4802	C	B					DISC			X			E			N	1	N	-747.21
4011	4802	C	E					DISC			X			E			N	1	N	51.03
4011	4902	C	E					DISC			X			E			N		N	316,656,040.80
	Sub-Total, 4011																			**316,655,344.62**
	4020, Disc: Total outlays, gross																			========== 316,655,344.62
	4080, Disc: Outlays, net																			========== 316,655,344.62
4101	4802	D	B					MAND			X			E			N	1	N	23.98
4101	4802	C	B					MAND			X			E			N	1	N	-21,367,233.00
4101	4802	C	B					MAND			X			E			N	1	N	-98,565,772.00
4101	4802	D	E					MAND			X			E			N	1	N	-35.94
4101	4802	C	E					MAND			X			E			N	1	N	5,564,509.11
4101	4802	C	E					MAND			X			E			N	1	N	2,617,209.00
4101	4902	C	E					MAND			X			E			N		N	34,136.66
4101	4902	C	E					MAND			X			E			N		N	38,210,666.27
4101	4902	C	E					MAND			X			E			N		N	271,905.00
4101	4902	C	E					MAND			X			E			N		N	134,961.00
4101	4902	C	E					MAND			X			E			N		N	6,468,360.66

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4101	4902	C	E					MAND				X			E		N		N	3,101,018.22
4101	4902	C	E					MAND				X			E		N		N	6,426,418.53
4101	4902	C	E					MAND				X			E		N		N	398,625.41
4101	4902	C	E					MAND				X			E		N		N	9,292,627.01
4101	4982	C	E					MAND				X			E		N		N	15,945,724.00
4101	4982	C	E					MAND				X			E		N		N	96,350,563.00
4101	4982	C	E					MAND				X			E		N		N	895,118,350.07
4101	4982	C	E					MAND				X			E		N		N	6,304,661.98
4101	4982	C	E					MAND				X			E		N		N	855,472.76
Sub-Total, 4101																				**967,162,191.72**
4110	4802	D	B					MAND				X			E		N	1	N	23.98
4110	4802	C	B					MAND				X			E		N	1	N	-21,367,233.00
4110	4802	C	B					MAND				X			E		N	1	N	-98,565,772.00
4110	4802	D	E					MAND				X			E		N	1	N	-35.94
4110	4802	C	E					MAND				X			E		N	1	N	5,564,509.11
4110	4802	C	E					MAND				X			E		N	1	N	2,617,209.00
4110	4902	C	E					MAND				X			E		N		N	34,136.66
4110	4902	C	E					MAND				X			E		N		N	38,210,666.27
4110	4902	C	E					MAND				X			E		N		N	271,905.00
4110	4902	C	E					MAND				X			E		N		N	134,961.00
4110	4902	C	E					MAND				X			E		N		N	6,468,360.66
4110	4902	C	E					MAND				X			E		N		N	3,101,018.22
4110	4902	C	E					MAND				X			E		N		N	6,426,418.53
4110	4902	C	E					MAND				X			E		N		N	398,625.41
4110	4902	C	E					MAND				X			E		N		N	9,292,627.01
4110	4982	C	E					MAND				X			E		N		N	15,945,724.00
4110	4982	C	E					MAND				X			E		N		N	96,350,563.00
4110	4982	C	E					MAND				X			E		N		N	895,118,350.07
4110	4982	C	E					MAND				X			E		N		N	6,304,661.98
4110	4982	C	E					MAND				X			E		N		N	855,472.76
Sub-Total, 4110																				**967,162,191.72**
4120	4872	D	E					MAND				X			E		N			-6,800,000.00
4123	4972	D	E			X		MAND				X			E		N			-97,793.25
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-6,897,793.25
4142	4872	D	E					MAND				X			E		N			6,800,000.00
4142	4972	D	E			X		MAND				X			E		N			97,793.25
Sub-Total, 4142																				**6,897,793.25**

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4150, Mand: Additional offsets against BA only (total)																				6,897,793.25
4170, Mand: Outlays, net																				960,264,398.47
4190, Outlays, net (disc. and mand.)																				1,276,919,743.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		376,096,695.41
1953	4650	C	E												E		N	1		376,096,695.41
	Sub-Total, 1953																			**752,193,390.82**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,088,534.89
3000	4801	D	B									X			E		N	1		-22,196,268.63
3000	4801	C	B									X			E		N	1		44,827,371.18
3000	4801	C	B									X			E		N	1		79,936.00
3000	4801	C	B									X			E		N	1		1,281,446.00
3000	4801	C	B									X			E		N	1		14,469,218.35
3000	4801	C	B									X			E		N	1		4,712,942.49
3000	4801	C	B									X			E		N	1		2,452,044.50
3000	4901	C	B									X			E		N	1		96,969,560.75
3000	4901	C	B									X			E		N	1		486,033.17
	Sub-Total, 3000																			**147,170,818.70**
	3020, Obligated balance, start of year (net)																			========== 147,170,818.70
3031	4801	C	B									X			E		N	1		-4,088,534.89
3031	4801	D	B									X			E		N	1		22,196,268.63
3031	4801	C	B									X			E		N	1		-44,827,371.18
3031	4801	C	B									X			E		N	1		-79,936.00
3031	4801	C	B									X			E		N	1		-1,281,446.00
3031	4801	C	B									X			E		N	1		-14,469,218.35
3031	4801	C	B									X			E		N	1		-4,712,942.49
3031	4801	C	B									X			E		N	1		-2,452,044.50
3031	4801	C	E									X			E		N	1		0.59
3031	4801	C	E									X			E		N	1		2,229,271.11
3031	4801	C	E									X			E		N	1		1,281,446.00
3031	4801	D	E									X			E		N	1		-6,962,829.51
3031	4801	C	E									X			E		N	1		3,289,361.76
3031	4801	C	E									X			E		N	1		9,130,978.76
3031	4801	C	E									X			E		N	1		79,936.00
3031	4801	C	E									X			E		N	1		1,682,120.50
3031	4802	C	B					MAND				X			E		N	1	N	-77,737.00
3031	4802	C	B					MAND				X			E		N	1	N	-95,721.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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	4802	C	E					MAND				X			E		N	1	N	68,197.00
3031	4881	C	E									X			E		N			4,556,740.17
3031	4881	C	E									X			E		N			99.00
3031	4881	C	E									X			E		N			69,688.00
3031	4881	C	E									X			E		N			350.00
3031	4881	C	E									X			E		N			7,607.19
3031	4901	C	B									X			E		N	1		-96,969,560.75
3031	4901	C	B									X			E		N	1		-486,033.17
3031	4901	C	E									X			E		N	1		22,748,532.73
3031	4901	C	E									X			E		N	1		32,716.24
3031	4902	C	E					MAND				X			E		N		N	769,924.00
3031	4902	C	E					MAND				X			E		N		N	58,813,205.52
3031	4902	C	E					MAND				X			E		N		N	799,173.13
3031	4902	C	E					DISC				X			E		N		N	2,934,430.68
3031	4902	C	E					MAND				X			E		N		N	5,338,239.59
3031	4982	C	E					MAND				X			E		N		N	44,827,370.59
3031	4982	C	E					MAND				X			E		N		N	95,721.00
3031	4982	C	E					MAND				X			E		N		N	9,540.00
3031	4982	C	E					MAND				X			E		N		N	174,911.11
Sub-Total, 3031																				**4,632,454.46**
3040	4802	C	B					MAND				X			E		N	1	N	77,737.00
3040	4802	C	B					MAND				X			E		N	1	N	95,721.00
3040	4802	C	E					MAND				X			E		N	1	N	-68,197.00
3040	4902	C	E					MAND				X			E		N		N	-769,924.00
3040	4902	C	E					MAND				X			E		N		N	-58,813,205.52
3040	4902	C	E					MAND				X			E		N		N	-799,173.13
3040	4902	C	E					DISC				X			E		N		N	-2,934,430.68
3040	4902	C	E					MAND				X			E		N		N	-5,338,239.59
3040	4982	C	E					MAND				X			E		N		N	-44,827,370.59
3040	4982	C	E					MAND				X			E		N		N	-95,721.00
3040	4982	C	E					MAND				X			E		N		N	-9,540.00
3040	4982	C	E					MAND				X			E		N		N	-174,911.11
Sub-Total, 3040																				**-113,657,254.62**
3081	4871	D	E									X			E		N			-13,501,024.44
3090	4801	C	E												E		N	1		0.59
3090	4801	C	E												E		N	1		2,229,271.11
3090	4801	C	E												E		N	1		1,281,446.00
3090	4801	D	E												E		N	1		-6,962,829.51
3090	4801	C	E												E		N	1		3,289,361.76
3090	4801	C	E												E		N	1		9,130,978.76

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												E		N	1		79,936.00
3090	4801	C	E												E		N	1		1,682,120.50
3090	4871	D	E												E		N			-13,501,024.44
3090	4881	C	E												E		N			4,556,740.17
3090	4881	C	E												E		N			99.00
3090	4881	C	E												E		N			69,688.00
3090	4881	C	E												E		N			350.00
3090	4881	C	E												E		N			7,607.19
3090	4901	C	E												E		N	1		22,748,532.73
3090	4901	C	E												E		N	1		32,716.24
	Sub-Total, 3090																			**24,644,994.10**
3100, Obligated balance, end of year (net)																				========== 24,644,994.10

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,934,430.68
4020, Disc: Total outlays, gross																				========== 2,934,430.68
4080, Disc: Outlays, net																				========== 2,934,430.68
4101	4802	C	B					MAND				X			E		N	1	N	-77,737.00
4101	4802	C	B					MAND				X			E		N	1	N	-95,721.00
4101	4802	C	E					MAND				X			E		N	1	N	68,197.00
4101	4902	C	E					MAND				X			E		N		N	769,924.00
4101	4902	C	E					MAND				X			E		N		N	58,813,205.52
4101	4902	C	E					MAND				X			E		N		N	799,173.13
4101	4902	C	E					MAND				X			E		N		N	5,338,239.59
4101	4982	C	E					MAND				X			E		N		N	44,827,370.59
4101	4982	C	E					MAND				X			E		N		N	95,721.00
4101	4982	C	E					MAND				X			E		N		N	9,540.00
4101	4982	C	E					MAND				X			E		N		N	174,911.11
	Sub-Total, 4101																			**110,722,823.94**
4110	4802	C	B					MAND				X			E		N	1	N	-77,737.00
4110	4802	C	B					MAND				X			E		N	1	N	-95,721.00
4110	4802	C	E					MAND				X			E		N	1	N	68,197.00
4110	4902	C	E					MAND				X			E		N		N	769,924.00

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: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND				X		E		N		N	58,813,205.52
4110	4902	C	E					MAND				X		E		N		N	799,173.13
4110	4902	C	E					MAND				X		E		N		N	5,338,239.59
4110	4982	C	E					MAND				X		E		N		N	44,827,370.59
4110	4982	C	E					MAND				X		E		N		N	95,721.00
4110	4982	C	E					MAND				X		E		N		N	9,540.00
4110	4982	C	E					MAND				X		E		N		N	174,911.11
	Sub-Total, 4110																		**110,722,823.94**
4123	4972	D	E			X		MAND				X		E		N			-217,492.40
4130, Mand: Offsets against gross BA and outlays (total)																			========== -217,492.40
4142	4972	D	E			X		MAND				X		E		N			217,492.40
4150, Mand: Additional offsets against BA only (total)																			========== 217,492.40
4170, Mand: Outlays, net																			========== 110,505,331.54
4190, Outlays, net (disc. and mand.)																			========== 113,439,762.22

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
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Budget Account Id: 005-84-3505 Treasury Account Id: 12- -06/07-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,000,000,000.00
1953	4650	C	E												E		N	1		3,000,000,000.00
	Sub-Total, 1953																			**6,000,000,000.00**

Budget Agency: Department of Agriculture
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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
1953	4650	C	E											E		N	1		226,616,232.00
1953	4650	C	E											E		N	1		226,616,232.00
	Sub-Total, 1953																		**453,232,464.00**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		2,274,227.50
3000	4901	C	B									X		E		N	1		54,927,735.78
	Sub-Total, 3000																		**57,201,963.28**
3020, Obligated balance, start of year (net)																			==========
																			57,201,963.28
3031	4801	C	B									X		E		N	1		-2,274,227.50
3031	4801	C	E									X		E		N	1		13,149,091.91
3031	4802	C	B					MAND				X		E		N	1	N	-776,523.71
3031	4802	C	E					MAND				X		E		N	1	N	780,948.49
3031	4881	C	E									X		E		N			5,288,423.29
3031	4901	C	B									X		E		N	1		-54,927,735.78
3031	4901	C	E									X		E		N	1		15,911,888.64
3031	4902	C	E					MAND				X		E		N		N	28,056,521.45
3031	4982	C	E					MAND				X		E		N		N	238,628.07
	Sub-Total, 3031																		**5,447,014.86**
3040	4802	C	B					MAND				X		E		N	1	N	776,523.71
3040	4802	C	E					MAND				X		E		N	1	N	-780,948.49
3040	4902	C	E					MAND				X		E		N		N	-28,056,521.45
3040	4982	C	E					MAND				X		E		N		N	-238,628.07
	Sub-Total, 3040																		**-28,299,574.30**
3081	4871	D	E									X		E		N			-17,132,931.80
3090	4801	C	E											E		N	1		13,149,091.91
3090	4871	D	E											E		N			-17,132,931.80
3090	4881	C	E											E		N			5,288,423.29
3090	4901	C	E											E		N	1		15,911,888.64
	Sub-Total, 3090																		**17,216,472.04**
3100, Obligated balance, end of year (net)																			==========
																			17,216,472.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND				X		E		N	1	N	-776,523.71
4101	4802	C	E					MAND				X		E		N	1	N	780,948.49
4101	4902	C	E					MAND				X		E		N		N	28,056,521.45
4101	4982	C	E					MAND				X		E		N		N	238,628.07
	Sub-Total, 4101																		**28,299,574.30**
4110	4802	C	B					MAND				X		E		N	1	N	-776,523.71
4110	4802	C	E					MAND				X		E		N	1	N	780,948.49
4110	4902	C	E					MAND				X		E		N		N	28,056,521.45
4110	4982	C	E					MAND				X		E		N		N	238,628.07
	Sub-Total, 4110																		**28,299,574.30**
4123	4972	D	E			X		MAND				X		E		N			-4,213.26
4130, **Mand: Offsets against gross BA and outlays (total)**																			======= -4,213.26
4142	4972	D	E			X		MAND				X		E		N			4,213.26
4150, **Mand: Additional offsets against BA only (total)**																			======== 4,213.26
4170, **Mand: Outlays, net**																			========== 28,295,361.04
4190, **Outlays, net (disc. and mand.)**																			========== 28,295,361.04

Budget Agency: Department of Agriculture
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,989,973,074.55
1953	4650	C	E												E		N	1		1,989,973,074.55
	Sub-Total, 1953																			**3,979,946,149.10**

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
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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
1953	4650	C	E											E		N	1		3,107,072,244.02
1953	4650	C	E											E		N	1		3,107,072,244.02
	Sub-Total, 1953																		**6,214,144,488.04**

Change in Obl Bal

3000	4801	D	B									X		E		N	1		-857,082.59
3000	4801	C	B									X		E		N	1		1,432,382.15
3000	4801	C	B									X		E		N	1		114,870.00
3000	4801	C	B									X		E		N	1		240,224.85
3000	4901	C	B									X		E		N	1		4,503,617.28
3000	4901	C	B									X		E		N	1		3,159.45
	Sub-Total, 3000																		**5,437,171.14**
3020, Obligated balance, start of year (net)																			========== 5,437,171.14
3031	4801	D	B									X		E		N	1		857,082.59
3031	4801	C	B									X		E		N	1		-1,432,382.15
3031	4801	C	B									X		E		N	1		-114,870.00
3031	4801	C	B									X		E		N	1		-240,224.85
3031	4801	C	E									X		E		N	1		110,296.00
3031	4801	C	E									X		E		N	1		271,424.52
3031	4801	C	E									X		E		N	1		438,762.41
3031	4801	D	E									X		E		N	1		-81,544.65
3031	4802	C	B					MAND				X		E		N	1	N	-436,414.70
3031	4802	C	B					MAND				X		E		N	1	N	-475,179.00
3031	4802	C	E					MAND				X		E		N	1	N	436,414.70
3031	4802	C	E					MAND				X		E		N	1	N	475,179.00
3031	4881	C	E									X		E		N			467,690.43
3031	4881	C	E									X		E		N			258,430.58
3031	4901	C	B									X		E		N	1		-4,503,617.28
3031	4901	C	B									X		E		N	1		-3,159.45
3031	4901	C	E									X		E		N	1		3,368,838.33
3031	4901	C	E									X		E		N	1		2,068.04
3031	4902	C	E					MAND				X		E		N		N	142,427.42
3031	4902	C	E					MAND				X		E		N		N	993,619.74
3031	4902	D	E					MAND				X		E		N		N	-4,232.50
3031	4902	C	E					MAND				X		E		N		N	4,574.00
3031	4982	D	E					MAND				X		E		N		N	-314,954.30
	Sub-Total, 3031																		**220,228.88**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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					MAND				X			E		N	1	N	436,414.70
3040	4802	C	B					MAND				X			E		N	1	N	475,179.00
3040	4802	C	E					MAND				X			E		N	1	N	-436,414.70
3040	4802	C	E					MAND				X			E		N	1	N	-475,179.00
3040	4902	C	E					MAND				X			E		N		N	-142,427.42
3040	4902	C	E					MAND				X			E		N		N	-993,619.74
3040	4902	D	E					MAND				X			E		N		N	4,232.50
3040	4902	C	E					MAND				X			E		N		N	-4,574.00
3040	4982	D	E					MAND				X			E		N		N	314,954.30
	Sub-Total, 3040																			**-821,434.36**
3081	4871	D	E									X			E		N			-652,045.75
3090	4801	C	E												E		N	1		110,296.00
3090	4801	C	E												E		N	1		271,424.52
3090	4801	C	E												E		N	1		438,762.41
3090	4801	D	E												E		N	1		-81,544.65
3090	4871	D	E												E		N			-652,045.75
3090	4881	C	E												E		N			467,690.43
3090	4881	C	E												E		N			258,430.58
3090	4901	C	E												E		N	1		3,368,838.33
3090	4901	C	E												E		N	1		2,068.04
	Sub-Total, 3090																			**4,183,919.91**
3100, Obligated balance, end of year (net)																				========== 4,183,919.91

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND				X		E		N	1	N	-436,414.70
4101	4802	C	B					MAND				X		E		N	1	N	-475,179.00
4101	4802	C	E					MAND				X		E		N	1	N	436,414.70
4101	4802	C	E					MAND				X		E		N	1	N	475,179.00
4101	4902	C	E					MAND				X		E		N		N	142,427.42
4101	4902	C	E					MAND				X		E		N		N	993,619.74
4101	4902	D	E					MAND				X		E		N		N	-4,232.50
4101	4902	C	E					MAND				X		E		N		N	4,574.00
4101	4982	D	E					MAND				X		E		N		N	-314,954.30
Sub-Total, 4101																			**821,434.36**
4110	4802	C	B					MAND				X		E		N	1	N	-436,414.70
4110	4802	C	B					MAND				X		E		N	1	N	-475,179.00
4110	4802	C	E					MAND				X		E		N	1	N	436,414.70
4110	4802	C	E					MAND				X		E		N	1	N	475,179.00
4110	4902	C	E					MAND				X		E		N		N	142,427.42
4110	4902	C	E					MAND				X		E		N		N	993,619.74
4110	4902	D	E					MAND				X		E		N		N	-4,232.50
4110	4902	C	E					MAND				X		E		N		N	4,574.00
4110	4982	D	E					MAND				X		E		N		N	-314,954.30
Sub-Total, 4110																			**821,434.36**
4123	4972	D	E			X		MAND				X		E		N			-1,423.00
4130, Mand: Offsets against gross BA and outlays (total)																			=======
																			-1,423.00
4142	4972	D	E			X		MAND				X		E		N			1,423.00
4150, Mand: Additional offsets against BA only (total)																			========
																			1,423.00
4170, Mand: Outlays, net																			==========
																			820,011.36
4190, Outlays, net (disc. and mand.)																			==========
																			820,011.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /05-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		245,154,670.80
1953	4650	C	E												E		N	1		245,154,670.80
	Sub-Total, 1953																			**490,309,341.60**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,650,918.25
3000	4901	C	B									X			E		N	1		3,005,306.24
	Sub-Total, 3000																			**4,656,224.49**
	3020, Obligated balance, start of year (net)																			**==========**
																				4,656,224.49
3031	4801	C	B									X			E		N	1		-1,650,918.25
3031	4801	C	E									X			E		N	1		1,701,114.98
3031	4802	C	B					MAND				X			E		N	1	N	-555,618.00
3031	4802	C	E					MAND				X			E		N	1	N	555,618.00
3031	4881	C	E									X			E		N			855,614.95
3031	4901	C	B									X			E		N	1		-3,005,306.24
3031	4901	C	E									X			E		N	1		2,623,123.03
3031	4902	C	E					MAND				X			E		N		N	328,087.46
3031	4982	C	E					MAND				X			E		N		N	522,178.97
	Sub-Total, 3031																			**1,373,894.90**
3040	4802	C	B					MAND				X			E		N	1	N	555,618.00
3040	4802	C	E					MAND				X			E		N	1	N	-555,618.00
3040	4902	C	E					MAND				X			E		N		N	-328,087.46
3040	4982	C	E					MAND				X			E		N		N	-522,178.97
	Sub-Total, 3040																			**-850,266.43**
3081	4871	D	E									X			E		N			-1,707,701.30
3090	4801	C	E												E		N	1		1,701,114.98
3090	4871	D	E												E		N			-1,707,701.30
3090	4881	C	E												E		N			855,614.95
3090	4901	C	E												E		N	1		2,623,123.03
	Sub-Total, 3090																			**3,472,151.66**
	3100, Obligated balance, end of year (net)																			**==========**
																				3,472,151.66

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /05-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1	N	-555,618.00
4101	4802	C	E					MAND				X			E		N	1	N	555,618.00
4101	4902	C	E					MAND				X			E		N		N	328,087.46
4101	4982	C	E					MAND				X			E		N		N	522,178.97
Sub-Total, 4101																				**850,266.43**
4110	4802	C	B					MAND				X			E		N	1	N	-555,618.00
4110	4802	C	E					MAND				X			E		N	1	N	555,618.00
4110	4902	C	E					MAND				X			E		N		N	328,087.46
4110	4982	C	E					MAND				X			E		N		N	522,178.97
Sub-Total, 4110																				**850,266.43**
4170, Mand: Outlays, net																				========== 850,266.43
4190, Outlays, net (disc. and mand.)																				========== 850,266.43

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-697,182.00
0900	4801	C	B									X			U		Y	1		-92,582,085.92
0900	4801	C	B									X			U		Y	1		-3,449,607.40
0900	4801	D	B									X			U		Y	1		63,436,632.40
0900	4801	C	B									X			U		Y	1		-39,859,399.18
0900	4801	C	B									X			U		Y	1		-18,393,923.13
0900	4801	D	E									X			U		Y	1		-2,671,432.82
0900	4801	C	E									X			U		Y	1		559,017.00
0900	4801	D	E									X			U		Y	1		-2,408,363.09
0900	4801	C	E									X			U		Y	1		2,426,257.28
0900	4801	C	E									X			U		Y	1		209,722.12
0900	4881	C	E									X			U		Y			3,472,128.33
0900	4901	C	B									X			U		Y	1		-63,436,632.40
0900	4901	C	E									X			U		Y	1		2,690,815.82
0900	4902	C	E					MAND				X			U		Y		N	18,393,923.13
0900	4902	C	E					MAND				X			U		Y		N	440,410,951.45
0900	4902	C	E					MAND				X			U		Y		N	487,459.88
0900	4902	C	E					MAND				X			U		Y		N	39,281,013.03
0900	4902	C	E					MAND				X			U		Y		N	2,311,386.12
0900	4982	C	E					MAND				X			U		Y		N	94,579,497.56
Sub-Total, 0900																				**444,760,178.18**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		626,583,626.15
1000	4801	C	B									X			U		Y	1		-697,182.00
1000	4801	C	B									X			U		Y	1		-92,582,085.92
1000	4801	C	B									X			U		Y	1		-3,449,607.40
1000	4801	D	B									X			U		Y	1		63,436,632.40
1000	4801	C	B									X			U		Y	1		-39,859,399.18
1000	4801	C	B									X			U		Y	1		-18,393,923.13
1000	4901	C	B									X			U		Y	1		-63,436,632.40
Sub-Total, 1000																				**471,601,428.52**
1021	4871	D	E									X			U		Y			1,324,811.82
1050, Unob Bal: Unobligated balance (total)																				========== 472,926,240.34

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				472,926,240.34
1940	4450	C	E												U		Y			-2,620.52
1940	4610	C	E	A											U		Y			-26,905,338.40
Sub-Total, 1940																				**-26,907,958.92**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		697,182.00
3000	4801	C	B									X			U		Y	1		92,582,085.92
3000	4801	C	B									X			U		Y	1		3,449,607.40
3000	4801	D	B									X			U		Y	1		-63,436,632.40
3000	4801	C	B									X			U		Y	1		39,859,399.18
3000	4801	C	B									X			U		Y	1		18,393,923.13
3000	4901	C	B									X			U		Y	1		63,436,632.40
Sub-Total, 3000																				**154,982,197.63**
3020, Obligated balance, start of year (net)																				154,982,197.63
3030	4801	C	B									X			U		Y	1		-697,182.00
3030	4801	C	B									X			U		Y	1		-92,582,085.92
3030	4801	C	B									X			U		Y	1		-3,449,607.40
3030	4801	D	B									X			U		Y	1		63,436,632.40
3030	4801	C	B									X			U		Y	1		-39,859,399.18
3030	4801	C	B									X			U		Y	1		-18,393,923.13
3030	4801	D	E									X			U		Y	1		-2,671,432.82
3030	4801	C	E									X			U		Y	1		559,017.00
3030	4801	D	E									X			U		Y	1		-2,408,363.09
3030	4801	C	E									X			U		Y	1		2,426,257.28
3030	4801	C	E									X			U		Y	1		209,722.12
3030	4881	C	E									X			U		Y			3,472,128.33
3030	4901	C	B									X			U		Y	1		-63,436,632.40
3030	4901	C	E									X			U		Y	1		2,690,815.82
3030	4902	C	E					MAND				X			U		Y		N	18,393,923.13
3030	4902	C	E					MAND				X			U		Y		N	440,410,951.45
3030	4902	C	E					MAND				X			U		Y		N	487,459.88
3030	4902	C	E					MAND				X			U		Y		N	39,281,013.03
3030	4902	C	E					MAND				X			U		Y		N	2,311,386.12
3030	4982	C	E					MAND				X			U		Y		N	94,579,497.56

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3030																			**444,760,178.18**
3040	4902	C	E					MAND				X			U		Y		N	-18,393,923.13
3040	4902	C	E					MAND				X			U		Y		N	-440,410,951.45
3040	4902	C	E					MAND				X			U		Y		N	-487,459.88
3040	4902	C	E					MAND				X			U		Y		N	-39,281,013.03
3040	4902	C	E					MAND				X			U		Y		N	-2,311,386.12
3040	4982	C	E					MAND				X			U		Y		N	-94,579,497.56
	Sub-Total, 3040																			**-595,464,231.17**
3080	4871	D	E									X			U		Y			-1,324,811.82
3090	4801	D	E												U		Y	1		-2,671,432.82
3090	4801	C	E												U		Y	1		559,017.00
3090	4801	D	E												U		Y	1		-2,408,363.09
3090	4801	C	E												U		Y	1		2,426,257.28
3090	4801	C	E												U		Y	1		209,722.12
3090	4871	D	E												U		Y			-1,324,811.82
3090	4881	C	E												U		Y			3,472,128.33
3090	4901	C	E												U		Y	1		2,690,815.82
	Sub-Total, 3090																			**2,953,332.82**
	3100, Obligated balance, end of year (net)																			========== 2,953,332.82

BA & O, Net

4101	4902	C	E					MAND				X			U		Y		N	18,393,923.13
4101	4902	C	E					MAND				X			U		Y		N	440,410,951.45
4101	4902	C	E					MAND				X			U		Y		N	487,459.88
4101	4902	C	E					MAND				X			U		Y		N	39,281,013.03
4101	4902	C	E					MAND				X			U		Y		N	2,311,386.12
4101	4982	C	E					MAND				X			U		Y		N	94,579,497.56
	Sub-Total, 4101																			**595,464,231.17**
4110	4902	C	E					MAND				X			U		Y		N	18,393,923.13
4110	4902	C	E					MAND				X			U		Y		N	440,410,951.45
4110	4902	C	E					MAND				X			U		Y		N	487,459.88
4110	4902	C	E					MAND				X			U		Y		N	39,281,013.03
4110	4902	C	E					MAND				X			U		Y		N	2,311,386.12
4110	4982	C	E					MAND				X			U		Y		N	94,579,497.56
	Sub-Total, 4110																			**595,464,231.17**

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
4170, Mand: Outlays, net																				595,464,231.17
4190, Outlays, net (disc. and mand.)																				595,464,231.17

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		1,072,342.10
0900	4801	C	E									X			U		Y	1		430,000.00
0900	4801	D	E									X			U		Y	1		-68,836,427.92
0900	4801	C	E									X			U		Y	1		152,611,257.43
0900	4801	C	E									X			U		Y	1		60,409,187.06
0900	4901	C	E									X			U		Y	1		68,836,427.92
0900	4902	C	E					MAND				X			U		Y		N	85,590,812.94
0900	4902	C	E					MAND				X			U		Y		N	591,000.00
0900	4902	C	E					MAND				X			U		Y		N	7,229,220,269.60
0900	4902	C	E					MAND				X			U		Y		N	253,144,657.90
Sub-Total, 0900																				**7,783,069,527.03**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,000,000.00
1160, BA: Disc: Appropriation (total)																				4,000,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		10,564,867,000.00
1260, BA: Mand: Appropriations (total)																				10,564,867,000.00
1900, Budget authority total (disc. and mand.)																				10,568,867,000.00
1930, Total budgetary resources avail (disc. and mand.)																				10,568,867,000.00
1940	4610	C	E		A										U		Y			-2,781,797,472.97
1940	4700	C	E		A										U		Y			-4,000,000.00
Sub-Total, 1940																				**-2,785,797,472.97**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		1,072,342.10
3030	4801	C	E									X			U		Y	1		430,000.00
3030	4801	D	E									X			U		Y	1		-68,836,427.92
3030	4801	C	E									X			U		Y	1		152,611,257.43
3030	4801	C	E									X			U		Y	1		60,409,187.06
3030	4901	C	E									X			U		Y	1		68,836,427.92
3030	4902	C	E					MAND				X			U		Y		N	85,590,812.94
3030	4902	C	E					MAND				X			U		Y		N	591,000.00
3030	4902	C	E					MAND				X			U		Y		N	7,229,220,269.60
3030	4902	C	E					MAND				X			U		Y		N	253,144,657.90
Sub-Total, 3030																				**7,783,069,527.03**
3040	4902	C	E					MAND				X			U		Y		N	-85,590,812.94
3040	4902	C	E					MAND				X			U		Y		N	-591,000.00
3040	4902	C	E					MAND				X			U		Y		N	-7,229,220,269.60
3040	4902	C	E					MAND				X			U		Y		N	-253,144,657.90
Sub-Total, 3040																				**-7,568,546,740.44**
3090	4801	C	E												U		Y	1		1,072,342.10
3090	4801	C	E												U		Y	1		430,000.00
3090	4801	D	E												U		Y	1		-68,836,427.92
3090	4801	C	E												U		Y	1		152,611,257.43
3090	4801	C	E												U		Y	1		60,409,187.06
3090	4901	C	E												U		Y	1		68,836,427.92
Sub-Total, 3090																				**214,522,786.59**
3100, Obligated balance, end of year (net)																				==========
																				214,522,786.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				4,000,000.00
4070, Disc: Budget authority, net																				4,000,000.00
4090, Mand: Budget authority, gross																				10,564,867,000.00
4100	4902	C	E					MAND				X		U		Y		N		85,590,812.94
4100	4902	C	E					MAND				X		U		Y		N		591,000.00
4100	4902	C	E					MAND				X		U		Y		N		7,229,220,269.60
4100	4902	C	E					MAND				X		U		Y		N		253,144,657.90
Sub-Total, 4100																				**7,568,546,740.44**
4110	4902	C	E					MAND				X		U		Y		N		85,590,812.94
4110	4902	C	E					MAND				X		U		Y		N		591,000.00
4110	4902	C	E					MAND				X		U		Y		N		7,229,220,269.60
4110	4902	C	E					MAND				X		U		Y		N		253,144,657.90
Sub-Total, 4110																				**7,568,546,740.44**
4160, Mand: Budget authority, net																				10,564,867,000.00
4170, Mand: Outlays, net																				7,568,546,740.44
4180, Budget authority, net (disc. and mand.)																				10,568,867,000.00
4190, Outlays, net (disc. and mand.)																				7,568,546,740.44

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Supplemental Nutrition Assistance Program
Treasury Account:
Budget Account Id: 005-84-3505 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

Program Activity Total Obligations

0900, Total new obligations 52,719,278,855.04

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,534,733,906.64

1021, Unob Bal: Recov of prior year unpaid obligations 13,803,601.35

1050, Unob Bal: Unobligated balance (total) 3,548,537,507.99

1100, BA: Disc: Appropriation 487,296,533.00

1160, BA: Disc: Appropriation (total) 487,296,533.00

1200, BA: Mand: Appropriation 68,759,751,467.00

1220, BA: Mand: Approps transferred to other accounts -90,000,000.00

1221, BA: Mand: Approps transferred from other accounts 90,000,000.00

1232, BA: Mand: Unob bal of approps permanently reduced -11,000,000.00

1235, BA: Mand: Appropriations precluded from obligation -6,000,000,000.00

1260, BA: Mand: Appropriations (total) 62,748,751,467.00

1800, BA: Mand: Spending auth: Collected 35,670,631.28

1850, BA: Mand: Spending auth: Total 35,670,631.28

1900, Budget authority total (disc. and mand.) 63,271,718,631.28

1930, Total budgetary resources avail (disc. and mand.) 66,820,256,139.27

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Supplemental Nutrition Assistance Program
Treasury Account:
Budget Account Id: 005-84-3505 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
1940, Unob Bal: Memo: Unob bal expiring																				-14,026,157,831.86
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-73,140,962.13
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				21,657,750,999.28

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,050,495,041.36
3020, Obligated balance, start of year (net)	2,050,495,041.36
3030, Ob Bal: Obligations incurred: Unexpired accounts	52,719,278,855.04
3031, Ob Bal: Obligations incurred: Expired accounts	60,147,000.24
3040, Ob Bal: Outlays (gross)	-52,099,268,815.50
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-13,803,601.35
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-188,438,953.37
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,528,409,526.42
3100, Obligated balance, end of year (net)	2,528,409,526.42

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Supplemental Nutrition Assistance Program
Treasury Account:
Budget Account Id: 005-84-3505 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			487,296,533.00
4010, Disc: Outlays from new authority																			3,102,446,697.61
4011, Disc: Outlays from balances																			319,589,775.30
4020, Disc: Total outlays, gross																			3,422,036,472.91
4070, Disc: Budget authority, net																			487,296,533.00
4080, Disc: Outlays, net																			3,422,036,472.91
4090, Mand: Budget authority, gross																			62,784,422,098.28
4100, Mand: Outlays from new authority																			46,804,894,120.82
4101, Mand: Outlays from balances																			1,872,338,221.77
4110, Mand: Total outlays, gross																			48,677,232,342.59
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																			-6,800,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-35,991,553.19
4130, Mand: Offsets against gross BA and outlays (total)																			-42,791,553.19
4142, Mand: Offset, BA: Collection cred to expired accts																			7,120,921.91
4150, Mand: Additional offsets against BA only (total)																			7,120,921.91
4160, Mand: Budget authority, net																			62,748,751,467.00

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Supplemental Nutrition Assistance Program
Treasury Account:
Budget Account Id: 005-84-3505 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
4170, Mand: Outlays, net																				48,634,440,789.40
4180, Budget authority, net (disc. and mand.)																				63,236,048,000.00
4190, Outlays, net (disc. and mand.)																				52,056,477,262.31

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-15,454,436.89
0900	4801	D	B									X			U		N	1		24,539,683.53
0900	4801	C	B									X			U		N	1		-9,334.47
0900	4801	C	B									X			U		N	1		-3,243,100.45
0900	4801	C	B									X			U		N	1		-34.00
0900	4801	C	B									X			U		N	1		-7,620.16
0900	4801	C	B									X			U		N	1		-613,707.96
0900	4801	C	B									X			U		N	1		-553,263.15
0900	4801	C	B									X			U		N	1		-1,035,248.20
0900	4801	C	B									X			U		N	1		-2,291,639.24
0900	4801	C	B									X			U		N	1		-2,515,258.75
0900	4801	C	E									X			U		N	1		959,926.13
0900	4801	C	E									X			U		N	1		27,186,491.90
0900	4801	C	E									X			U		N	1		8,524,647.24
0900	4801	C	E									X			U		N	1		463,354.02
0900	4801	C	E									X			U		N	1		9,334.47
0900	4801	C	E									X			U		N	1		13,780,400.62
0900	4801	C	E									X			U		N	1		34.00
0900	4801	C	E									X			U		N	1		3,546,335.04
0900	4801	C	E									X			U		N	1		1,188,493.00
0900	4801	C	E									X			U		N	1		2,456,088.09
0900	4801	D	E									X			U		N	1		-49,390,226.23
0900	4801	C	E									X			U		N	1		386,502.93
0900	4881	C	E									X			U		N			202,484.91
0900	4901	C	B									X			U		N	1		-181,292.72
0900	4901	C	B									X			U		N	1		-24,539,683.53
0900	4901	C	E									X			U		N	1		126,309.61
0900	4901	C	E									X			U		N	1		49,390,226.23
0900	4901	C	E									X			U		N	1		11,317.00
0900	4902	C	E					MAND	BAL			X			U		N		N	893,986.71
0900	4902	C	E					MAND	BAL			X			U		N		N	787,012.36
0900	4902	C	E					MAND	BAL			X			U		N		N	75,322.07
0900	4902	C	E					MAND	BAL			X			U		N		N	49,643,951.22
0900	4902	C	E					DISC	BAL			X			U		N		N	2,148,995.60
0900	4902	C	E					MAND	BAL			X			U		N		N	2,978,877.82
0900	4902	C	E					MAND	BAL			X			U		N		N	139,273.62
0900	4902	C	E					MAND	BAL			X			U		N		N	249,767.00
Sub-Total, 0900																				**89,853,969.37**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		110,462,906.65
1000	4801	C	B									X			U		N	1		-15,454,436.89
1000	4801	D	B									X			U		N	1		24,539,683.53
1000	4801	C	B									X			U		N	1		-9,334.47
1000	4801	C	B									X			U		N	1		-3,243,100.45
1000	4801	C	B									X			U		N	1		-34.00
1000	4801	C	B									X			U		N	1		-7,620.16
1000	4801	C	B									X			U		N	1		-613,707.96
1000	4801	C	B									X			U		N	1		-553,263.15
1000	4801	C	B									X			U		N	1		-1,035,248.20
1000	4801	C	B									X			U		N	1		-2,291,639.24
1000	4801	C	B									X			U		N	1		-2,515,258.75
1000	4901	C	B									X			U		N	1		-181,292.72
1000	4901	C	B									X			U		N	1		-24,539,683.53
Sub-Total, 1000																				**84,557,970.66**
1021	4871	D	E									X			U		N			8,466,928.65
1050, Unob Bal: Unobligated balance (total)																				========== 93,024,899.31
1100	4119	D	E	P				DISC				X	X		U		N	1		7,566,016.00
1160, BA: Disc: Appropriation (total)																				========== 7,566,016.00
1200	4119	D	E	P				MAND				X			U		N	1		141,433,984.00
1235	4395	C	E	P				MAND				X			U		N			-3,079,786.17
1260, BA: Mand: Appropriations (total)																				========== 138,354,197.83
1800	4972	D	E			X		MAND				X			U		N			66,157.48
1850, BA: Mand: Spending auth: Total																				========= 66,157.48
1900, Budget authority total (disc. and mand.)																				========== 145,986,371.31
1930, Total budgetary resources avail (disc. and mand.)																				========== 239,011,270.62
1941	4450	C	E												U		N			-708,107.41

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
1941	4610	C	E	A											U		N			-147,435,475.94
1941	4700	C	E	A											U		N			-540,000.00
	Sub-Total, 1941																			**-148,683,583.35**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		15,454,436.89
3000	4801	D	B									X			U		N	1		-24,539,683.53
3000	4801	C	B									X			U		N	1		9,334.47
3000	4801	C	B									X			U		N	1		3,243,100.45
3000	4801	C	B									X			U		N	1		34.00
3000	4801	C	B									X			U		N	1		7,620.16
3000	4801	C	B									X			U		N	1		613,707.96
3000	4801	C	B									X			U		N	1		553,263.15
3000	4801	C	B									X			U		N	1		1,035,248.20
3000	4801	C	B									X			U		N	1		2,291,639.24
3000	4801	C	B									X			U		N	1		2,515,258.75
3000	4901	C	B									X			U		N	1		181,292.72
3000	4901	C	B									X			U		N	1		24,539,683.53
	Sub-Total, 3000																			**25,904,935.99**
3020, Obligated balance, start of year (net)																				========== 25,904,935.99
3030	4801	C	B									X			U		N	1		-15,454,436.89
3030	4801	D	B									X			U		N	1		24,539,683.53
3030	4801	C	B									X			U		N	1		-9,334.47
3030	4801	C	B									X			U		N	1		-3,243,100.45
3030	4801	C	B									X			U		N	1		-34.00
3030	4801	C	B									X			U		N	1		-7,620.16
3030	4801	C	B									X			U		N	1		-613,707.96
3030	4801	C	B									X			U		N	1		-553,263.15
3030	4801	C	B									X			U		N	1		-1,035,248.20
3030	4801	C	B									X			U		N	1		-2,291,639.24
3030	4801	C	B									X			U		N	1		-2,515,258.75
3030	4801	C	E									X			U		N	1		959,926.13
3030	4801	C	E									X			U		N	1		27,186,491.90
3030	4801	C	E									X			U		N	1		8,524,647.24
3030	4801	C	E									X			U		N	1		463,354.02
3030	4801	C	E									X			U		N	1		9,334.47
3030	4801	C	E									X			U		N	1		13,780,400.62

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		N	1		34.00
3030	4801	C	E									X		U		N	1		3,546,335.04
3030	4801	C	E									X		U		N	1		1,188,493.00
3030	4801	C	E									X		U		N	1		2,456,088.09
3030	4801	D	E									X		U		N	1		-49,390,226.23
3030	4801	C	E									X		U		N	1		386,502.93
3030	4881	C	E									X		U		N			202,484.91
3030	4901	C	B									X		U		N	1		-181,292.72
3030	4901	C	B									X		U		N	1		-24,539,683.53
3030	4901	C	E									X		U		N	1		126,309.61
3030	4901	C	E									X		U		N	1		49,390,226.23
3030	4901	C	E									X		U		N	1		11,317.00
3030	4902	C	E					MAND	BAL			X		U		N		N	893,986.71
3030	4902	C	E					MAND	BAL			X		U		N		N	787,012.36
3030	4902	C	E					MAND	BAL			X		U		N		N	75,322.07
3030	4902	C	E					MAND	BAL			X		U		N		N	49,643,951.22
3030	4902	C	E					DISC	BAL			X		U		N		N	2,148,995.60
3030	4902	C	E					MAND	BAL			X		U		N		N	2,978,877.82
3030	4902	C	E					MAND	BAL			X		U		N		N	139,273.62
3030	4902	C	E					MAND	BAL			X		U		N		N	249,767.00
Sub-Total, 3030																			**89,853,969.37**
3040	4902	C	E					MAND	BAL			X		U		N		N	-893,986.71
3040	4902	C	E					MAND	BAL			X		U		N		N	-787,012.36
3040	4902	C	E					MAND	BAL			X		U		N		N	-75,322.07
3040	4902	C	E					MAND	BAL			X		U		N		N	-49,643,951.22
3040	4902	C	E					DISC	BAL			X		U		N		N	-2,148,995.60
3040	4902	C	E					MAND	BAL			X		U		N		N	-2,978,877.82
3040	4902	C	E					MAND	BAL			X		U		N		N	-139,273.62
3040	4902	C	E					MAND	BAL			X		U		N		N	-249,767.00
Sub-Total, 3040																			**-56,917,186.40**
3080	4871	D	E									X		U		N			-8,466,928.65
3090	4801	C	E											U		N	1		959,926.13
3090	4801	C	E											U		N	1		27,186,491.90
3090	4801	C	E											U		N	1		8,524,647.24
3090	4801	C	E											U		N	1		463,354.02
3090	4801	C	E											U		N	1		9,334.47
3090	4801	C	E											U		N	1		13,780,400.62
3090	4801	C	E											U		N	1		34.00
3090	4801	C	E											U		N	1		3,546,335.04
3090	4801	C	E											U		N	1		1,188,493.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		N	1		2,456,088.09
3090	4801	D	E												U		N	1		-49,390,226.23
3090	4801	C	E												U		N	1		386,502.93
3090	4871	D	E												U		N			-8,466,928.65
3090	4881	C	E												U		N			202,484.91
3090	4901	C	E												U		N	1		126,309.61
3090	4901	C	E												U		N	1		49,390,226.23
3090	4901	C	E												U		N	1		11,317.00
	Sub-Total, 3090																			**50,374,790.31**
	3100, Obligated balance, end of year (net)																			========== 50,374,790.31

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 7,566,016.00
4011	4902	C	E					DISC	BAL			X			U		N		N	2,148,995.60
	4020, Disc: Total outlays, gross																			========== 2,148,995.60
	4070, Disc: Budget authority, net																			========== 7,566,016.00
	4080, Disc: Outlays, net																			========== 2,148,995.60
	4090, Mand: Budget authority, gross																			========== 138,420,355.31
4101	4902	C	E					MAND	BAL			X			U		N		N	893,986.71
4101	4902	C	E					MAND	BAL			X			U		N		N	787,012.36
4101	4902	C	E					MAND	BAL			X			U		N		N	75,322.07
4101	4902	C	E					MAND	BAL			X			U		N		N	49,643,951.22
4101	4902	C	E					MAND	BAL			X			U		N		N	2,978,877.82
4101	4902	C	E					MAND	BAL			X			U		N		N	139,273.62
4101	4902	C	E					MAND	BAL			X			U		N		N	249,767.00
	Sub-Total, 4101																			**54,768,190.80**
4110	4902	C	E					MAND	BAL			X			U		N		N	893,986.71

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND	BAL			X		U		N		N	787,012.36
4110	4902	C	E					MAND	BAL			X		U		N		N	75,322.07
4110	4902	C	E					MAND	BAL			X		U		N		N	49,643,951.22
4110	4902	C	E					MAND	BAL			X		U		N		N	2,978,877.82
4110	4902	C	E					MAND	BAL			X		U		N		N	139,273.62
4110	4902	C	E					MAND	BAL			X		U		N		N	249,767.00
	Sub-Total, 4110																		**54,768,190.80**
4123	4972	D	E			X		MAND				X		U		N			-66,157.48
4130, Mand: Offsets against gross BA and outlays (total)																			========== -66,157.48
4160, Mand: Budget authority, net																			========== 138,354,197.83
4170, Mand: Outlays, net																			========== 54,702,033.32
4180, Budget authority, net (disc. and mand.)																			========== 145,920,213.83
4190, Outlays, net (disc. and mand.)																			========== 56,851,028.92

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,482,342.00
0900	4801	C	E									X			U		N	1		742,000.00
0900	4801	C	E									X			U		N	1		8,347,014.04
0900	4801	C	E									X			U		N	1		1,177,970,535.65
0900	4801	D	E									X			U		N	1		-1,166,292,840.36
0900	4802	C	E					MAND				X			U		N	1	N	323,987,596.00
0900	4901	C	E									X			U		N	1		1,166,292,840.36
0900	4901	C	E									X			U		N	1		878,410.95
0900	4902	C	E					DISC				X			U		N		N	12,705,437.53
0900	4902	C	E					MAND				X			U		N		N	240,831,906.62
0900	4902	C	E					MAND				X			U		N		N	11,364,098,030.28
	Sub-Total, 0900																			**13,131,043,273.07**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		33,544,454.83
1160, BA: Disc: Appropriation (total)																				33,544,454.83
1200	4119	D	E	P				MAND				X			U		N	1		9,832,385,545.17
1221	4170	D	E	P				MAND	12	3539		X			U		N			6,989,899,000.00
1260, BA: Mand: Appropriations (total)																				16,822,284,545.17
1900, Budget authority total (disc. and mand.)																				16,855,829,000.00
1930, Total budgetary resources avail (disc. and mand.)																				16,855,829,000.00
1941	4510	C	E		S										U		N			-3,139,691,431.00
1941	4610	C	E		A										U		N			-579,800,958.93
1941	4700	C	E		A										U		N			-6,043,337.00
	Sub-Total, 1941																			**-3,725,535,726.93**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E									X		U		N	1		1,482,342.00
3030	4801	C	E									X		U		N	1		742,000.00
3030	4801	C	E									X		U		N	1		8,347,014.04
3030	4801	C	E									X		U		N	1		1,177,970,535.65
3030	4801	D	E									X		U		N	1		-1,166,292,840.36
3030	4802	C	E					MAND				X		U		N	1	N	323,987,596.00
3030	4901	C	E									X		U		N	1		1,166,292,840.36
3030	4901	C	E									X		U		N	1		878,410.95
3030	4902	C	E					DISC				X		U		N		N	12,705,437.53
3030	4902	C	E					MAND				X		U		N		N	240,831,906.62
3030	4902	C	E					MAND				X		U		N		N	11,364,098,030.28
Sub-Total, 3030																			**13,131,043,273.07**
3040	4802	C	E					MAND				X		U		N	1	N	-323,987,596.00
3040	4902	C	E					DISC				X		U		N		N	-12,705,437.53
3040	4902	C	E					MAND				X		U		N		N	-240,831,906.62
3040	4902	C	E					MAND				X		U		N		N	-11,364,098,030.28
Sub-Total, 3040																			**-11,941,622,970.43**
3090	4801	C	E											U		N	1		1,482,342.00
3090	4801	C	E											U		N	1		742,000.00
3090	4801	C	E											U		N	1		8,347,014.04
3090	4801	C	E											U		N	1		1,177,970,535.65
3090	4801	D	E											U		N	1		-1,166,292,840.36
3090	4901	C	E											U		N	1		1,166,292,840.36
3090	4901	C	E											U		N	1		878,410.95
Sub-Total, 3090																			**1,189,420,302.64**
3100, Obligated balance, end of year (net)																			==========
																			1,189,420,302.64

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				33,544,454.83
4010	4902	C	E					DISC				X		U		N			N	12,705,437.53
4020, Disc: Total outlays, gross																				12,705,437.53
4070, Disc: Budget authority, net																				33,544,454.83
4080, Disc: Outlays, net																				12,705,437.53
4090, Mand: Budget authority, gross																				16,822,284,545.17
4100	4802	C	E					MAND				X		U		N	1		N	323,987,596.00
4100	4902	C	E					MAND				X		U		N			N	240,831,906.62
4100	4902	C	E					MAND				X		U		N			N	11,364,098,030.28
Sub-Total, 4100																				**11,928,917,532.90**
4110	4802	C	E					MAND				X		U		N	1		N	323,987,596.00
4110	4902	C	E					MAND				X		U		N			N	240,831,906.62
4110	4902	C	E					MAND				X		U		N			N	11,364,098,030.28
Sub-Total, 4110																				**11,928,917,532.90**
4160, Mand: Budget authority, net																				16,822,284,545.17
4170, Mand: Outlays, net																				11,928,917,532.90
4180, Budget authority, net (disc. and mand.)																				16,855,829,000.00
4190, Outlays, net (disc. and mand.)																				11,941,622,970.43

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-308,000.00
0900	4801	D	B									X			U		Y	1		1,940,386,805.35
0900	4801	C	B									X			U		Y	1		-2,087,000.00
0900	4801	C	B									X			U		Y	1		-1,929,805,158.02
0900	4801	C	B									X			U		Y	1		-21,638,504.46
0900	4801	C	B									X			U		Y	1		-195,527.39
0900	4801	C	B									X			U		Y	1		-8,104,991.99
0900	4801	C	E									X			U		Y	1		10,153,963.99
0900	4801	C	E									X			U		Y	1		195,552.69
0900	4801	C	E									X			U		Y	1		6,128,375.00
0900	4801	C	E									X			U		Y	1		490,129.00
0900	4801	D	E									X			U		Y	1		-25,050,861.70
0900	4801	C	E									X			U		Y	1		246,465,117.68
0900	4802	C	B					MAND				X			U		Y	1	N	-209,619,727.00
0900	4802	C	B					MAND				X			U		Y	1	N	-375,031.94
0900	4802	C	E					MAND				X			U		Y	1	N	375,031.94
0900	4802	C	E					MAND				X			U		Y	1	N	80,381,134.00
0900	4881	C	E									X			U		Y			392,106.17
0900	4881	D	E									X			U		Y			-10.00
0900	4882	D	E					MAND				X			U		Y		N	-375,031.94
0900	4901	C	B									X			U		Y	1		-762,527.05
0900	4901	C	B									X			U		Y	1		-1,940,386,805.35
0900	4901	C	E									X			U		Y	1		344,242.08
0900	4901	C	E									X			U		Y	1		25,050,861.70
0900	4902	C	E					DISC				X			U		Y		N	6,071,071.02
0900	4902	C	E					MAND				X			U		Y		N	1,139,352.43
0900	4902	C	E					MAND				X			U		Y		N	11,484,538.47
0900	4902	C	E					MAND				X			U		Y		N	1,903,513,446.79
0900	4982	C	E					MAND				X			U		Y		N	189,619,727.00
0900	4982	C	E					MAND				X			U		Y		N	1,355,282.56
0900	4982	C	E					MAND				X			U		Y		N	2,087,000.00
Sub-Total, 0900																				**286,924,561.03**

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		Y	1		2,479,105,208.81
1000	4222	C	B			F		DISC				X			U		Y	1		-54,472.61
1000	4222	D	B			F		MAND				X			U		Y	1		250,000.00
1000	4251	D	B			F		DISC				X			U		Y	1		250,000.00
1000	4801	C	B									X			U		Y	1		-308,000.00
1000	4801	D	B									X			U		Y	1		1,940,386,805.35
1000	4801	C	B									X			U		Y	1		-2,087,000.00
1000	4801	C	B									X			U		Y	1		-1,929,805,158.02
1000	4801	C	B									X			U		Y	1		-21,638,504.46
1000	4801	C	B									X			U		Y	1		-195,527.39
1000	4801	C	B									X			U		Y	1		-8,104,991.99
1000	4802	C	B					MAND				X			U		Y	1	N	-209,619,727.00
1000	4802	C	B					MAND				X			U		Y	1	N	-375,031.94
1000	4901	C	B									X			U		Y	1		-762,527.05
1000	4901	C	B									X			U		Y	1		-1,940,386,805.35
	Sub-Total, 1000																			**306,654,268.35**
1021	4871	D	E									X			U		Y			229,048,394.03
1050, Unob Bal: Unobligated balance (total)																				========== 535,702,662.38
1100	4119	D	E	P				DISC				X	X		U		Y	1		6,276,087.00
1160, BA: Disc: Appropriation (total)																				========== 6,276,087.00
1200	4119	C	E	P				MAND				X			U		Y	1		-6,276,087.00
1235	4395	C	E	P				MAND				X			U		Y			-969,002.00
1260, BA: Mand: Appropriations (total)																				========== -7,245,089.00
1700	4222	C	B			F		DISC				X			U		Y	1		54,472.61
1700	4222	C	E			F		DISC				X			U		Y	1		-54,472.61
1700	4252	D	E			F		DISC				X			U		Y			250,000.00
	Sub-Total, 1700																			**250,000.00**
1701	4251	D	B			F		DISC				X			U		Y	1		-250,000.00
1800	4222	D	B			F		MAND				X			U		Y	1		-250,000.00
1800	4222	D	E			F		MAND				X			U		Y	1		250,000.00
1800	4872	D	E					MAND				X			U		Y			29,200,000.00
1800	4972	D	E			X		MAND				X			U		Y			916,939.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 1800																			**30,116,939.35**
1850, BA: Mand: Spending auth: Total																				========== 30,116,939.35
1900, Budget authority total (disc. and mand.)																				========== 29,147,937.35
1930, Total budgetary resources avail (disc. and mand.)																				========== 564,850,599.73
1940	4450	C	E												U		Y			-368,541.45
1940	4610	C	E		A										U		Y			-277,377,273.12
1940	4700	C	E		A										U		Y			-180,000.00
	Sub-Total, 1940																			**-277,925,814.57**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		308,000.00
3000	4801	D	B									X			U		Y	1		-1,940,386,805.35
3000	4801	C	B									X			U		Y	1		2,087,000.00
3000	4801	C	B									X			U		Y	1		1,929,805,158.02
3000	4801	C	B									X			U		Y	1		21,638,504.46
3000	4801	C	B									X			U		Y	1		195,527.39
3000	4801	C	B									X			U		Y	1		8,104,991.99
3000	4901	C	B									X			U		Y	1		762,527.05
3000	4901	C	B									X			U		Y	1		1,940,386,805.35
	Sub-Total, 3000																			**1,962,901,708.91**
3010	4251	D	B			F		DISC				X			U		Y	1		-250,000.00
3020, Obligated balance, start of year (net)																				========== 1,962,651,708.91
3030	4801	C	B									X			U		Y	1		-308,000.00
3030	4801	D	B									X			U		Y	1		1,940,386,805.35
3030	4801	C	B									X			U		Y	1		-2,087,000.00
3030	4801	C	B									X			U		Y	1		-1,929,805,158.02
3030	4801	C	B									X			U		Y	1		-21,638,504.46
3030	4801	C	B									X			U		Y	1		-195,527.39
3030	4801	C	B									X			U		Y	1		-8,104,991.99
3030	4801	C	E									X			U		Y	1		10,153,963.99

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		195,552.69
3030	4801	C	E									X			U		Y	1		6,128,375.00
3030	4801	C	E									X			U		Y	1		490,129.00
3030	4801	D	E									X			U		Y	1		-25,050,861.70
3030	4801	C	E									X			U		Y	1		246,465,117.68
3030	4802	C	B					MAND				X			U		Y	1	N	-209,619,727.00
3030	4802	C	B					MAND				X			U		Y	1	N	-375,031.94
3030	4802	C	E					MAND				X			U		Y	1	N	375,031.94
3030	4802	C	E					MAND				X			U		Y	1	N	80,381,134.00
3030	4881	C	E									X			U		Y			392,106.17
3030	4881	D	E									X			U		Y			-10.00
3030	4882	D	E					MAND				X			U		Y		N	-375,031.94
3030	4901	C	B									X			U		Y	1		-762,527.05
3030	4901	C	B									X			U		Y	1		-1,940,386,805.35
3030	4901	C	E									X			U		Y	1		344,242.08
3030	4901	C	E									X			U		Y	1		25,050,861.70
3030	4902	C	E					DISC				X			U		Y		N	6,071,071.02
3030	4902	C	E					MAND				X			U		Y		N	1,139,352.43
3030	4902	C	E					MAND				X			U		Y		N	11,484,538.47
3030	4902	C	E					MAND				X			U		Y		N	1,903,513,446.79
3030	4982	C	E					MAND				X			U		Y		N	189,619,727.00
3030	4982	C	E					MAND				X			U		Y		N	1,355,282.56
3030	4982	C	E					MAND				X			U		Y		N	2,087,000.00
Sub-Total, 3030																				**286,924,561.03**
3040	4802	C	B					MAND				X			U		Y	1	N	209,619,727.00
3040	4802	C	B					MAND				X			U		Y	1	N	375,031.94
3040	4802	C	E					MAND				X			U		Y	1	N	-375,031.94
3040	4802	C	E					MAND				X			U		Y	1	N	-80,381,134.00
3040	4882	D	E					MAND				X			U		Y		N	375,031.94
3040	4902	C	E					DISC				X			U		Y		N	-6,071,071.02
3040	4902	C	E					MAND				X			U		Y		N	-1,139,352.43
3040	4902	C	E					MAND				X			U		Y		N	-11,484,538.47
3040	4902	C	E					MAND				X			U		Y		N	-1,903,513,446.79
3040	4982	C	E					MAND				X			U		Y		N	-189,619,727.00
3040	4982	C	E					MAND				X			U		Y		N	-1,355,282.56
3040	4982	C	E					MAND				X			U		Y		N	-2,087,000.00
Sub-Total, 3040																				**-1,985,656,793.33**
3050	4251	D	B			F		DISC				X			U		Y	1		250,000.00
3080	4871	D	E									X			U		Y			-229,048,394.03
3090	4801	C	E												U		Y	1		10,153,963.99

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		195,552.69
3090	4801	C	E											U		Y	1		6,128,375.00
3090	4801	C	E											U		Y	1		490,129.00
3090	4801	D	E											U		Y	1		-25,050,861.70
3090	4801	C	E											U		Y	1		246,465,117.68
3090	4871	D	E											U		Y			-229,048,394.03
3090	4881	C	E											U		Y			392,106.17
3090	4881	D	E											U		Y			-10.00
3090	4901	C	E											U		Y	1		344,242.08
3090	4901	C	E											U		Y	1		25,050,861.70
	Sub-Total, 3090																		**35,121,082.58**
3100, Obligated balance, end of year (net)																			========== 35,121,082.58

BA & O, Net

4000, Disc: Budget authority, gross																			========== 6,276,087.00
4011	4902	C	E					DISC				X		U		Y		N	6,071,071.02
4020, Disc: Total outlays, gross																			========== 6,071,071.02
4030	4222	C	B			F		DISC				X		U		Y	1		-54,472.61
4030	4222	C	E			F		DISC				X		U		Y	1		54,472.61
4030	4252	D	E			F		DISC				X		U		Y			-250,000.00
	Sub-Total, 4030																		**-250,000.00**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -250,000.00
4050	4251	D	B			F		DISC				X		U		Y	1		250,000.00
4060, Disc: Additional offsets against BA only (total)																			========== 250,000.00
4070, Disc: Budget authority, net																			========== 6,276,087.00
4080, Disc: Outlays, net																			========== 5,821,071.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			22,871,850.35
4101	4802	C	B					MAND				X		U		Y	1	N	-209,619,727.00
4101	4802	C	B					MAND				X		U		Y	1	N	-375,031.94
4101	4802	C	E					MAND				X		U		Y	1	N	375,031.94
4101	4802	C	E					MAND				X		U		Y	1	N	80,381,134.00
4101	4882	D	E					MAND				X		U		Y		N	-375,031.94
4101	4902	C	E					MAND				X		U		Y		N	1,139,352.43
4101	4902	C	E					MAND				X		U		Y		N	11,484,538.47
4101	4902	C	E					MAND				X		U		Y		N	1,903,513,446.79
4101	4982	C	E					MAND				X		U		Y		N	189,619,727.00
4101	4982	C	E					MAND				X		U		Y		N	1,355,282.56
4101	4982	C	E					MAND				X		U		Y		N	2,087,000.00
Sub-Total, 4101																			**1,979,585,722.31**
4110	4802	C	B					MAND				X		U		Y	1	N	-209,619,727.00
4110	4802	C	B					MAND				X		U		Y	1	N	-375,031.94
4110	4802	C	E					MAND				X		U		Y	1	N	375,031.94
4110	4802	C	E					MAND				X		U		Y	1	N	80,381,134.00
4110	4882	D	E					MAND				X		U		Y		N	-375,031.94
4110	4902	C	E					MAND				X		U		Y		N	1,139,352.43
4110	4902	C	E					MAND				X		U		Y		N	11,484,538.47
4110	4902	C	E					MAND				X		U		Y		N	1,903,513,446.79
4110	4982	C	E					MAND				X		U		Y		N	189,619,727.00
4110	4982	C	E					MAND				X		U		Y		N	1,355,282.56
4110	4982	C	E					MAND				X		U		Y		N	2,087,000.00
Sub-Total, 4110																			**1,979,585,722.31**
4120	4222	D	B			F		MAND				X		U		Y	1		250,000.00
4120	4222	D	E			F		MAND				X		U		Y	1		-250,000.00
4120	4872	D	E					MAND				X		U		Y			-29,200,000.00
Sub-Total, 4120																			**-29,200,000.00**
4123	4972	D	E			X		MAND				X		U		Y			-916,939.35
4130, Mand: Offsets against gross BA and outlays (total)																			-30,116,939.35
4160, Mand: Budget authority, net																			-7,245,089.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
4170, Mand: Outlays, net																				1,949,468,782.96
4180, Budget authority, net (disc. and mand.)																				-969,002.00
4190, Outlays, net (disc. and mand.)																				1,955,289,853.98

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		62,495.00
0900	4901	C	E									X			U		Y	1		4,000,000.00
0900	4902	C	E					DISC				X			U		Y		N	187,505.00
	Sub-Total, 0900																			**4,250,000.00**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		250,000.00
1160, BA: Disc: Appropriation (total)																				========== 250,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		4,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 4,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 4,250,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,250,000.00
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		62,495.00
3030	4901	C	E									X			U		Y	1		4,000,000.00
3030	4902	C	E					DISC				X			U		Y		N	187,505.00
	Sub-Total, 3030																			**4,250,000.00**
3040	4902	C	E					DISC				X			U		Y		N	-187,505.00
3090	4801	C	E												U		Y	1		62,495.00
3090	4901	C	E												U		Y	1		4,000,000.00
	Sub-Total, 3090																			**4,062,495.00**
3100, Obligated balance, end of year (net)																				========== 4,062,495.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, **Disc: Budget authority, gross**																				250,000.00
4010	4902	C	E					DISC				X		U		Y		N		187,505.00
4020, **Disc: Total outlays, gross**																				187,505.00
4070, **Disc: Budget authority, net**																				250,000.00
4080, **Disc: Outlays, net**																				187,505.00
4090, **Mand: Budget authority, gross**																				4,000,000.00
4160, **Mand: Budget authority, net**																				4,000,000.00
4180, **Budget authority, net (disc. and mand.)**																				4,250,000.00
4190, **Outlays, net (disc. and mand.)**																				187,505.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		37,876,641.14
1953	4650	C	E												E		N	1		37,876,641.14
	Sub-Total, 1953																			**75,753,282.28**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-164,002,822.74
3000	4801	C	B									X			E		N	1		2,708,664.35
3000	4801	C	B									X			E		N	1		2,444.43
3000	4801	C	B									X			E		N	1		713,277.64
3000	4801	C	B									X			E		N	1		159,728,990.20
3000	4801	C	B									X			E		N	1		137,596.93
3000	4801	C	B									X			E		N	1		4,635,576.67
3000	4901	C	B									X			E		N	1		164,002,822.74
3000	4901	C	B									X			E		N	1		13,377.72
	Sub-Total, 3000																			**167,939,927.94**
3020, Obligated balance, start of year (net)																				**==========**
																				167,939,927.94
3031	4801	D	B									X			E		N	1		164,002,822.74
3031	4801	C	B									X			E		N	1		-2,708,664.35
3031	4801	C	B									X			E		N	1		-2,444.43
3031	4801	C	B									X			E		N	1		-713,277.64
3031	4801	C	B									X			E		N	1		-159,728,990.20
3031	4801	C	B									X			E		N	1		-137,596.93
3031	4801	C	B									X			E		N	1		-4,635,576.67
3031	4801	D	E									X			E		N	1		-3,135,126.78
3031	4801	C	E									X			E		N	1		542,281.97
3031	4801	C	E									X			E		N	1		1,224.74
3031	4801	C	E									X			E		N	1		474,394.67
3031	4801	C	E									X			E		N	1		2,200,360.49
3031	4801	D	E									X			E		N	1		-122,288,518.58
3031	4801	C	E									X			E		N	1		65,088.14
3031	4802	C	B					MAND				X			E		N	1	N	-5,692,905.00
3031	4802	C	E					MAND				X			E		N	1	N	4,834,232.00
3031	4881	C	E									X			E		N			73,594.00
3031	4881	C	E									X			E		N			51.41
3031	4881	C	E									X			E		N			135,800,320.22

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 Agriculture
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Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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	B									X			E		N	1		-164,002,822.74
3031	4901	C	B									X			E		N	1		-13,377.72
3031	4901	C	E									X			E		N	1		3,135,126.78
3031	4901	C	E									X			E		N	1		71,826.00
3031	4902	C	E					MAND				X			E		N		N	72,508.79
3031	4902	C	E					MAND				X			E		N		N	2,386,163.28
3031	4902	C	E					DISC				X			E		N		N	2,166,382.38
3031	4902	C	E					MAND				X			E		N		N	238,882.97
3031	4902	C	E					DISC				X			E		N		N	942,949.73
3031	4902	C	E					MAND				X			E		N		N	281,016,110.77
3031	4982	C	E					MAND				X			E		N		N	49,001.49
3031	4982	C	E					MAND				X			E		N		N	858,673.00
3031	4982	C	E					MAND				X			E		N		N	91,478.51
3031	4982	C	E					MAND				X			E		N		N	1,219.69
Sub-Total, 3031																				**135,965,392.73**
3040	4802	C	B					MAND				X			E		N	1	N	5,692,905.00
3040	4802	C	E					MAND				X			E		N	1	N	-4,834,232.00
3040	4902	C	E					MAND				X			E		N		N	-72,508.79
3040	4902	C	E					MAND				X			E		N		N	-2,386,163.28
3040	4902	C	E					DISC				X			E		N		N	-2,166,382.38
3040	4902	C	E					MAND				X			E		N		N	-238,882.97
3040	4902	C	E					DISC				X			E		N		N	-942,949.73
3040	4902	C	E					MAND				X			E		N		N	-281,016,110.77
3040	4982	C	E					MAND				X			E		N		N	-49,001.49
3040	4982	C	E					MAND				X			E		N		N	-858,673.00
3040	4982	C	E					MAND				X			E		N		N	-91,478.51
3040	4982	C	E					MAND				X			E		N		N	-1,219.69
Sub-Total, 3040																				**-286,964,697.61**
3081	4871	D	E									X			E		N			-11,112,037.37
3090	4801	D	E												E		N	1		-3,135,126.78
3090	4801	C	E												E		N	1		542,281.97
3090	4801	C	E												E		N	1		1,224.74
3090	4801	C	E												E		N	1		474,394.67
3090	4801	C	E												E		N	1		2,200,360.49
3090	4801	D	E												E		N	1		-122,288,518.58
3090	4801	C	E												E		N	1		65,088.14
3090	4871	D	E												E		N			-11,112,037.37
3090	4881	C	E												E		N			73,594.00
3090	4881	C	E												E		N			51.41
3090	4881	C	E												E		N			135,800,320.22

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		3,135,126.78
3090	4901	C	E											E		N	1		71,826.00
	Sub-Total, 3090																		**5,828,585.69**
	3100, Obligated balance, end of year (net)																		**==========**
																			5,828,585.69

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	2,166,382.38
4011	4902	C	E					DISC				X		E		N		N	942,949.73
	Sub-Total, 4011																		**3,109,332.11**
	4020, Disc: Total outlays, gross																		**==========**
																			3,109,332.11
4033	4972	D	E			X		DISC				X		E		N			-43,275.90
	4040, Disc: Offsets against gross BA and outlays (total)																		**==========**
																			-43,275.90
4052	4972	D	E			X		DISC				X		E		N			43,275.90
	4060, Disc: Additional offsets against BA only (total)																		**=========**
																			43,275.90
	4080, Disc: Outlays, net																		**==========**
																			3,066,056.21
4101	4802	C	B					MAND				X		E		N	1	N	-5,692,905.00
4101	4802	C	E					MAND				X		E		N	1	N	4,834,232.00
4101	4902	C	E					MAND				X		E		N		N	72,508.79
4101	4902	C	E					MAND				X		E		N		N	2,386,163.28
4101	4902	C	E					MAND				X		E		N		N	238,882.97
4101	4902	C	E					MAND				X		E		N		N	281,016,110.77
4101	4982	C	E					MAND				X		E		N		N	49,001.49
4101	4982	C	E					MAND				X		E		N		N	858,673.00
4101	4982	C	E					MAND				X		E		N		N	91,478.51
4101	4982	C	E					MAND				X		E		N		N	1,219.69
	Sub-Total, 4101																		**283,855,365.50**
4110	4802	C	B					MAND				X		E		N	1	N	-5,692,905.00
4110	4802	C	E					MAND				X		E		N	1	N	4,834,232.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
4110	4902	C	E					MAND				X			E		N		N	72,508.79
4110	4902	C	E					MAND				X			E		N		N	2,386,163.28
4110	4902	C	E					MAND				X			E		N		N	238,882.97
4110	4902	C	E					MAND				X			E		N		N	281,016,110.77
4110	4982	C	E					MAND				X			E		N		N	49,001.49
4110	4982	C	E					MAND				X			E		N		N	858,673.00
4110	4982	C	E					MAND				X			E		N		N	91,478.51
4110	4982	C	E					MAND				X			E		N		N	1,219.69
	Sub-Total, 4110																			**283,855,365.50**
4120	4972	D	E			F		MAND				X			E		N			-91,478.51
4123	4972	D	E			X		MAND				X			E		N			-2,096,740.07
4130, Mand: Offsets against gross BA and outlays (total)																				-2,188,218.58
4142	4972	D	E			X		MAND				X			E		N			2,096,740.07
4142	4972	D	E			F		MAND				X			E		N			91,478.51
	Sub-Total, 4142																			**2,188,218.58**
4150, Mand: Additional offsets against BA only (total)																				2,188,218.58
4170, Mand: Outlays, net																				281,667,146.92
4190, Outlays, net (disc. and mand.)																				284,733,203.13

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		175,450.86
1953	4650	C	E												E		N	1		175,450.86
	Sub-Total, 1953																			**350,901.72**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-315,979.53
3000	4801	C	B									X			E		N	1		822,809.65
3000	4801	C	B									X			E		N	1		315,979.53
3000	4901	C	B									X			E		N	1		315,979.53
3000	4901	C	B									X			E		N	1		65,016.24
	Sub-Total, 3000																			**1,203,805.42**
3020, Obligated balance, start of year (net)																				========== 1,203,805.42
3031	4801	D	B									X			E		N	1		315,979.53
3031	4801	C	B									X			E		N	1		-822,809.65
3031	4801	C	B									X			E		N	1		-315,979.53
3031	4801	C	E									X			E		N	1		426,673.96
3031	4801	D	E									X			E		N	1		-150,749.44
3031	4801	C	E									X			E		N	1		315,979.53
3031	4901	C	B									X			E		N	1		-315,979.53
3031	4901	C	B									X			E		N	1		-65,016.24
3031	4901	C	E									X			E		N	1		150,749.44
3031	4902	C	E					DISC				X			E		N		N	461,151.93
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-461,151.93
3081	4871	D	E									X			E		N			-166,428.19
3090	4801	C	E												E		N	1		426,673.96
3090	4801	D	E												E		N	1		-150,749.44
3090	4801	C	E												E		N	1		315,979.53
3090	4871	D	E												E		N			-166,428.19
3090	4901	C	E												E		N	1		150,749.44
	Sub-Total, 3090																			**576,225.30**
3100, Obligated balance, end of year (net)																				========== 576,225.30

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	461,151.93
4020, Disc: Total outlays, gross																				461,151.93
4080, Disc: Outlays, net																				461,151.93
4123	4972	D	E			X		MAND				X			E		N			-2,808.94
4130, Mand: Offsets against gross BA and outlays (total)																				-2,808.94
4142	4972	D	E			X		MAND				X			E		N			2,808.94
4150, Mand: Additional offsets against BA only (total)																				2,808.94
4170, Mand: Outlays, net																				-2,808.94
4190, Outlays, net (disc. and mand.)																				458,342.99

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		285,959.33
1953	4650	C	E												E		N	1		285,959.33
	Sub-Total, 1953																			**571,918.66**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-3,524,811.86
3000	4801	C	B									X			E		N	1		3,524,811.86
3000	4801	C	B									X			E		N	1		2,215,631.47
3000	4901	C	B									X			E		N	1		52,829.39
3000	4901	C	B									X			E		N	1		3,524,811.86
	Sub-Total, 3000																			**5,793,272.72**
	3020, Obligated balance, start of year (net)																			==========
																				5,793,272.72
3031	4801	D	B									X			E		N	1		3,524,811.86
3031	4801	C	B									X			E		N	1		-3,524,811.86
3031	4801	C	B									X			E		N	1		-2,215,631.47
3031	4801	D	E									X			E		N	1		-979,868.51
3031	4801	C	E									X			E		N	1		1,310,414.61
3031	4801	C	E									X			E		N	1		979,868.51
3031	4881	C	E									X			E		N			138.11
3031	4901	C	B									X			E		N	1		-52,829.39
3031	4901	C	B									X			E		N	1		-3,524,811.86
3031	4901	C	E									X			E		N	1		979,868.51
3031	4901	C	E									X			E		N	1		69,931.66
3031	4902	C	E					MAND				X			E		N		N	2,544,943.35
3031	4902	C	E					DISC				X			E		N		N	888,114.59
	Sub-Total, 3031																			**138.11**
3040	4902	C	E					MAND				X			E		N		N	-2,544,943.35
3040	4902	C	E					DISC				X			E		N		N	-888,114.59
	Sub-Total, 3040																			**-3,433,057.94**
3081	4871	D	E									X			E		N			-56.43
3090	4801	D	E												E		N	1		-979,868.51
3090	4801	C	E												E		N	1		1,310,414.61
3090	4801	C	E												E		N	1		979,868.51

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4871	D	E												E		N			-56.43
3090	4881	C	E												E		N			138.11
3090	4901	C	E												E		N	1		979,868.51
3090	4901	C	E												E		N	1		69,931.66
	Sub-Total, 3090																			**2,360,296.46**
3100, Obligated balance, end of year (net)																				========== 2,360,296.46

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	888,114.59
4020, Disc: Total outlays, gross																				========== 888,114.59
4080, Disc: Outlays, net																				========== 888,114.59
4101	4902	C	E					MAND				X			E		N		N	2,544,943.35
4110	4902	C	E					MAND				X			E		N		N	2,544,943.35
4170, Mand: Outlays, net																				========== 2,544,943.35
4190, Outlays, net (disc. and mand.)																				========== 3,433,057.94

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		9,967,112.67
1953	4650	C	E												E		N	1		9,967,112.67
	Sub-Total, 1953																			**19,934,225.34**

Change in Obl Bal

3000	4801	C	B										X		E		N	1		750.00
3000	4801	C	B										X		E		N	1		8,300.00
3000	4801	C	B										X		E		N	1		4,044.04
3000	4801	C	B										X		E		N	1		1,225,660.36
3000	4801	C	B										X		E		N	1		343,117.25
3000	4801	C	B										X		E		N	1		4,600.00
3000	4801	C	B										X		E		N	1		46,925.27
3000	4801	C	B										X		E		N	1		85,235.99
3000	4801	C	B										X		E		N	1		3,700.00
3000	4801	D	B										X		E		N	1		-1,572,821.65
3000	4901	C	B										X		E		N	1		1,730,623.34
3000	4901	C	B										X		E		N	1		71,624.89
	Sub-Total, 3000																			**1,951,759.49**
	3020, Obligated balance, start of year (net)																			==========
																				1,951,759.49
3031	4801	C	B										X		E		N	1		-750.00
3031	4801	C	B										X		E		N	1		-8,300.00
3031	4801	C	B										X		E		N	1		-4,044.04
3031	4801	C	B										X		E		N	1		-1,225,660.36
3031	4801	C	B										X		E		N	1		-343,117.25
3031	4801	C	B										X		E		N	1		-4,600.00
3031	4801	C	B										X		E		N	1		-46,925.27
3031	4801	C	B										X		E		N	1		-85,235.99
3031	4801	C	B										X		E		N	1		-3,700.00
3031	4801	D	B										X		E		N	1		1,572,821.65
3031	4801	C	E										X		E		N	1		3,700.00
3031	4801	C	E										X		E		N	1		18,163.58
3031	4801	C	E										X		E		N	1		518,993.06
3031	4801	C	E										X		E		N	1		4,600.00
3031	4801	C	E										X		E		N	1		2,220.56
3031	4801	C	E										X		E		N	1		750.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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	4801	D	E									X			E		N	1		-2,617,736.70
3031	4801	C	E									X			E		N	1		312,132.88
3031	4801	C	E									X			E		N	1		8,300.00
3031	4801	C	E									X			E		N	1		46,925.27
3031	4802	C	B					MAND				X			E		N	1	N	-8,037,872.02
3031	4802	C	E					MAND				X			E		N	1	N	8,028,880.02
3031	4881	C	E									X			E		N			788.53
3031	4881	C	E									X			E		N			45,716.00
3031	4881	C	E									X			E		N			2,048,142.14
3031	4901	C	B									X			E		N	1		-1,730,623.34
3031	4901	C	B									X			E		N	1		-71,624.89
3031	4901	C	E									X			E		N	1		1,967,446.72
3031	4902	C	E					MAND				X			E		N		N	138,697.30
3031	4902	C	E					MAND				X			E		N		N	808,091.67
3031	4902	C	E					MAND				X			E		N		N	1,823.48
3031	4902	C	E					MAND				X			E		N		N	706,667.30
3031	4902	C	E					MAND				X			E		N		N	30,984.37
3031	4982	C	E					MAND				X			E		N		N	8,992.00
3031	4982	D	E					MAND				X			E		N		N	-91,478.51
Sub-Total, 3031																				**2,003,168.16**
3040	4802	C	B					MAND				X			E		N	1	N	8,037,872.02
3040	4802	C	E					MAND				X			E		N	1	N	-8,028,880.02
3040	4902	C	E					MAND				X			E		N		N	-138,697.30
3040	4902	C	E					MAND				X			E		N		N	-808,091.67
3040	4902	C	E					MAND				X			E		N		N	-1,823.48
3040	4902	C	E					MAND				X			E		N		N	-706,667.30
3040	4902	C	E					MAND				X			E		N		N	-30,984.37
3040	4982	C	E					MAND				X			E		N		N	-8,992.00
3040	4982	D	E					MAND				X			E		N		N	91,478.51
Sub-Total, 3040																				**-1,594,785.61**
3081	4871	D	E									X			E		N			-373,794.96
3090	4801	C	E												E		N	1		3,700.00
3090	4801	C	E												E		N	1		18,163.58
3090	4801	C	E												E		N	1		518,993.06
3090	4801	C	E												E		N	1		4,600.00
3090	4801	C	E												E		N	1		2,220.56
3090	4801	C	E												E		N	1		750.00
3090	4801	D	E												E		N	1		-2,617,736.70
3090	4801	C	E												E		N	1		312,132.88
3090	4801	C	E												E		N	1		8,300.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												E		N	1		46,925.27
3090	4871	D	E												E		N			-373,794.96
3090	4881	C	E												E		N			788.53
3090	4881	C	E												E		N			45,716.00
3090	4881	C	E												E		N			2,048,142.14
3090	4901	C	E												E		N	1		1,967,446.72
Sub-Total, 3090																				**1,986,347.08**
3100, Obligated balance, end of year (net)																				========== 1,986,347.08

BA & O, Net

4101	4802	C	B					MAND				X			E		N	1	N	-8,037,872.02
4101	4802	C	E					MAND				X			E		N	1	N	8,028,880.02
4101	4902	C	E					MAND				X			E		N		N	138,697.30
4101	4902	C	E					MAND				X			E		N		N	808,091.67
4101	4902	C	E					MAND				X			E		N		N	1,823.48
4101	4902	C	E					MAND				X			E		N		N	706,667.30
4101	4902	C	E					MAND				X			E		N		N	30,984.37
4101	4982	C	E					MAND				X			E		N		N	8,992.00
4101	4982	D	E					MAND				X			E		N		N	-91,478.51
Sub-Total, 4101																				**1,594,785.61**
4110	4802	C	B					MAND				X			E		N	1	N	-8,037,872.02
4110	4802	C	E					MAND				X			E		N	1	N	8,028,880.02
4110	4902	C	E					MAND				X			E		N		N	138,697.30
4110	4902	C	E					MAND				X			E		N		N	808,091.67
4110	4902	C	E					MAND				X			E		N		N	1,823.48
4110	4902	C	E					MAND				X			E		N		N	706,667.30
4110	4902	C	E					MAND				X			E		N		N	30,984.37
4110	4982	C	E					MAND				X			E		N		N	8,992.00
4110	4982	D	E					MAND				X			E		N		N	-91,478.51
Sub-Total, 4110																				**1,594,785.61**
4120	4972	C	E			F		MAND				X			E		N			91,478.51
4123	4972	D	E			X		MAND				X			E		N			-242,102.38
4130, Mand: Offsets against gross BA and outlays (total)																				========== -150,623.87
4142	4972	C	E			F		MAND				X			E		N			-91,478.51

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
4142	4972	D	E			X		MAND				X			E		N			242,102.38
	Sub-Total, 4142																			**150,623.87**
4150, Mand: Additional offsets against BA only (total)																				========== 150,623.87
4170, Mand: Outlays, net																				========== 1,444,161.74
4190, Outlays, net (disc. and mand.)																				========== 1,444,161.74

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	1		-564,760.11
3000	4801	C	B									X		E		N	1		564,760.11
3000	4801	C	B									X		E		N	1		4.00
3000	4901	C	B									X		E		N	1		564,760.11
Sub-Total, 3000																			**564,764.11**
3020, Obligated balance, start of year (net)																			========== 564,764.11
3031	4801	D	B									X		E		N	1		564,760.11
3031	4801	C	B									X		E		N	1		-564,760.11
3031	4801	C	B									X		E		N	1		-4.00
3031	4801	D	E									X		E		N	1		-366,063.92
3031	4801	C	E									X		E		N	1		4.00
3031	4801	C	E									X		E		N	1		366,063.92
3031	4901	C	B									X		E		N	1		-564,760.11
3031	4901	C	E									X		E		N	1		366,063.92
3031	4902	C	E					MAND				X		E		N		N	198,696.19
Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X		E		N		N	-198,696.19
3090	4801	D	E											E		N	1		-366,063.92
3090	4801	C	E											E		N	1		4.00
3090	4801	C	E											E		N	1		366,063.92
3090	4901	C	E											E		N	1		366,063.92
Sub-Total, 3090																			**366,067.92**
3100, Obligated balance, end of year (net)																			========== 366,067.92

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N		N	198,696.19
4110	4902	C	E					MAND				X			E		N		N	198,696.19
4170, Mand: Outlays, net																				========== 198,696.19
4190, Outlays, net (disc. and mand.)																				========== 198,696.19

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		24,715,612.23
1953	4650	C	E												E		N	1		24,715,612.23
	Sub-Total, 1953																			**49,431,224.46**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-924,807.52
3000	4801	C	B									X			E		N	1		2,000.00
3000	4801	C	B									X			E		N	1		285,449.62
3000	4801	C	B									X			E		N	1		21,727.49
3000	4801	C	B									X			E		N	1		8,453.00
3000	4801	C	B									X			E		N	1		245,240.39
3000	4801	C	B									X			E		N	1		711,160.71
3000	4801	C	B									X			E		N	1		473.68
3000	4901	C	B									X			E		N	1		0.04
3000	4901	C	B									X			E		N	1		2,910,239.01
	Sub-Total, 3000																			**3,259,936.42**
	3020, Obligated balance, start of year (net)																			**==========**
																				3,259,936.42
3031	4801	D	B									X			E		N	1		924,807.52
3031	4801	C	B									X			E		N	1		-2,000.00
3031	4801	C	B									X			E		N	1		-285,449.62
3031	4801	C	B									X			E		N	1		-21,727.49
3031	4801	C	B									X			E		N	1		-8,453.00
3031	4801	C	B									X			E		N	1		-245,240.39
3031	4801	C	B									X			E		N	1		-711,160.71
3031	4801	C	B									X			E		N	1		-473.68
3031	4801	C	E									X			E		N	1		285,449.66
3031	4801	C	E									X			E		N	1		8,453.00
3031	4801	C	E									X			E		N	1		546.99
3031	4801	C	E									X			E		N	1		240,159.60
3031	4801	C	E									X			E		N	1		2,000.00
3031	4801	C	E									X			E		N	1		21,727.49
3031	4801	C	E									X			E		N	1		91,893.28
3031	4801	C	E									X			E		N	1		248,276.35
3031	4802	C	B					MAND				X			E		N	1	N	-277,989.05
3031	4802	C	E					MAND				X			E		N	1	N	277,989.05

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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			71,226.19
3031	4881	C	E									X			E		N			58.97
3031	4901	C	B									X			E		N	1		-0.04
3031	4901	C	B									X			E		N	1		-2,910,239.01
3031	4901	C	E									X			E		N	1		311,623.16
3031	4902	D	E					MAND				X			E		N		N	-73.31
3031	4902	C	E					MAND				X			E		N		N	1,423,144.39
3031	4902	C	E					MAND				X			E		N		N	153,347.11
3031	4902	C	E					MAND				X			E		N		N	462,884.36
Sub-Total, 3031																				**60,780.82**
3040	4802	C	B					MAND				X			E		N	1	N	277,989.05
3040	4802	C	E					MAND				X			E		N	1	N	-277,989.05
3040	4902	D	E					MAND				X			E		N		N	73.31
3040	4902	C	E					MAND				X			E		N		N	-1,423,144.39
3040	4902	C	E					MAND				X			E		N		N	-153,347.11
3040	4902	C	E					MAND				X			E		N		N	-462,884.36
Sub-Total, 3040																				**-2,039,302.55**
3081	4871	D	E									X			E		N			-896,235.00
3090	4801	C	E												E		N	1		285,449.66
3090	4801	C	E												E		N	1		8,453.00
3090	4801	C	E												E		N	1		546.99
3090	4801	C	E												E		N	1		240,159.60
3090	4801	C	E												E		N	1		2,000.00
3090	4801	C	E												E		N	1		21,727.49
3090	4801	C	E												E		N	1		91,893.28
3090	4801	C	E												E		N	1		248,276.35
3090	4871	D	E												E		N			-896,235.00
3090	4881	C	E												E		N			71,226.19
3090	4881	C	E												E		N			58.97
3090	4901	C	E												E		N	1		311,623.16
Sub-Total, 3090																				**385,179.69**
3100, Obligated balance, end of year (net)																				**==========**
																				385,179.69

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND				X		E		N	1	N	-277,989.05
4101	4802	C	E					MAND				X		E		N	1	N	277,989.05
4101	4902	D	E					MAND				X		E		N		N	-73.31
4101	4902	C	E					MAND				X		E		N		N	1,423,144.39
4101	4902	C	E					MAND				X		E		N		N	153,347.11
4101	4902	C	E					MAND				X		E		N		N	462,884.36
Sub-Total, 4101																			**2,039,302.55**
4110	4802	C	B					MAND				X		E		N	1	N	-277,989.05
4110	4802	C	E					MAND				X		E		N	1	N	277,989.05
4110	4902	D	E					MAND				X		E		N		N	-73.31
4110	4902	C	E					MAND				X		E		N		N	1,423,144.39
4110	4902	C	E					MAND				X		E		N		N	153,347.11
4110	4902	C	E					MAND				X		E		N		N	462,884.36
Sub-Total, 4110																			**2,039,302.55**
4123	4972	D	E			X		MAND				X		E		N			-234,979.50
4130, Mand: Offsets against gross BA and outlays (total)																			==========
																			-234,979.50
4142	4972	D	E			X		MAND				X		E		N			234,979.50
4150, Mand: Additional offsets against BA only (total)																			==========
																			234,979.50
4170, Mand: Outlays, net																			==========
																			1,804,323.05
4190, Outlays, net (disc. and mand.)																			==========
																			1,804,323.05

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
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Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-611,957.19
3000	4801	C	B									X			E		N	1		611,957.19
3000	4901	C	B									X			E		N	1		611,957.19
	Sub-Total, 3000																			**611,957.19**
3020, Obligated balance, start of year (net)																				**==========** 611,957.19
3031	4801	D	B									X			E		N	1		611,957.19
3031	4801	C	B									X			E		N	1		-611,957.19
3031	4801	C	E									X			E		N	1		85,365.34
3031	4801	D	E									X			E		N	1		-85,365.34
3031	4901	C	B									X			E		N	1		-611,957.19
3031	4901	C	E									X			E		N	1		85,365.34
3031	4902	C	E					MAND				X			E		N		N	526,591.85
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X			E		N		N	-526,591.85
3090	4801	C	E												E		N	1		85,365.34
3090	4801	D	E												E		N	1		-85,365.34
3090	4901	C	E												E		N	1		85,365.34
	Sub-Total, 3090																			**85,365.34**
3100, Obligated balance, end of year (net)																				**==========** 85,365.34

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N		N	526,591.85
4110	4902	C	E					MAND				X			E		N		N	526,591.85
4170, Mand: Outlays, net																				526,591.85
4190, Outlays, net (disc. and mand.)																				526,591.85

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05/06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		6,852,312.89
1953	4650	C	E												E		N	1		6,852,312.89
	Sub-Total, 1953																			**13,704,625.78**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		43,986.81
3000	4801	C	B									X			E		N	1		119,725.97
3000	4801	C	B									X			E		N	1		241,785.90
3000	4801	D	B									X			E		N	1		-361,643.87
3000	4801	C	B									X			E		N	1		2,500.00
3000	4801	C	B									X			E		N	1		8,507.30
3000	4801	C	B									X			E		N	1		92,944.27
3000	4801	C	B									X			E		N	1		132.00
3000	4901	D	B									X			E		N	1		-108.11
3000	4901	C	B									X			E		N	1		372,545.87
	Sub-Total, 3000																			**520,376.14**
	3020, Obligated balance, start of year (net)																			**==========** 520,376.14
3031	4801	C	B									X			E		N	1		-43,986.81
3031	4801	C	B									X			E		N	1		-119,725.97
3031	4801	C	B									X			E		N	1		-241,785.90
3031	4801	D	B									X			E		N	1		361,643.87
3031	4801	C	B									X			E		N	1		-2,500.00
3031	4801	C	B									X			E		N	1		-8,507.30
3031	4801	C	B									X			E		N	1		-92,944.27
3031	4801	C	B									X			E		N	1		-132.00
3031	4801	C	E									X			E		N	1		44,163.70
3031	4801	C	E									X			E		N	1		241,785.90
3031	4801	C	E									X			E		N	1		60,872.08
3031	4801	C	E									X			E		N	1		92,944.27
3031	4801	C	E									X			E		N	1		8,507.30
3031	4801	C	E									X			E		N	1		2,500.00
3031	4801	D	E									X			E		N	1		-52,795.04
3031	4901	D	B									X			E		N	1		108.11
3031	4901	C	B									X			E		N	1		-372,545.87
3031	4901	C	E									X			E		N	1		60,872.08

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05/06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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	D	E									X			E		N	1		-285.00
3031	4902	C	E					MAND				X			E		N		N	2,824.96
3031	4902	C	E					MAND				X			E		N		N	132.00
3031	4902	C	E					MAND				X			E		N		N	58,853.89
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X			E		N		N	-2,824.96
3040	4902	C	E					MAND				X			E		N		N	-132.00
3040	4902	C	E					MAND				X			E		N		N	-58,853.89
	Sub-Total, 3040																			**-61,810.85**
3081	4871	D	E									X			E		N			-374,807.77
3090	4801	C	E												E		N	1		44,163.70
3090	4801	C	E												E		N	1		241,785.90
3090	4801	C	E												E		N	1		60,872.08
3090	4801	C	E												E		N	1		92,944.27
3090	4801	C	E												E		N	1		8,507.30
3090	4801	C	E												E		N	1		2,500.00
3090	4801	D	E												E		N	1		-52,795.04
3090	4871	D	E												E		N			-374,807.77
3090	4901	C	E												E		N	1		60,872.08
3090	4901	D	E												E		N	1		-285.00
	Sub-Total, 3090																			**83,757.52**
3100, Obligated balance, end of year (net)																				========= 83,757.52

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05/06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N		N	2,824.96
4101	4902	C	E					MAND				X			E		N		N	132.00
4101	4902	C	E					MAND				X			E		N		N	58,853.89
	Sub-Total, 4101																			**61,810.85**
4110	4902	C	E					MAND				X			E		N		N	2,824.96
4110	4902	C	E					MAND				X			E		N		N	132.00
4110	4902	C	E					MAND				X			E		N		N	58,853.89
	Sub-Total, 4110																			**61,810.85**
4123	4972	D	E			X		MAND				X			E		N			-322,491.45
4130, **Mand: Offsets against gross BA and outlays (total)**																				========== -322,491.45
4142	4972	D	E			X		MAND				X			E		N			322,491.45
4150, **Mand: Additional offsets against BA only (total)**																				========== 322,491.45
4170, **Mand: Outlays, net**																				========== -260,680.60
4190, **Outlays, net (disc. and mand.)**																				========== -260,680.60

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		22,690.00
1953	4650	C	E												E		N	1		22,690.00
	Sub-Total, 1953																			**45,380.00**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		171,350.25
3000	4801	D	B									X			E		N	1		-416,588.47
3000	4801	C	B									X			E		N	1		245,238.22
3000	4901	C	B									X			E		N	1		416,588.47
	Sub-Total, 3000																			**416,588.47**
3020, Obligated balance, start of year (net)																				========== 416,588.47
3031	4801	C	B									X			E		N	1		-171,350.25
3031	4801	D	B									X			E		N	1		416,588.47
3031	4801	C	B									X			E		N	1		-245,238.22
3031	4801	C	E									X			E		N	1		245,238.22
3031	4801	C	E									X			E		N	1		54,719.71
3031	4801	D	E									X			E		N	1		-299,957.93
3031	4901	C	B									X			E		N	1		-416,588.47
3031	4901	C	E									X			E		N	1		299,957.93
3031	4902	C	E					MAND				X			E		N		N	116,630.54
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X			E		N		N	-116,630.54
3090	4801	C	E												E		N	1		245,238.22
3090	4801	C	E												E		N	1		54,719.71
3090	4801	D	E												E		N	1		-299,957.93
3090	4901	C	E												E		N	1		299,957.93
	Sub-Total, 3090																			**299,957.93**
3100, Obligated balance, end of year (net)																				========== 299,957.93

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N		N	116,630.54
4110	4902	C	E					MAND				X			E		N		N	116,630.54
4170, Mand: Outlays, net																				========== 116,630.54
4190, Outlays, net (disc. and mand.)																				========== 116,630.54

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04/05-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		44,184,323.60
1953	4650	C	E												E		N	1		44,184,323.60
	Sub-Total, 1953																			**88,368,647.20**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		346.61
3000	4801	D	B									X			E		N	1		-346.61
3000	4801	C	B									X			E		N	1		1,123.38
3000	4801	C	B									X			E		N	1		4,812.50
3000	4901	C	B									X			E		N	1		195,407.69
	Sub-Total, 3000																			**201,343.57**
	3020, Obligated balance, start of year (net)																			==========
																				201,343.57
3031	4801	C	B									X			E		N	1		-346.61
3031	4801	D	B									X			E		N	1		346.61
3031	4801	C	B									X			E		N	1		-1,123.38
3031	4801	C	B									X			E		N	1		-4,812.50
3031	4801	C	E									X			E		N	1		346.61
3031	4801	D	E									X			E		N	1		-80,691.58
3031	4801	C	E									X			E		N	1		4,812.50
3031	4801	C	E									X			E		N	1		1,123.38
3031	4881	C	E									X			E		N			87,748.58
3031	4881	C	E									X			E		N			1,123.38
3031	4901	C	B									X			E		N	1		-195,407.69
3031	4901	C	E									X			E		N	1		161,416.08
3031	4902	C	E					MAND				X			E		N		N	114,336.58
	Sub-Total, 3031																			**88,871.96**
3040	4902	C	E					MAND				X			E		N		N	-114,336.58
3081	4871	D	E									X			E		N			-13,339.49
3090	4801	C	E												E		N	1		346.61
3090	4801	D	E												E		N	1		-80,691.58
3090	4801	C	E												E		N	1		4,812.50
3090	4801	C	E												E		N	1		1,123.38
3090	4871	D	E												E		N			-13,339.49
3090	4881	C	E												E		N			87,748.58

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04/05-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			1,123.38
3090	4901	C	E												E		N	1		161,416.08
	Sub-Total, 3090																			**162,539.46**
3100, Obligated balance, end of year (net)																				========== 162,539.46

BA & O, Net

4101	4902	C	E					MAND				X			E		N		N	114,336.58
4110	4902	C	E					MAND				X			E		N		N	114,336.58
4123	4972	D	E			X		MAND				X			E		N			-18,494.31
4130, Mand: Offsets against gross BA and outlays (total)																				========== -18,494.31
4142	4972	D	E			X		MAND				X			E		N			18,494.31
4150, Mand: Additional offsets against BA only (total)																				========== 18,494.31
4170, Mand: Outlays, net																				========== 95,842.27
4190, Outlays, net (disc. and mand.)																				========== 95,842.27

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /05-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		38,218.18
3000	4801	D	B									X			E		N	1		-38,218.18
3000	4901	C	B									X			E		N	1		38,218.18
	Sub-Total, 3000																			**38,218.18**
3020, Obligated balance, start of year (net)																				**=========** 38,218.18
3031	4801	C	B									X			E		N	1		-38,218.18
3031	4801	D	B									X			E		N	1		38,218.18
3031	4901	C	B									X			E		N	1		-38,218.18
3031	4902	C	E					MAND				X			E		N		N	38,218.18
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X			E		N		N	-38,218.18
BA & O, Net																				
4101	4902	C	E					MAND				X			E		N		N	38,218.18
4110	4902	C	E					MAND				X			E		N		N	38,218.18
4170, Mand: Outlays, net																				**=========** 38,218.18
4190, Outlays, net (disc. and mand.)																				**=========** 38,218.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs, Recovery Act
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3540 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		Y	1		56,132,096.54
0900	4801	C	B									X			U		Y	1		-56,132,096.54
0900	4801	D	E									X			U		Y	1		-6,056,114.08
0900	4801	C	E									X			U		Y	1		6,056,114.08
0900	4901	C	B									X			U		Y	1		-56,132,096.54
0900	4901	C	E									X			U		Y	1		6,056,114.08
0900	4902	C	E					DISC				X			U		Y		N	50,075,982.46
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		56,132,096.54
1000	4801	D	B									X			U		Y	1		56,132,096.54
1000	4801	C	B									X			U		Y	1		-56,132,096.54
1000	4901	C	B									X			U		Y	1		-56,132,096.54
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	D	B									X			U		Y	1		-56,132,096.54
3000	4801	C	B									X			U		Y	1		56,132,096.54
3000	4901	C	B									X			U		Y	1		56,132,096.54
	Sub-Total, 3000																			**56,132,096.54**
	3020, Obligated balance, start of year (net)																			==========
																				56,132,096.54
3030	4801	D	B									X			U		Y	1		56,132,096.54
3030	4801	C	B									X			U		Y	1		-56,132,096.54
3030	4801	D	E									X			U		Y	1		-6,056,114.08
3030	4801	C	E									X			U		Y	1		6,056,114.08
3030	4901	C	B									X			U		Y	1		-56,132,096.54
3030	4901	C	E									X			U		Y	1		6,056,114.08
3030	4902	C	E					DISC				X			U		Y		N	50,075,982.46
	Sub-Total, 3030																			**0.00**
3040	4902	C	E					DISC				X			U		Y		N	-50,075,982.46
3090	4801	D	E												U		Y	1		-6,056,114.08

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs, Recovery Act
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3540 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		Y	1		6,056,114.08
3090	4901	C	E												U		Y	1		6,056,114.08
	Sub-Total, 3090																			**6,056,114.08**
	3100, Obligated balance, end of year (net)																			**==========** 6,056,114.08

BA & O, Net

4011	4902	C	E					DISC			X				U		Y		N	50,075,982.46
	4020, Disc: Total outlays, gross																			**==========** 50,075,982.46
	4080, Disc: Outlays, net																			**==========** 50,075,982.46
	4190, Outlays, net (disc. and mand.)																			**==========** 50,075,982.46

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Child Nutrition Programs
Treasury Account:
Budget Account Id: 005-84-3539 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

Program Activity Total Obligations

0900, Total new obligations 13,512,071,803.47

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 391,212,239.01

1021, Unob Bal: Recov of prior year unpaid obligations 237,515,322.68

1050, Unob Bal: Unobligated balance (total) 628,727,561.69

1100, BA: Disc: Appropriation 47,636,557.83

1160, BA: Disc: Appropriation (total) 47,636,557.83

1200, BA: Mand: Appropriation 9,971,543,442.17

1221, BA: Mand: Approps transferred from other accounts 6,989,899,000.00

1235, BA: Mand: Appropriations precluded from obligation -4,048,788.17

1260, BA: Mand: Appropriations (total) 16,957,393,654.00

1700, BA: Disc: Spending auth: Collected 250,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -250,000.00

1800, BA: Mand: Spending auth: Collected 30,183,096.83

1850, BA: Mand: Spending auth: Total 30,183,096.83

1900, Budget authority total (disc. and mand.) 17,035,213,308.66

1930, Total budgetary resources avail (disc. and mand.) 17,663,940,870.35

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Child Nutrition Programs
Treasury Account:
Budget Account Id: 005-84-3539 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
1940, Unob Bal: Memo: Unob bal expiring																				-277,925,814.57
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-3,874,219,310.28
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				248,160,205.44

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,227,440,691.09
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-250,000.00
3020, Obligated balance, start of year (net)	2,227,190,691.09
3030, Ob Bal: Obligations incurred: Unexpired accounts	13,512,071,803.47
3031, Ob Bal: Obligations incurred: Expired accounts	138,118,351.78
3040, Ob Bal: Outlays (gross)	-14,330,009,717.45
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	250,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-237,515,322.68
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-12,936,699.21
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,297,169,107.00
3100, Obligated balance, end of year (net)	1,297,169,107.00

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Child Nutrition Programs
Treasury Account:
Budget Account Id: 005-84-3539 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

BA & O, Net

4000, Disc: Budget authority, gross	47,636,557.83
4010, Disc: Outlays from new authority	12,892,942.53
4011, Disc: Outlays from balances	62,754,647.71
4020, Disc: Total outlays, gross	75,647,590.24
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-250,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-43,275.90
4040, Disc: Offsets against gross BA and outlays (total)	-293,275.90
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	250,000.00
4052, Disc: Offset, BA: Collection cred to expired accts	43,275.90
4060, Disc: Additional offsets against BA only (total)	293,275.90
4070, Disc: Budget authority, net	47,636,557.83
4080, Disc: Outlays, net	75,354,314.34
4090, Mand: Budget authority, gross	16,987,576,750.83
4100, Mand: Outlays from new authority	11,928,917,532.90
4101, Mand: Outlays from balances	2,325,444,594.31
4110, Mand: Total outlays, gross	14,254,362,127.21

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Child Nutrition Programs
Treasury Account:
Budget Account Id: 005-84-3539 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
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-29,200,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-3,900,713.48
4130, Mand: Offsets against gross BA and outlays (total)																				========== -33,100,713.48
4142, Mand: Offset, BA: Collection cred to expired accts																				2,917,616.65
4150, Mand: Additional offsets against BA only (total)																				========== 2,917,616.65
4160, Mand: Budget authority, net																				========== 16,957,393,654.00
4170, Mand: Outlays, net																				========== 14,221,261,413.73
4180, Budget authority, net (disc. and mand.)																				========== 17,005,030,211.83
4190, Outlays, net (disc. and mand.)																				========== 14,296,615,728.07

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3504 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,132,059.00
0900	4901	C	B									X			U		Y	1		-34,004,131.74
0900	4901	C	E									X			U		Y	1		89,301,669.85
0900	4902	C	E					DISC				X			U		Y		N	6,311,718.80
	Sub-Total, 0900																			**64,741,315.91**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		461,641,798.70
1000	4901	C	B									X			U		Y	1		-34,004,131.74
	Sub-Total, 1000																			**427,637,666.96**
1021	4871	D	E									X			U		Y			3,132,059.00
1050, **Unob Bal: Unobligated balance (total)**																				========== 430,769,725.96
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 430,769,725.96
1940	4450	C	E												U		Y			-2,665.62
1940	4610	C	E	A											U		Y			-366,025,744.43
	Sub-Total, 1940																			**-366,028,410.05**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3504 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		34,004,131.74
3020, Obligated balance, start of year (net)																			34,004,131.74
3030	4801	C	E									X		U		Y	1		3,132,059.00
3030	4901	C	B									X		U		Y	1		-34,004,131.74
3030	4901	C	E									X		U		Y	1		89,301,669.85
3030	4902	C	E					DISC				X		U		Y		N	6,311,718.80
Sub-Total, 3030																			**64,741,315.91**
3040	4902	C	E					DISC				X		U		Y		N	-6,311,718.80
3080	4871	D	E									X		U		Y			-3,132,059.00
3090	4801	C	E											U		Y	1		3,132,059.00
3090	4871	D	E											U		Y			-3,132,059.00
3090	4901	C	E											U		Y	1		89,301,669.85
Sub-Total, 3090																			**89,301,669.85**
3100, Obligated balance, end of year (net)																			89,301,669.85

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	6,311,718.80
4020, Disc: Total outlays, gross																			6,311,718.80
4080, Disc: Outlays, net																			6,311,718.80
4190, Outlays, net (disc. and mand.)																			6,311,718.80

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /X -3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		125,000,000.23
1050, Unob Bal: Unobligated balance (total)																				125,000,000.23
1134	4395	C	E	P				DISC					X		U		N			-125,000,000.00
1160, BA: Disc: Appropriation (total)																				-125,000,000.00
1900, Budget authority total (disc. and mand.)																				-125,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				0.23
1941	4450	C	E												U		N			-0.23

BA & O, Net

4000, Disc: Budget authority, gross	-125,000,000.00
4070, Disc: Budget authority, net	-125,000,000.00
4180, Budget authority, net (disc. and mand.)	-125,000,000.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -10/11-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,097,438.17
0900	4901	C	E									X			U		N	1		79,964,475.00
0900	4901	C	E									X			U		N	1		1,620,049,602.12
0900	4902	C	E					DISC				X			U		N		N	3,952,958,804.19
Sub-Total, 0900																				**5,654,070,319.48**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		7,252,000,000.00
1160, BA: Disc: Appropriation (total)																				7,252,000,000.00
1900, Budget authority total (disc. and mand.)																				7,252,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				7,252,000,000.00
1941	4510	C	E		S										U		N			-1,174,191,667.00
1941	4610	C	E		A										U		N			-423,738,013.52
Sub-Total, 1941																				**-1,597,929,680.52**
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		1,097,438.17
3030	4901	C	E									X			U		N	1		79,964,475.00
3030	4901	C	E									X			U		N	1		1,620,049,602.12
3030	4902	C	E					DISC				X			U		N		N	3,952,958,804.19
Sub-Total, 3030																				**5,654,070,319.48**
3040	4902	C	E					DISC				X			U		N		N	-3,952,958,804.19
3090	4801	C	E												U		N	1		1,097,438.17
3090	4901	C	E												U		N	1		79,964,475.00
3090	4901	C	E												U		N	1		1,620,049,602.12
Sub-Total, 3090																				**1,701,111,515.29**
3100, Obligated balance, end of year (net)																				1,701,111,515.29

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -10/11-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				7,252,000,000.00
4010	4902	C	E					DISC		X		U		N		N				3,952,958,804.19
4020, Disc: Total outlays, gross																				3,952,958,804.19
4070, Disc: Budget authority, net																				7,252,000,000.00
4080, Disc: Outlays, net																				3,952,958,804.19
4180, Budget authority, net (disc. and mand.)																				7,252,000,000.00
4190, Outlays, net (disc. and mand.)																				3,952,958,804.19

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-18,296,231.85
0900	4801	C	E									X			U		Y	1		514,852,672.79
0900	4881	C	E									X			U		Y			551,631.00
0900	4901	C	B									X			U		Y	1		-913,318,955.86
0900	4901	C	E									X			U		Y	1		69,725,900.61
0900	4902	C	E					DISC				X			U		Y		N	852,277,090.38
0900	4982	C	E					DISC				X			U		Y		N	56,105.81
	Sub-Total, 0900																			**505,848,212.88**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		940,061,150.41
1000	4801	C	B									X			U		Y	1		-18,296,231.85
1000	4901	C	B									X			U		Y	1		-913,318,955.86
	Sub-Total, 1000																			**8,445,962.70**
1021	4871	D	E									X			U		Y			513,660,152.75
1050, Unob Bal: Unobligated balance (total)																				522,106,115.45
1700	4972	D	E			X		DISC				X			U		Y			7,005,381.24
1750, BA: Disc: Spending auth: Total																				7,005,381.24
1900, Budget authority total (disc. and mand.)																				7,005,381.24
1930, Total budgetary resources avail (disc. and mand.)																				529,111,496.69
1940	4450	C	E												U		Y			-14,558.10
1940	4610	C	E	A											U		Y			-23,248,725.71
	Sub-Total, 1940																			**-23,263,283.81**

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		18,296,231.85
3000	4901	C	B									X		U		Y	1		913,318,955.86
	Sub-Total, 3000																		**931,615,187.71**
3020, Obligated balance, start of year (net)																			**==========**
																			931,615,187.71
3030	4801	C	B									X		U		Y	1		-18,296,231.85
3030	4801	C	E									X		U		Y	1		514,852,672.79
3030	4881	C	E									X		U		Y			551,631.00
3030	4901	C	B									X		U		Y	1		-913,318,955.86
3030	4901	C	E									X		U		Y	1		69,725,900.61
3030	4902	C	E					DISC				X		U		Y		N	852,277,090.38
3030	4982	C	E					DISC				X		U		Y		N	56,105.81
	Sub-Total, 3030																		**505,848,212.88**
3040	4902	C	E					DISC				X		U		Y		N	-852,277,090.38
3040	4982	C	E					DISC				X		U		Y		N	-56,105.81
	Sub-Total, 3040																		**-852,333,196.19**
3080	4871	D	E									X		U		Y			-513,660,152.75
3090	4801	C	E											U		Y	1		514,852,672.79
3090	4871	D	E											U		Y			-513,660,152.75
3090	4881	C	E											U		Y			551,631.00
3090	4901	C	E											U		Y	1		69,725,900.61
	Sub-Total, 3090																		**71,470,051.65**
3100, Obligated balance, end of year (net)																			**==========**
																			71,470,051.65

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				7,005,381.24
4011	4902	C	E					DISC				X			U		Y		N	852,277,090.38
4011	4982	C	E					DISC				X			U		Y		N	56,105.81
	Sub-Total, 4011																			**852,333,196.19**
4020, Disc: Total outlays, gross																				852,333,196.19
4033	4972	D	E			X		DISC				X			U		Y			-7,005,381.24
4040, Disc: Offsets against gross BA and outlays (total)																				-7,005,381.24
4080, Disc: Outlays, net																				845,327,814.95
4190, Outlays, net (disc. and mand.)																				845,327,814.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /10-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		Y	1		4,890,343.20
0900	4902	C	E					DISC				X			U		Y		N	109,656.80
	Sub-Total, 0900																			**5,000,000.00**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 5,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,000,000.00
Change in Obl Bal																				
3030	4901	C	E									X			U		Y	1		4,890,343.20
3030	4902	C	E					DISC				X			U		Y		N	109,656.80
	Sub-Total, 3030																			**5,000,000.00**
3040	4902	C	E					DISC				X			U		Y		N	-109,656.80
3090	4901	C	E												U		Y	1		4,890,343.20
3100, Obligated balance, end of year (net)																				========== 4,890,343.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /10-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				5,000,000.00
4010	4902	C	E					DISC					X		U		Y		N	109,656.80
4020, Disc: Total outlays, gross																				109,656.80
4070, Disc: Budget authority, net																				5,000,000.00
4080, Disc: Outlays, net																				109,656.80
4180, Budget authority, net (disc. and mand.)																				5,000,000.00
4190, Outlays, net (disc. and mand.)																				109,656.80

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -08/09-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		879,935.46
1953	4650	C	E												E		N	1		879,935.46
Sub-Total, 1953																				**1,759,870.92**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		42,413.01
3000	4901	C	B									X			E		N	1		18,435,585.94
Sub-Total, 3000																				**18,477,998.95**
3020, Obligated balance, start of year (net)																				**==========**
																				18,477,998.95
3031	4801	C	B									X			E		N	1		-42,413.01
3031	4801	C	E									X			E		N	1		751,675.11
3031	4881	C	E									X			E		N			1,544.31
3031	4901	C	B									X			E		N	1		-18,435,585.94
3031	4901	C	E									X			E		N	1		5,547,582.06
3031	4902	C	E					DISC				X			E		N		N	12,178,741.78
Sub-Total, 3031																				**1,544.31**
3040	4902	C	E					DISC				X			E		N		N	-12,178,741.78
3081	4871	D	E									X			E		N			-726,494.10
3090	4801	C	E												E		N	1		751,675.11
3090	4871	D	E												E		N			-726,494.10
3090	4881	C	E												E		N			1,544.31
3090	4901	C	E												E		N	1		5,547,582.06
Sub-Total, 3090																				**5,574,307.38**
3100, Obligated balance, end of year (net)																				**==========**
																				5,574,307.38

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -08/09-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	12,178,741.78
4020, Disc: Total outlays, gross																			12,178,741.78
4033	4972	D	E			X		DISC				X		E		N			-141,396.90
4040, Disc: Offsets against gross BA and outlays (total)																			-141,396.90
4052	4972	D	E			X		DISC				X		E		N			141,396.90
4060, Disc: Additional offsets against BA only (total)																			141,396.90
4080, Disc: Outlays, net																			12,037,344.88
4190, Outlays, net (disc. and mand.)																			12,037,344.88

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07/08-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,125,354.06
1953	4650	C	E												E		N	1		1,125,354.06
	Sub-Total, 1953																			**2,250,708.12**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		5,569.90
3000	4901	C	B									X			E		N	1		2,195,887.82
	Sub-Total, 3000																			**2,201,457.72**
3020, Obligated balance, start of year (net)																				**==========**
																				2,201,457.72
3031	4801	C	B									X			E		N	1		-5,569.90
3031	4881	C	E									X			E		N			7,848.19
3031	4901	C	B									X			E		N	1		-2,195,887.82
3031	4901	C	E									X			E		N	1		1,330,594.37
3031	4902	C	E					DISC				X			E		N		N	991,559.36
	Sub-Total, 3031																			**128,544.20**
3040	4902	C	E					DISC				X			E		N		N	-991,559.36
3081	4871	D	E									X			E		N			-2,278.29
3090	4871	D	E												E		N			-2,278.29
3090	4881	C	E												E		N			7,848.19
3090	4901	C	E												E		N	1		1,330,594.37
	Sub-Total, 3090																			**1,336,164.27**
3100, Obligated balance, end of year (net)																				**==========**
																				1,336,164.27

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07/08-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	991,559.36
4020, Disc: Total outlays, gross																				991,559.36
4033	4972	D	E			X		DISC				X			E		N			-13,377.27
4040, Disc: Offsets against gross BA and outlays (total)																				-13,377.27
4052	4972	D	E			X		DISC				X			E		N			13,377.27
4060, Disc: Additional offsets against BA only (total)																				13,377.27
4080, Disc: Outlays, net																				978,182.09
4190, Outlays, net (disc. and mand.)																				978,182.09

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06/07-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		2,202,548.55
1953	4650	C	E												E		N	1		2,202,548.55
Sub-Total, 1953																				**4,405,097.10**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		34,599.93
3000	4901	C	B									X			E		N	1		11,591,818.94
Sub-Total, 3000																				**11,626,418.87**
3020, Obligated balance, start of year (net)																				**==========**
																				11,626,418.87
3031	4801	C	B									X			E		N	1		-34,599.93
3031	4801	C	E									X			E		N	1		3,805.93
3031	4881	C	E									X			E		N			30,792.00
3031	4901	C	B									X			E		N	1		-11,591,818.94
3031	4901	C	E									X			E		N	1		8,835,644.64
3031	4902	C	E					DISC				X			E		N		N	2,786,966.30
Sub-Total, 3031																				**30,790.00**
3040	4902	C	E					DISC				X			E		N		N	-2,786,966.30
3081	4871	D	E									X			E		N			-31,336.63
3090	4801	C	E												E		N	1		3,805.93
3090	4871	D	E												E		N			-31,336.63
3090	4881	C	E												E		N			30,792.00
3090	4901	C	E												E		N	1		8,835,644.64
Sub-Total, 3090																				**8,838,905.94**
3100, Obligated balance, end of year (net)																				**==========**
																				8,838,905.94

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06/07-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	2,786,966.30
4020, Disc: Total outlays, gross																			2,786,966.30
4033	4972	D	E			X		DISC				X		E		N			-677.48
4040, Disc: Offsets against gross BA and outlays (total)																			-677.48
4052	4972	D	E			X		DISC				X		E		N			677.48
4060, Disc: Additional offsets against BA only (total)																			677.48
4080, Disc: Outlays, net																			2,786,288.82
4190, Outlays, net (disc. and mand.)																			2,786,288.82

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -05/06-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		3,540,536.36
1953	4650	C	E												E		N	1		3,540,536.36
	Sub-Total, 1953																			**7,081,072.72**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		35,535.58
3000	4901	C	B									X			E		N	1		104,974.10
	Sub-Total, 3000																			**140,509.68**
3020, Obligated balance, start of year (net)																				**==========**
																				140,509.68
3031	4801	C	B									X			E		N	1		-35,535.58
3031	4801	C	E									X			E		N	1		87,655.58
3031	4901	C	B									X			E		N	1		-104,974.10
3031	4901	C	E									X			E		N	1		52,983.84
3031	4982	D	E					DISC				X			E		N		N	-129.74
	Sub-Total, 3031																			**0.00**
3040	4982	D	E					DISC				X			E		N		N	129.74
3081	4871	D	E									X			E		N			-52,157.60
3090	4801	C	E												E		N	1		87,655.58
3090	4871	D	E												E		N			-52,157.60
3090	4901	C	E												E		N	1		52,983.84
	Sub-Total, 3090																			**88,481.82**
3100, Obligated balance, end of year (net)																				**=========**
																				88,481.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -05/06-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4982	D	E					DISC				X		E		N		N		-129.74
4020, Disc: Total outlays, gross																				========= -129.74
4080, Disc: Outlays, net																				========= -129.74
4190, Outlays, net (disc. and mand.)																				========= -129.74

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -04/05-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		7,807,657.04
1953	4650	C	E											E		N	1		7,807,657.04
	Sub-Total, 1953																		**15,615,314.08**

Change in Obl Bal

3000	4801	C	B									X		E		N	1		11,093.12
3000	4901	C	B									X		E		N	1		46,139.89
	Sub-Total, 3000																		**57,233.01**
3020, Obligated balance, start of year (net)																			=========
																			57,233.01
3031	4801	C	B									X		E		N	1		-11,093.12
3031	4801	C	E									X		E		N	1		15,679.35
3031	4881	C	E									X		E		N			11,017.57
3031	4901	C	B									X		E		N	1		-46,139.89
3031	4901	C	E									X		E		N	1		41,553.66
	Sub-Total, 3031																		**11,017.57**
3081	4871	D	E									X		E		N			-15,603.80
3090	4801	C	E											E		N	1		15,679.35
3090	4871	D	E											E		N			-15,603.80
3090	4881	C	E											E		N			11,017.57
3090	4901	C	E											E		N	1		41,553.66
	Sub-Total, 3090																		**52,646.78**
3100, Obligated balance, end of year (net)																			=========
																			52,646.78

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Special Supplemental Nutrition Program for Women,
Treasury Account:
Budget Account Id: 005-84-3510 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

Program Activity Total Obligations

0900, Total new obligations 6,229,659,848.27

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 561,083,629.89

1021, Unob Bal: Recov of prior year unpaid obligations 516,792,211.75

1050, Unob Bal: Unobligated balance (total) 1,077,875,841.64

1100, BA: Disc: Appropriation 7,257,000,000.00

1134, BA: Disc: Appropriations precluded from obligation -125,000,000.00

1160, BA: Disc: Appropriation (total) 7,132,000,000.00

1700, BA: Disc: Spending auth: Collected 7,005,381.24

1750, BA: Disc: Spending auth: Total 7,005,381.24

1900, Budget authority total (disc. and mand.) 7,139,005,381.24

1930, Total budgetary resources avail (disc. and mand.) 8,216,881,222.88

1940, Unob Bal: Memo: Unob bal expiring -389,291,693.86

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,597,929,680.75

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 31,112,062.94

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Special Supplemental Nutrition Program for Women,
Treasury Account:
Budget Account Id: 005-84-3510 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	998,122,937.68
3020, Obligated balance, start of year (net)	998,122,937.68
3030, Ob Bal: Obligations incurred: Unexpired accounts	6,229,659,848.27
3031, Ob Bal: Obligations incurred: Expired accounts	171,896.08
3040, Ob Bal: Outlays (gross)	-4,827,670,513.68
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-516,792,211.75
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-827,870.42
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,882,664,086.18
3100, Obligated balance, end of year (net)	1,882,664,086.18

BA & O, Net

4000, Disc: Budget authority, gross	7,139,005,381.24
4010, Disc: Outlays from new authority	3,953,068,460.99
4011, Disc: Outlays from balances	874,602,052.69
4020, Disc: Total outlays, gross	4,827,670,513.68
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-7,160,832.89
4040, Disc: Offsets against gross BA and outlays (total)	-7,160,832.89
4052, Disc: Offset, BA: Collection cred to expired accts	155,451.65

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Special Supplemental Nutrition Program for Women,
Treasury Account:
Budget Account Id: 005-84-3510 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
4060, **Disc: Additional offsets against BA only (total)**																				155,451.65
4070, **Disc: Budget authority, net**																				7,132,000,000.00
4080, **Disc: Outlays, net**																				4,820,509,680.79
4180, **Budget authority, net (disc. and mand.)**																				7,132,000,000.00
4190, **Outlays, net (disc. and mand.)**																				4,820,509,680.79

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		219,428.06
0900	4801	C	E									X			U		N	1		16,132,342.47
0900	4801	C	E									X			U		N	1		15,728,632.95
0900	4801	C	E									X			U		N	1		3,000.00
0900	4801	C	E									X			U		N	1		19,348,980.20
0900	4801	C	E									X			U		N	1		63,000.00
0900	4801	D	E									X			U		N	1		-71,018,985.90
0900	4801	C	E									X			U		N	1		19,523,602.22
0900	4802	C	E					DISC				X			U		N	1	N	84,223,495.00
0900	4802	C	E					DISC				X			U		N	1	N	10,000.00
0900	4802	C	E					DISC				X			U		N	1	N	71,726.25
0900	4802	C	E					DISC				X			U		N	1	N	2,242,814.00
0900	4901	C	E									X			U		N	1		71,018,985.90
0900	4902	C	E					DISC				X			U		N		N	297,251.00
0900	4902	C	E					MAND				X			U		N		N	4,871,367.05
0900	4902	C	E					DISC				X			U		N		N	355,571.94
0900	4902	C	E					DISC				X			U		N		N	46,913,911.00
0900	4902	C	E					DISC				X			U		N		N	3,867,655.53
0900	4902	C	E					DISC				X			U		N		N	47,881.92
0900	4902	C	E					DISC				X			U		N		N	29,966,397.78
0900	4902	C	E					DISC				X			U		N		N	19,488,613.80
Sub-Total, 0900																				**263,375,671.17**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X	X		U		N	1		227,379,000.00
1121	4170	D	E	P				DISC		12	0132	X			U		N			23,322,303.00
1160, BA: Disc: Appropriation (total)																				========== 250,701,303.00
1200	4119	D	E	P				MAND				X			U		N	1		20,600,000.00
1260, BA: Mand: Appropriations (total)																				========== 20,600,000.00
1900, Budget authority total (disc. and mand.)																				========== 271,301,303.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 271,301,303.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		N			-1,285,207.50
1941	4610	C	E	S										U		N			-6,640,424.33
	Sub-Total, 1941																		**-7,925,631.83**

Change in Obl Bal

3030	4801	C	E									X		U		N	1		219,428.06
3030	4801	C	E									X		U		N	1		16,132,342.47
3030	4801	C	E									X		U		N	1		15,728,632.95
3030	4801	C	E									X		U		N	1		3,000.00
3030	4801	C	E									X		U		N	1		19,348,980.20
3030	4801	C	E									X		U		N	1		63,000.00
3030	4801	D	E									X		U		N	1		-71,018,985.90
3030	4801	C	E									X		U		N	1		19,523,602.22
3030	4802	C	E					DISC				X		U		N	1	N	84,223,495.00
3030	4802	C	E					DISC				X		U		N	1	N	10,000.00
3030	4802	C	E					DISC				X		U		N	1	N	71,726.25
3030	4802	C	E					DISC				X		U		N	1	N	2,242,814.00
3030	4901	C	E									X		U		N	1		71,018,985.90
3030	4902	C	E					DISC				X		U		N		N	297,251.00
3030	4902	C	E					MAND				X		U		N		N	4,871,367.05
3030	4902	C	E					DISC				X		U		N		N	355,571.94
3030	4902	C	E					DISC				X		U		N		N	46,913,911.00
3030	4902	C	E					DISC				X		U		N		N	3,867,655.53
3030	4902	C	E					DISC				X		U		N		N	47,881.92
3030	4902	C	E					DISC				X		U		N		N	29,966,397.78
3030	4902	C	E					DISC				X		U		N		N	19,488,613.80
	Sub-Total, 3030																		**263,375,671.17**
3040	4802	C	E					DISC				X		U		N	1	N	-84,223,495.00
3040	4802	C	E					DISC				X		U		N	1	N	-10,000.00
3040	4802	C	E					DISC				X		U		N	1	N	-71,726.25
3040	4802	C	E					DISC				X		U		N	1	N	-2,242,814.00
3040	4902	C	E					DISC				X		U		N		N	-297,251.00
3040	4902	C	E					MAND				X		U		N		N	-4,871,367.05
3040	4902	C	E					DISC				X		U		N		N	-355,571.94
3040	4902	C	E					DISC				X		U		N		N	-46,913,911.00
3040	4902	C	E					DISC				X		U		N		N	-3,867,655.53
3040	4902	C	E					DISC				X		U		N		N	-47,881.92
3040	4902	C	E					DISC				X		U		N		N	-29,966,397.78

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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			U		N		N	-19,488,613.80
	Sub-Total, 3040																			**-192,356,685.27**
3090	4801	C	E												U		N	1		219,428.06
3090	4801	C	E												U		N	1		16,132,342.47
3090	4801	C	E												U		N	1		15,728,632.95
3090	4801	C	E												U		N	1		3,000.00
3090	4801	C	E												U		N	1		19,348,980.20
3090	4801	C	E												U		N	1		63,000.00
3090	4801	D	E												U		N	1		-71,018,985.90
3090	4801	C	E												U		N	1		19,523,602.22
3090	4901	C	E												U		N	1		71,018,985.90
	Sub-Total, 3090																			**71,018,985.90**
3100, Obligated balance, end of year (net)																				==========
																				71,018,985.90

BA & O, Net

4000, Disc: Budget authority, gross	==========
	250,701,303.00

Line Num	SGL Acct	Dr 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
4010	4802	C	E					DISC				X			U		N	1	N	84,223,495.00
4010	4802	C	E					DISC				X			U		N	1	N	10,000.00
4010	4802	C	E					DISC				X			U		N	1	N	71,726.25
4010	4802	C	E					DISC				X			U		N	1	N	2,242,814.00
4010	4902	C	E					DISC				X			U		N		N	297,251.00
4010	4902	C	E					DISC				X			U		N		N	355,571.94
4010	4902	C	E					DISC				X			U		N		N	46,913,911.00
4010	4902	C	E					DISC				X			U		N		N	3,867,655.53
4010	4902	C	E					DISC				X			U		N		N	47,881.92
4010	4902	C	E					DISC				X			U		N		N	29,966,397.78
4010	4902	C	E					DISC				X			U		N		N	19,488,613.80
	Sub-Total, 4010																			**187,485,318.22**
4020, Disc: Total outlays, gross																				==========
																				187,485,318.22
4070, Disc: Budget authority, net																				==========
																				250,701,303.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				187,485,318.22
4090, Mand: Budget authority, gross																				20,600,000.00
4100	4902	C	E					MAND				X		U		N	N			4,871,367.05
4110	4902	C	E					MAND				X		U		N	N			4,871,367.05
4160, Mand: Budget authority, net																				20,600,000.00
4170, Mand: Outlays, net																				4,871,367.05
4180, Budget authority, net (disc. and mand.)																				271,301,303.00
4190, Outlays, net (disc. and mand.)																				192,356,685.27

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	D	B									X			U		Y	1		35,729,586.58
0900	4801	C	B									X			U		Y	1		-7,282,092.01
0900	4801	C	B									X			U		Y	1		-2,000.00
0900	4801	C	B									X			U		Y	1		-666,290.58
0900	4801	C	B									X			U		Y	1		-9,552,247.49
0900	4801	C	B									X			U		Y	1		-6,343,242.09
0900	4801	C	B									X			U		Y	1		-12,090,921.62
0900	4801	C	B									X			U		Y	1		-137,083.37
0900	4801	D	E									X			U		Y	1		-3,899,111.01
0900	4801	C	E									X			U		Y	1		92,825.00
0900	4801	C	E									X			U		Y	1		253,900.28
0900	4801	C	E									X			U		Y	1		741,403.83
0900	4801	C	E									X			U		Y	1		3,908,220.82
0900	4801	C	E									X			U		Y	1		3,151,123.56
0900	4802	C	B					DISC				X			U		Y	1	N	-51,837,699.00
0900	4802	C	B					DISC				X			U		Y	1	N	-20,000.00
0900	4802	C	B					DISC				X			U		Y	1	N	-345,335.76
0900	4802	C	E					DISC				X			U		Y	1	N	20,000.00
0900	4802	C	E					DISC				X			U		Y	1	N	430,046.93
0900	4802	C	E					DISC				X			U		Y	1	N	27,891,432.00
0900	4901	C	B									X			U		Y	1		-35,729,586.58
0900	4901	C	B									X			U		Y	1		-795.99
0900	4901	D	E									X			U		Y	1		-133.86
0900	4901	C	E									X			U		Y	1		3,899,111.01
0900	4902	C	E					DISC				X			U		Y		N	6,089,341.81
0900	4902	C	E					DISC				X			U		Y		N	7,733,169.67
0900	4902	C	E					DISC				X			U		Y		N	15,288.83
0900	4902	C	E					DISC				X			U		Y		N	137,083.37
0900	4902	C	E					DISC				X			U		Y		N	261,517.50
0900	4902	C	E					DISC				X			U		Y		N	11,683,943.79
0900	4902	C	E					DISC				X			U		Y		N	735,783.00
0900	4902	C	E					MAND				X			U		Y		N	5,989,975.45
0900	4982	C	E					DISC				X			U		Y		N	2,000.00
0900	4982	C	E					DISC				X			U		Y		N	36,768,267.00
Sub-Total, 0900																				**17,627,481.07**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		Y	1		89,264,277.72
1000	4801	D	B									X			U		Y	1		35,729,586.58
1000	4801	C	B									X			U		Y	1		-7,282,092.01
1000	4801	C	B									X			U		Y	1		-2,000.00
1000	4801	C	B									X			U		Y	1		-666,290.58
1000	4801	C	B									X			U		Y	1		-9,552,247.49
1000	4801	C	B									X			U		Y	1		-6,343,242.09
1000	4801	C	B									X			U		Y	1		-12,090,921.62
1000	4801	C	B									X			U		Y	1		-137,083.37
1000	4802	C	B					DISC				X			U		Y	1	N	-51,837,699.00
1000	4802	C	B					DISC				X			U		Y	1	N	-20,000.00
1000	4802	C	B					DISC				X			U		Y	1	N	-345,335.76
1000	4901	C	B									X			U		Y	1		-35,729,586.58
1000	4901	C	B									X			U		Y	1		-795.99
	Sub-Total, 1000																			**986,569.81**
1021	4871	D	E									X			U		Y			4,206,537.48
1050, Unob Bal: Unobligated balance (total)																				5,193,107.29
1700	4872	D	E					DISC				X			U		Y			19,265,703.00
1700	4972	D	E			X		DISC				X			U		Y			120,665.61
	Sub-Total, 1700																			**19,386,368.61**
1750, BA: Disc: Spending auth: Total																				19,386,368.61
1800	4972	D	E			X		MAND				X			U		Y			187,964.32
1850, BA: Mand: Spending auth: Total																				187,964.32
1900, Budget authority total (disc. and mand.)																				19,574,332.93
1930, Total budgetary resources avail (disc. and mand.)																				24,767,440.22
1940	4450	C	E												U		Y			-7,076.57
1940	4610	C	E		A										U		Y			-7,132,882.60
	Sub-Total, 1940																			**-7,139,959.17**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	D	B									X		U			Y	1		-35,729,586.58
3000	4801	C	B									X		U			Y	1		7,282,092.01
3000	4801	C	B									X		U			Y	1		2,000.00
3000	4801	C	B									X		U			Y	1		666,290.58
3000	4801	C	B									X		U			Y	1		9,552,247.49
3000	4801	C	B									X		U			Y	1		6,343,242.09
3000	4801	C	B									X		U			Y	1		12,090,921.62
3000	4801	C	B									X		U			Y	1		137,083.37
3000	4901	C	B									X		U			Y	1		35,729,586.58
3000	4901	C	B									X		U			Y	1		795.99
Sub-Total, 3000																				**36,074,673.15**
3020, Obligated balance, start of year (net)																				==========
																				36,074,673.15
3030	4801	D	B									X		U			Y	1		35,729,586.58
3030	4801	C	B									X		U			Y	1		-7,282,092.01
3030	4801	C	B									X		U			Y	1		-2,000.00
3030	4801	C	B									X		U			Y	1		-666,290.58
3030	4801	C	B									X		U			Y	1		-9,552,247.49
3030	4801	C	B									X		U			Y	1		-6,343,242.09
3030	4801	C	B									X		U			Y	1		-12,090,921.62
3030	4801	C	B									X		U			Y	1		-137,083.37
3030	4801	D	E									X		U			Y	1		-3,899,111.01
3030	4801	C	E									X		U			Y	1		92,825.00
3030	4801	C	E									X		U			Y	1		253,900.28
3030	4801	C	E									X		U			Y	1		741,403.83
3030	4801	C	E									X		U			Y	1		3,908,220.82
3030	4801	C	E									X		U			Y	1		3,151,123.56
3030	4802	C	B					DISC				X		U			Y	1	N	-51,837,699.00
3030	4802	C	B					DISC				X		U			Y	1	N	-20,000.00
3030	4802	C	B					DISC				X		U			Y	1	N	-345,335.76
3030	4802	C	E					DISC				X		U			Y	1	N	20,000.00
3030	4802	C	E					DISC				X		U			Y	1	N	430,046.93
3030	4802	C	E					DISC				X		U			Y	1	N	27,891,432.00
3030	4901	C	B									X		U			Y	1		-35,729,586.58
3030	4901	C	B									X		U			Y	1		-795.99
3030	4901	D	E									X		U			Y	1		-133.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		Y	1		3,899,111.01
3030	4902	C	E					DISC				X			U		Y		N	6,089,341.81
3030	4902	C	E					DISC				X			U		Y		N	7,733,169.67
3030	4902	C	E					DISC				X			U		Y		N	15,288.83
3030	4902	C	E					DISC				X			U		Y		N	137,083.37
3030	4902	C	E					DISC				X			U		Y		N	261,517.50
3030	4902	C	E					DISC				X			U		Y		N	11,683,943.79
3030	4902	C	E					DISC				X			U		Y		N	735,783.00
3030	4902	C	E					MAND				X			U		Y		N	5,989,975.45
3030	4982	C	E					DISC				X			U		Y		N	2,000.00
3030	4982	C	E					DISC				X			U		Y		N	36,768,267.00
Sub-Total, 3030																				**17,627,481.07**
3040	4802	C	B					DISC				X			U		Y	1	N	51,837,699.00
3040	4802	C	B					DISC				X			U		Y	1	N	20,000.00
3040	4802	C	B					DISC				X			U		Y	1	N	345,335.76
3040	4802	C	E					DISC				X			U		Y	1	N	-20,000.00
3040	4802	C	E					DISC				X			U		Y	1	N	-430,046.93
3040	4802	C	E					DISC				X			U		Y	1	N	-27,891,432.00
3040	4902	C	E					DISC				X			U		Y		N	-6,089,341.81
3040	4902	C	E					DISC				X			U		Y		N	-7,733,169.67
3040	4902	C	E					DISC				X			U		Y		N	-15,288.83
3040	4902	C	E					DISC				X			U		Y		N	-137,083.37
3040	4902	C	E					DISC				X			U		Y		N	-261,517.50
3040	4902	C	E					DISC				X			U		Y		N	-11,683,943.79
3040	4902	C	E					DISC				X			U		Y		N	-735,783.00
3040	4902	C	E					MAND				X			U		Y		N	-5,989,975.45
3040	4982	C	E					DISC				X			U		Y		N	-2,000.00
3040	4982	C	E					DISC				X			U		Y		N	-36,768,267.00
Sub-Total, 3040																				**-45,554,814.59**
3080	4871	D	E									X			U		Y			-4,206,537.48
3090	4801	D	E												U		Y	1		-3,899,111.01
3090	4801	C	E												U		Y	1		92,825.00
3090	4801	C	E												U		Y	1		253,900.28
3090	4801	C	E												U		Y	1		741,403.83
3090	4801	C	E												U		Y	1		3,908,220.82
3090	4801	C	E												U		Y	1		3,151,123.56
3090	4871	D	E												U		Y			-4,206,537.48
3090	4901	D	E												U		Y	1		-133.86
3090	4901	C	E												U		Y	1		3,899,111.01
Sub-Total, 3090																				**3,940,802.15**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				3,940,802.15

BA & O, Net

4000, Disc: Budget authority, gross																				19,386,368.61
4011	4802	C	B					DISC				X		U			Y	1	N	-51,837,699.00
4011	4802	C	B					DISC				X		U			Y	1	N	-20,000.00
4011	4802	C	B					DISC				X		U			Y	1	N	-345,335.76
4011	4802	C	E					DISC				X		U			Y	1	N	20,000.00
4011	4802	C	E					DISC				X		U			Y	1	N	430,046.93
4011	4802	C	E					DISC				X		U			Y	1	N	27,891,432.00
4011	4902	C	E					DISC				X		U			Y		N	6,089,341.81
4011	4902	C	E					DISC				X		U			Y		N	7,733,169.67
4011	4902	C	E					DISC				X		U			Y		N	15,288.83
4011	4902	C	E					DISC				X		U			Y		N	137,083.37
4011	4902	C	E					DISC				X		U			Y		N	261,517.50
4011	4902	C	E					DISC				X		U			Y		N	11,683,943.79
4011	4902	C	E					DISC				X		U			Y		N	735,783.00
4011	4982	C	E					DISC				X		U			Y		N	2,000.00
4011	4982	C	E					DISC				X		U			Y		N	36,768,267.00
Sub-Total, 4011																				**39,564,839.14**
4020, Disc: Total outlays, gross																				39,564,839.14
4030	4872	D	E					DISC				X		U			Y			-19,265,703.00
4033	4972	D	E			X		DISC				X		U			Y			-120,665.61
4040, Disc: Offsets against gross BA and outlays (total)																				-19,386,368.61
4080, Disc: Outlays, net																				20,178,470.53
4090, Mand: Budget authority, gross																				187,964.32
4101	4902	C	E					MAND				X		U			Y		N	5,989,975.45

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
4110	4902	C	E					MAND				X			U		Y		N	5,989,975.45
4123	4972	D	E			X		MAND				X			U		Y			-187,964.32
4130, Mand: Offsets against gross BA and outlays (total)																				-187,964.32
4170, Mand: Outlays, net																				5,802,011.13
4190, Outlays, net (disc. and mand.)																				25,980,481.66

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 Agriculture
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Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08/09-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		376,632.71
1953	4650	C	E												E		N	1		376,632.71
Sub-Total, 1953																				**753,265.42**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-567,954.58
3000	4801	C	B									X			E		N	1		98,428.37
3000	4801	C	B									X			E		N	1		107,969.88
3000	4801	C	B									X			E		N	1		361,556.33
3000	4801	C	B									X			E		N	1		306,090.96
3000	4901	C	B									X			E		N	1		567,954.58
3000	4901	C	B									X			E		N	1		133.86
Sub-Total, 3000																				**874,179.40**
3020, Obligated balance, start of year (net)																				========== 874,179.40
3031	4801	D	B									X			E		N	1		567,954.58
3031	4801	C	B									X			E		N	1		-98,428.37
3031	4801	C	B									X			E		N	1		-107,969.88
3031	4801	C	B									X			E		N	1		-361,556.33
3031	4801	C	B									X			E		N	1		-306,090.96
3031	4801	C	E									X			E		N	1		143,125.40
3031	4801	C	E									X			E		N	1		12,531.83
3031	4801	C	E									X			E		N	1		64,545.26
3031	4801	C	E									X			E		N	1		68,799.86
3031	4801	D	E									X			E		N	1		-21,422.51
3031	4802	C	B					DISC				X			E		N	1	N	-4,343,148.68
3031	4802	C	B					DISC				X			E		N	1	N	-267,013.00
3031	4802	C	B					DISC				X			E		N	1	N	-243,100.00
3031	4802	C	B					DISC				X			E		N	1	N	-371,000.00
3031	4802	C	E					DISC				X			E		N	1	N	182,537.00
3031	4802	C	E					DISC				X			E		N	1	N	371,000.00
3031	4802	C	E					DISC				X			E		N	1	N	4,343,148.68
3031	4802	C	E					DISC				X			E		N	1	N	243,100.00
3031	4881	C	E									X			E		N			166.00
3031	4901	C	B									X			E		N	1		-567,954.58
3031	4901	C	B									X			E		N	1		-133.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08/09-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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		21,422.51
3031	4901	C	E									X			E		N	1		133.86
3031	4902	C	E					DISC				X			E		N		N	95,438.05
3031	4902	C	E					DISC				X			E		N		N	162,965.56
3031	4902	C	E					MAND				X			E		N		N	297,011.07
3031	4902	C	E					DISC				X			E		N		N	29,628.51
3031	4982	C	E					DISC				X			E		N		N	84,476.00
Sub-Total, 3031																				**166.00**
3040	4802	C	B					DISC				X			E		N	1	N	4,343,148.68
3040	4802	C	B					DISC				X			E		N	1	N	267,013.00
3040	4802	C	B					DISC				X			E		N	1	N	243,100.00
3040	4802	C	B					DISC				X			E		N	1	N	371,000.00
3040	4802	C	E					DISC				X			E		N	1	N	-182,537.00
3040	4802	C	E					DISC				X			E		N	1	N	-371,000.00
3040	4802	C	E					DISC				X			E		N	1	N	-4,343,148.68
3040	4802	C	E					DISC				X			E		N	1	N	-243,100.00
3040	4902	C	E					DISC				X			E		N		N	-95,438.05
3040	4902	C	E					DISC				X			E		N		N	-162,965.56
3040	4902	C	E					MAND				X			E		N		N	-297,011.07
3040	4902	C	E					DISC				X			E		N		N	-29,628.51
3040	4982	C	E					DISC				X			E		N		N	-84,476.00
Sub-Total, 3040																				**-585,043.19**
3081	4871	D	E									X			E		N			-124,826.08
3090	4801	C	E												E		N	1		143,125.40
3090	4801	C	E												E		N	1		12,531.83
3090	4801	C	E												E		N	1		64,545.26
3090	4801	C	E												E		N	1		68,799.86
3090	4801	D	E												E		N	1		-21,422.51
3090	4871	D	E												E		N			-124,826.08
3090	4881	C	E												E		N			166.00
3090	4901	C	E												E		N	1		21,422.51
3090	4901	C	E												E		N	1		133.86
Sub-Total, 3090																				**164,476.13**
3100, Obligated balance, end of year (net)																				========== 164,476.13

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08/09-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-4,343,148.68
4011	4802	C	B					DISC				X			E		N	1	N	-267,013.00
4011	4802	C	B					DISC				X			E		N	1	N	-243,100.00
4011	4802	C	B					DISC				X			E		N	1	N	-371,000.00
4011	4802	C	E					DISC				X			E		N	1	N	182,537.00
4011	4802	C	E					DISC				X			E		N	1	N	371,000.00
4011	4802	C	E					DISC				X			E		N	1	N	4,343,148.68
4011	4802	C	E					DISC				X			E		N	1	N	243,100.00
4011	4902	C	E					DISC				X			E		N		N	95,438.05
4011	4902	C	E					DISC				X			E		N		N	162,965.56
4011	4902	C	E					DISC				X			E		N		N	29,628.51
4011	4982	C	E					DISC				X			E		N		N	84,476.00
Sub-Total, 4011																				**288,032.12**
4020, Disc: Total outlays, gross																				========== 288,032.12
4080, Disc: Outlays, net																				========== 288,032.12
4101	4902	C	E					MAND				X			E		N		N	297,011.07
4110	4902	C	E					MAND				X			E		N		N	297,011.07
4123	4972	D	E			X		MAND				X			E		N			-1,658.09
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,658.09
4142	4972	D	E			X		MAND				X			E		N			1,658.09
4150, Mand: Additional offsets against BA only (total)																				======== 1,658.09
4170, Mand: Outlays, net																				========== 295,352.98
4190, Outlays, net (disc. and mand.)																				========== 583,385.10

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 Agriculture
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Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07/08-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		352,639.45
1953	4650	C	E												E		N	1		352,639.45
	Sub-Total, 1953																			**705,278.90**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-9,025.65
3000	4801	C	B									X			E		N	1		9,025.65
3000	4901	C	B									X			E		N	1		9,025.65
	Sub-Total, 3000																			**9,025.65**
3020, Obligated balance, start of year (net)																				**========**
																				9,025.65
3031	4801	D	B									X			E		N	1		9,025.65
3031	4801	C	B									X			E		N	1		-9,025.65
3031	4802	C	B					DISC				X			E		N	1	N	-211,677.78
3031	4802	C	B					DISC				X			E		N	1	N	-583,453.00
3031	4802	C	B					DISC				X			E		N	1	N	-93,873.00
3031	4802	C	B					DISC				X			E		N	1	N	-66,068.00
3031	4802	C	E					DISC				X			E		N	1	N	66,068.00
3031	4802	C	E					DISC				X			E		N	1	N	211,677.78
3031	4802	C	E					DISC				X			E		N	1	N	566,120.00
3031	4802	C	E					DISC				X			E		N	1	N	89,903.00
3031	4901	C	B									X			E		N	1		-9,025.65
3031	4902	C	E					DISC				X			E		N		N	9,025.65
3031	4982	C	E					DISC				X			E		N		N	3,970.00
3031	4982	C	E					DISC				X			E		N		N	17,333.00
	Sub-Total, 3031																			**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	211,677.78
3040	4802	C	B					DISC				X			E		N	1	N	583,453.00
3040	4802	C	B					DISC				X			E		N	1	N	93,873.00
3040	4802	C	B					DISC				X			E		N	1	N	66,068.00
3040	4802	C	E					DISC				X			E		N	1	N	-66,068.00
3040	4802	C	E					DISC				X			E		N	1	N	-211,677.78
3040	4802	C	E					DISC				X			E		N	1	N	-566,120.00
3040	4802	C	E					DISC				X			E		N	1	N	-89,903.00
3040	4902	C	E					DISC				X			E		N		N	-9,025.65

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: 005-84-3507 Treasury Account Id: 12- -07/08-3507 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			E		N		N	-3,970.00
3040	4982	C	E					DISC				X			E		N		N	-17,333.00
	Sub-Total, 3040																			**-9,025.65**

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-211,677.78
4011	4802	C	B					DISC				X			E		N	1	N	-583,453.00
4011	4802	C	B					DISC				X			E		N	1	N	-93,873.00
4011	4802	C	B					DISC				X			E		N	1	N	-66,068.00
4011	4802	C	E					DISC				X			E		N	1	N	66,068.00
4011	4802	C	E					DISC				X			E		N	1	N	211,677.78
4011	4802	C	E					DISC				X			E		N	1	N	566,120.00
4011	4802	C	E					DISC				X			E		N	1	N	89,903.00
4011	4902	C	E					DISC				X			E		N		N	9,025.65
4011	4982	C	E					DISC				X			E		N		N	3,970.00
4011	4982	C	E					DISC				X			E		N		N	17,333.00
	Sub-Total, 4011																			**9,025.65**
4020, **Disc: Total outlays, gross**																				========
																				9,025.65
4080, **Disc: Outlays, net**																				========
																				9,025.65
4190, **Outlays, net (disc. and mand.)**																				========
																				9,025.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -06/07-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		175,267.52
1953	4650	C	E												E		N	1		175,267.52
Sub-Total, 1953																				**350,535.04**

Change in Obl Bal

3031	4802	C	B					DISC			X				E		N	1	N	-35,175.00
3031	4802	C	B					DISC			X				E		N	1	N	-157,124.02
3031	4802	C	B					DISC			X				E		N	1	N	-34,959.00
3031	4802	C	B					DISC			X				E		N	1	N	-72,163.00
3031	4802	C	E					DISC			X				E		N	1	N	35,175.00
3031	4802	C	E					DISC			X				E		N	1	N	157,124.02
3031	4802	C	E					DISC			X				E		N	1	N	34,959.00
3031	4802	C	E					DISC			X				E		N	1	N	72,163.00
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC			X				E		N	1	N	35,175.00
3040	4802	C	B					DISC			X				E		N	1	N	157,124.02
3040	4802	C	B					DISC			X				E		N	1	N	34,959.00
3040	4802	C	B					DISC			X				E		N	1	N	72,163.00
3040	4802	C	E					DISC			X				E		N	1	N	-35,175.00
3040	4802	C	E					DISC			X				E		N	1	N	-157,124.02
3040	4802	C	E					DISC			X				E		N	1	N	-34,959.00
3040	4802	C	E					DISC			X				E		N	1	N	-72,163.00
Sub-Total, 3040																				**0.00**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -06/07-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1	N	-35,175.00
4011	4802	C	B					DISC				X			E		N	1	N	-157,124.02
4011	4802	C	B					DISC				X			E		N	1	N	-34,959.00
4011	4802	C	B					DISC				X			E		N	1	N	-72,163.00
4011	4802	C	E					DISC				X			E		N	1	N	35,175.00
4011	4802	C	E					DISC				X			E		N	1	N	157,124.02
4011	4802	C	E					DISC				X			E		N	1	N	34,959.00
4011	4802	C	E					DISC				X			E		N	1	N	72,163.00
	Sub-Total, 4011																			**0.00**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05/06-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		415,912.19
1953	4650	C	E												E		N	1		415,912.19
	Sub-Total, 1953																			**831,824.38**

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-41,678.30
3000	4801	C	B									X			E		N	1		41,678.30
3000	4901	C	B									X			E		N	1		41,678.30
	Sub-Total, 3000																			**41,678.30**
3020, Obligated balance, start of year (net)																				**=========**
																				41,678.30
3031	4801	D	B									X			E		N	1		41,678.30
3031	4801	C	B									X			E		N	1		-41,678.30
3031	4801	C	E									X			E		N	1		40,389.82
3031	4801	D	E									X			E		N	1		-4,325.52
3031	4802	C	B					DISC				X			E		N	1	N	-755.00
3031	4802	C	E					DISC				X			E		N	1	N	755.00
3031	4881	C	E									X			E		N			72,222.00
3031	4901	C	B									X			E		N	1		-41,678.30
3031	4901	C	E									X			E		N	1		4,325.52
3031	4902	C	E					DISC				X			E		N		N	1,288.48
3031	4982	D	E					DISC				X			E		N		N	-72,222.00
	Sub-Total, 3031																			**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	755.00
3040	4802	C	E					DISC				X			E		N	1	N	-755.00
3040	4902	C	E					DISC				X			E		N		N	-1,288.48
3040	4982	D	E					DISC				X			E		N		N	72,222.00
	Sub-Total, 3040																			**70,933.52**
3081	4871	D	E									X			E		N			-36,064.30
3090	4801	C	E												E		N	1		40,389.82
3090	4801	D	E												E		N	1		-4,325.52
3090	4871	D	E												E		N			-36,064.30
3090	4881	C	E												E		N			72,222.00
3090	4901	C	E												E		N	1		4,325.52

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05/06-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
	Sub-Total, 3090																			**76,547.52**
3100, Obligated balance, end of year (net)																				76,547.52

BA & O, Net

4011	4802	C	B				DISC		X		E		N	1	N	-755.00
4011	4802	C	E				DISC		X		E		N	1	N	755.00
4011	4902	C	E				DISC		X		E		N		N	1,288.48
4011	4982	D	E				DISC		X		E		N		N	-72,222.00
	Sub-Total, 4011															**-70,933.52**
4020, Disc: Total outlays, gross																-70,933.52
4080, Disc: Outlays, net																-70,933.52
4190, Outlays, net (disc. and mand.)																-70,933.52

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -04/05-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		249,270.39
1953	4650	C	E												E		N	1		249,270.39
Sub-Total, 1953																				**498,540.78**

Change in Obl Bal

3000	4801	C	B									X			E		N	1		51,789.00
3000	4801	D	B									X			E		N	1		-51,789.00
3000	4901	C	B									X			E		N	1		51,789.00
Sub-Total, 3000																				**51,789.00**
3020, Obligated balance, start of year (net)																				**=========**
																				51,789.00
3031	4801	C	B									X			E		N	1		-51,789.00
3031	4801	D	B									X			E		N	1		51,789.00
3031	4801	C	E									X			E		N	1		51,789.00
3031	4881	C	E									X			E		N			135,003.70
3031	4901	C	B									X			E		N	1		-51,789.00
3031	4982	D	E					DISC				X			E		N		N	-135,003.70
Sub-Total, 3031																				**0.00**
3040	4982	D	E					DISC				X			E		N		N	135,003.70
3081	4871	D	E									X			E		N			-51,789.00
3090	4801	C	E												E		N	1		51,789.00
3090	4871	D	E												E		N			-51,789.00
3090	4881	C	E												E		N			135,003.70
Sub-Total, 3090																				**135,003.70**
3100, Obligated balance, end of year (net)																				**==========**
																				135,003.70

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -04/05-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4982	D	E					DISC				X		E			N	N		-135,003.70
4020, Disc: Total outlays, gross																				-135,003.70
4080, Disc: Outlays, net																				-135,003.70
4190, Outlays, net (disc. and mand.)																				-135,003.70

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program, Recovery Act
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3509 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-16,343.00
0900	4801	D	B									X			U		Y	1		11,387,442.53
0900	4801	C	B									X			U		Y	1		-11,371,099.53
0900	4801	C	E									X			U		Y	1		11,193,000.54
0900	4801	C	E									X			U		Y	1		588.00
0900	4801	D	E									X			U		Y	1		-10,877,383.24
0900	4802	C	B					DISC				X			U		Y	1	N	-35,842,705.00
0900	4802	C	E					DISC				X			U		Y	1	N	2,589,674.00
0900	4901	C	B									X			U		Y	1		-11,387,442.53
0900	4901	C	E									X			U		Y	1		10,877,383.24
0900	4902	C	E					DISC				X			U		Y		N	25,463,515.99
0900	4902	C	E					DISC				X			U		Y		N	15,755.00
0900	4982	C	E					DISC				X			U		Y		N	34,547,868.00
Sub-Total, 0900																				**26,580,254.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		72,230,147.53
1000	4801	C	B									X			U		Y	1		-16,343.00
1000	4801	D	B									X			U		Y	1		11,387,442.53
1000	4801	C	B									X			U		Y	1		-11,371,099.53
1000	4802	C	B					DISC				X			U		Y	1	N	-35,842,705.00
1000	4901	C	B									X			U		Y	1		-11,387,442.53
Sub-Total, 1000																				**25,000,000.00**
1021	4871	D	E									X			U		Y			316,205.30
1050, Unob Bal: Unobligated balance (total)																				25,316,205.30
1700	4872	D	E					DISC				X			U		Y			1,294,837.00
1750, BA: Disc: Spending auth: Total																				1,294,837.00
1900, Budget authority total (disc. and mand.)																				1,294,837.00
1930, Total budgetary resources avail (disc. and mand.)																				26,611,042.30

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program, Recovery Act
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3509 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
1940	4610	C	E	A											U		Y			-30,788.30

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		16,343.00
3000	4801	D	B									X			U		Y	1		-11,387,442.53
3000	4801	C	B									X			U		Y	1		11,371,099.53
3000	4901	C	B									X			U		Y	1		11,387,442.53
	Sub-Total,		**3000**																	**11,387,442.53**
3020, Obligated balance, start of year (net)																				**==========**
																				11,387,442.53
3030	4801	C	B									X			U		Y	1		-16,343.00
3030	4801	D	B									X			U		Y	1		11,387,442.53
3030	4801	C	B									X			U		Y	1		-11,371,099.53
3030	4801	C	E									X			U		Y	1		11,193,000.54
3030	4801	C	E									X			U		Y	1		588.00
3030	4801	D	E									X			U		Y	1		-10,877,383.24
3030	4802	C	B					DISC				X			U		Y	1	N	-35,842,705.00
3030	4802	C	E					DISC				X			U		Y	1	N	2,589,674.00
3030	4901	C	B									X			U		Y	1		-11,387,442.53
3030	4901	C	E									X			U		Y	1		10,877,383.24
3030	4902	C	E					DISC				X			U		Y		N	25,463,515.99
3030	4902	C	E					DISC				X			U		Y		N	15,755.00
3030	4982	C	E					DISC				X			U		Y		N	34,547,868.00
	Sub-Total,		**3030**																	**26,580,254.00**
3040	4802	C	B					DISC				X			U		Y	1	N	35,842,705.00
3040	4802	C	E					DISC				X			U		Y	1	N	-2,589,674.00
3040	4902	C	E					DISC				X			U		Y		N	-25,463,515.99
3040	4902	C	E					DISC				X			U		Y		N	-15,755.00
3040	4982	C	E					DISC				X			U		Y		N	-34,547,868.00
	Sub-Total,		**3040**																	**-26,774,107.99**
3080	4871	D	E									X			U		Y			-316,205.30
3090	4801	C	E												U		Y	1		11,193,000.54
3090	4801	C	E												U		Y	1		588.00
3090	4801	D	E												U		Y	1		-10,877,383.24
3090	4871	D	E												U		Y			-316,205.30
3090	4901	C	E												U		Y	1		10,877,383.24
	Sub-Total,		**3090**																	**10,877,383.24**

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program, Recovery Act
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3509 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				10,877,383.24

BA & O, Net

4000, Disc: Budget authority, gross																				1,294,837.00
4011	4802	C	B					DISC				X			U		Y	1	N	-35,842,705.00
4011	4802	C	E					DISC				X			U		Y	1	N	2,589,674.00
4011	4902	C	E					DISC				X			U		Y		N	25,463,515.99
4011	4902	C	E					DISC				X			U		Y		N	15,755.00
4011	4982	C	E					DISC				X			U		Y		N	34,547,868.00
Sub-Total, 4011																				**26,774,107.99**
4020, Disc: Total outlays, gross																				26,774,107.99
4030	4872	D	E					DISC				X			U		Y			-1,294,837.00
4040, Disc: Offsets against gross BA and outlays (total)																				-1,294,837.00
4080, Disc: Outlays, net																				25,479,270.99
4190, Outlays, net (disc. and mand.)																				25,479,270.99

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Commodity Assistance Program
Treasury Account:
Budget Account Id: 005-84-3507 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

Program Activity Total Obligations

0900, Total new obligations 307,583,406.24

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 25,986,569.81

1021, Unob Bal: Recov of prior year unpaid obligations 4,522,742.78

1050, Unob Bal: Unobligated balance (total) 30,509,312.59

1100, BA: Disc: Appropriation 227,379,000.00

1121, BA: Disc: Approps transferred from other accounts 23,322,303.00

1160, BA: Disc: Appropriation (total) 250,701,303.00

1200, BA: Mand: Appropriation 20,600,000.00

1260, BA: Mand: Appropriations (total) 20,600,000.00

1700, BA: Disc: Spending auth: Collected 20,681,205.61

1750, BA: Disc: Spending auth: Total 20,681,205.61

1800, BA: Mand: Spending auth: Collected 187,964.32

1850, BA: Mand: Spending auth: Total 187,964.32

1900, Budget authority total (disc. and mand.) 292,170,472.93

1930, Total budgetary resources avail (disc. and mand.) 322,679,785.52

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Commodity Assistance Program
Treasury Account:
Budget Account Id: 005-84-3507 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
1940, Unob Bal: Memo: Unob bal expiring																				-7,170,747.47
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-7,925,631.83
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				3,139,444.52

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	48,438,788.03
3020, Obligated balance, start of year (net)	========== 48,438,788.03
3030, Ob Bal: Obligations incurred: Unexpired accounts	307,583,406.24
3031, Ob Bal: Obligations incurred: Expired accounts	166.00
3040, Ob Bal: Outlays (gross)	-265,073,739.47
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,522,742.78
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-212,679.38
3090, Ob Bal: EOY: Unpaid obligations (gross)	86,213,198.64
3100, Obligated balance, end of year (net)	========== 86,213,198.64

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Commodity Assistance Program
Treasury Account:
Budget Account Id: 005-84-3507 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

BA & O, Net

4000, Disc: Budget authority, gross	271,382,508.61
4010, Disc: Outlays from new authority	187,485,318.22
4011, Disc: Outlays from balances	66,430,067.68
4020, Disc: Total outlays, gross	253,915,385.90
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-20,560,540.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-120,665.61
4040, Disc: Offsets against gross BA and outlays (total)	-20,681,205.61
4070, Disc: Budget authority, net	250,701,303.00
4080, Disc: Outlays, net	233,234,180.29
4090, Mand: Budget authority, gross	20,787,964.32
4100, Mand: Outlays from new authority	4,871,367.05
4101, Mand: Outlays from balances	6,286,986.52
4110, Mand: Total outlays, gross	11,158,353.57
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-189,622.41
4130, Mand: Offsets against gross BA and outlays (total)	-189,622.41
4142, Mand: Offset, BA: Collection cred to expired accts	1,658.09

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Commodity Assistance Program
Treasury Account:
Budget Account Id: 005-84-3507 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
4150, Mand: Additional offsets against BA only (total)																				1,658.09
4160, Mand: Budget authority, net																				20,600,000.00
4170, Mand: Outlays, net																				10,968,731.16
4180, Budget authority, net (disc. and mand.)																				271,301,303.00
4190, Outlays, net (disc. and mand.)																				244,202,911.45

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-10,888,206.59
0900	4801	C	B									X			U		N	1		-42,017,969.36
0900	4801	C	B									X			U		N	1		-20,896,172.40
0900	4801	C	B									X			U		N	1		-16,112,802.13
0900	4801	C	B									X			U		N	1		-12,561,688.15
0900	4801	C	B									X			U		N	1		-21,799,230.63
0900	4801	C	B									X			U		N	1		-42,022,555.14
0900	4801	D	B									X			U		N	1		570,472.15
0900	4801	C	B									X			U		N	1		-3,701,128.90
0900	4801	C	B									X			U		N	1		-28,840,891.41
0900	4801	C	B									X			U		N	1		-25,898,892.13
0900	4801	C	B									X			U		N	1		-31,735,555.99
0900	4801	C	B									X			U		N	1		-8,782,651.97
0900	4801	C	E									X			U		N	1		6,503,778.06
0900	4801	D	E									X			U		N	1		-111,577,116.60
0900	4801	C	E									X			U		N	1		14,418,170.53
0900	4801	C	E									X			U		N	1		9,871,531.03
0900	4801	C	E									X			U		N	1		45,695,799.27
0900	4801	C	E									X			U		N	1		57,153,384.19
0900	4801	C	E									X			U		N	1		8,329,323.09
0900	4801	C	E									X			U		N	1		19,223,200.74
0900	4801	C	E									X			U		N	1		20,523,403.69
0900	4801	C	E									X			U		N	1		28,095,871.86
0900	4801	C	E									X			U		N	1		20,294,907.84
0900	4801	C	E									X			U		N	1		42,397,776.81
0900	4801	C	E									X			U		N	1		36,576,886.95
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-57,973.13
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-12,520.29
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-452,470.28
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,870,388.96
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-3,282,536.05
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-691,332.96
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-46,063.08
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,924.39
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,121,773.52
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-6,000.00
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-773,772.82
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-3,961,293.78
0900	4802	C	E					DISC	BAL			X			U		N	1	N	690,494.63
0900	4802	C	E					DISC	BAL			X			U		N	1	N	542,912.04

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4802	C	E					DISC	NEW			X			U		N	1	N	9,709.23
0900	4802	C	E					DISC	NEW			X			U		N	1	N	240,763.47
0900	4802	C	E					DISC	NEW			X			U		N	1	N	8,581.95
0900	4802	C	E					DISC	BAL			X			U		N	1	N	17,620.13
0900	4802	C	E					DISC	BAL			X			U		N	1	N	450,340.94
0900	4802	C	E					DISC	BAL			X			U		N	1	N	950,765.61
0900	4802	C	E					DISC	BAL			X			U		N	1	N	3,391,043.19
0900	4802	C	E					DISC	BAL			X			U		N	1	N	27,016.47
0900	4802	C	E					DISC	NEW			X			U		N	1	N	760,072.61
0900	4802	C	E					DISC	NEW			X			U		N	1	N	3,596.98
0900	4802	C	E					DISC	NEW			X			U		N	1	N	476.23
0900	4802	C	E					DISC	NEW			X			U		N	1	N	73,810.05
0900	4802	C	E					DISC	NEW			X			U		N	1	N	226.79
0900	4802	C	E					DISC	NEW			X			U		N	1	N	8,249.15
0900	4802	C	E					DISC	BAL			X			U		N	1	N	72.28
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1,643,149.28
0900	4802	C	E					DISC	NEW			X			U		N	1	N	655,233.09
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2,285,456.21
0900	4802	C	E					DISC	BAL			X			U		N	1	N	6,001.38
0900	4802	C	E					DISC	NEW			X			U		N	1	N	458,347.05
0900	4802	C	E					DISC	NEW			X			U		N	1	N	2,297.25
0900	4901	C	B									X			U		N	1		-27,786,740.96
0900	4901	C	B									X			U		N	1		-9,306,595.97
0900	4901	C	B									X			U		N	1		-18,773,243.00
0900	4901	C	B									X			U		N	1		-14,700,461.18
0900	4901	C	B									X			U		N	1		-11,337,683.94
0900	4901	C	B									X			U		N	1		-8,380,161.26
0900	4901	C	B									X			U		N	1		-4,568,617.16
0900	4901	C	B									X			U		N	1		-4,999,859.96
0900	4901	C	B									X			U		N	1		-4,810,509.54
0900	4901	C	B									X			U		N	1		-12,862,274.76
0900	4901	C	B									X			U		N	1		-675,345.09
0900	4901	C	B									X			U		N	1		-33,974,315.76
0900	4901	C	B									X			U		N	1		-2,340,896.24
0900	4901	C	E									X			U		N	1		2,125,268.29
0900	4901	C	E									X			U		N	1		13,271,680.96
0900	4901	C	E									X			U		N	1		6,014,714.39
0900	4901	C	E									X			U		N	1		68,483.61
0900	4901	C	E									X			U		N	1		15,789,680.65
0900	4901	C	E									X			U		N	1		5,159,188.30
0900	4901	C	E									X			U		N	1		8,392,303.51
0900	4901	C	E									X			U		N	1		107,031,616.08

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4901	C	E									X			U		N	1		1,349,023.43
0900	4901	C	E									X			U		N	1		3,929,088.32
0900	4901	C	E									X			U		N	1		3,990,020.90
0900	4901	C	E									X			U		N	1		1,995,896.54
0900	4901	C	E									X			U		N	1		8,296,610.31
0900	4902	C	E					DISC	BAL			X			U		N		N	5,390,393.83
0900	4902	C	E					DISC	BAL			X			U		N		N	31,425,425.60
0900	4902	C	E					DISC	BAL			X			U		N		N	18,686,491.74
0900	4902	C	E					DISC	BAL			X			U		N		N	13,363,757.46
0900	4902	C	E					DISC	BAL			X			U		N		N	16,134,109.26
0900	4902	C	E					DISC	BAL			X			U		N		N	6,862,074.18
0900	4902	C	E					DISC	BAL			X			U		N		N	30,023,085.29
0900	4902	C	E					DISC	NEW			X			U		N		N	216,930,439.26
0900	4902	C	E					DISC	NEW			X			U		N		N	10,470,674.23
0900	4902	C	E					DISC	BAL			X			U		N		N	16,460,713.49
0900	4902	C	E					DISC	NEW			X			U		N		N	29,804,752.96
0900	4902	C	E					DISC	NEW			X			U		N		N	43,065,175.16
0900	4902	C	E					DISC	NEW			X			U		N		N	88,140,929.97
0900	4902	C	E					DISC	NEW			X			U		N		N	56,540,980.01
0900	4902	C	E					DISC	BAL			X			U		N		N	22,494,723.54
0900	4902	C	E					DISC	NEW			X			U		N		N	26,603,687.39
0900	4902	C	E					DISC	BAL			X			U		N		N	34,313,525.26
0900	4902	C	E					DISC	NEW			X			U		N		N	174,551,301.91
0900	4902	C	E					DISC	NEW			X			U		N		N	99,895,205.46
0900	4902	C	E					DISC	NEW			X			U		N		N	32,589,554.51
0900	4902	C	E					DISC	NEW			X			U		N		N	82,759,990.92
0900	4902	C	E					DISC	BAL			X			U		N		N	3,903,511.57
0900	4902	C	E					DISC	BAL			X			U		N		N	38,787,130.24
0900	4902	C	E					DISC	BAL			X			U		N		N	1,184,327.74
0900	4902	C	E					DISC	NEW			X			U		N		N	85,685,349.71
0900	4902	C	E					DISC	NEW			X			U		N		N	5,073,810.42
Sub-Total, 0900																				**1,146,805,823.14**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		467,735,300.09
1000	4221	D	B			E		DISC				X			U		N	1		33,433,743.62
1000	4221	D	B			F		DISC				X			U		N	1		61,420,933.62
1000	4222	D	B			E		DISC				X			U		N	1		1,170,740.06
1000	4222	D	B			F		DISC				X			U		N	1		1,396,774.20
1000	4251	D	B			E		DISC				X			U		N	1		14,890,285.21
1000	4251	D	B			F		DISC				X			U		N	1		13,735,917.28
1000	4801	C	B									X			U		N	1		-10,888,206.59
1000	4801	C	B									X			U		N	1		-42,017,969.36
1000	4801	C	B									X			U		N	1		-20,896,172.40
1000	4801	C	B									X			U		N	1		-16,112,802.13
1000	4801	C	B									X			U		N	1		-12,561,688.15
1000	4801	C	B									X			U		N	1		-21,799,230.63
1000	4801	C	B									X			U		N	1		-42,022,555.14
1000	4801	D	B									X			U		N	1		570,472.15
1000	4801	C	B									X			U		N	1		-3,701,128.90
1000	4801	C	B									X			U		N	1		-28,840,891.41
1000	4801	C	B									X			U		N	1		-25,898,892.13
1000	4801	C	B									X			U		N	1		-31,735,555.99
1000	4801	C	B									X			U		N	1		-8,782,651.97
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-57,973.13
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-12,520.29
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-452,470.28
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,870,388.96
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-3,282,536.05
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-691,332.96
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-46,063.08
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,924.39
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,121,773.52
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-6,000.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-773,772.82
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-3,961,293.78
1000	4901	C	B									X			U		N	1		-27,786,740.96
1000	4901	C	B									X			U		N	1		-9,306,595.97
1000	4901	C	B									X			U		N	1		-18,773,243.00
1000	4901	C	B									X			U		N	1		-14,700,461.18
1000	4901	C	B									X			U		N	1		-11,337,683.94
1000	4901	C	B									X			U		N	1		-8,380,161.26
1000	4901	C	B									X			U		N	1		-4,568,617.16
1000	4901	C	B									X			U		N	1		-4,999,859.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
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Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1000	4901	C	B									X			U		N	1		-4,810,509.54
1000	4901	C	B									X			U		N	1		-12,862,274.76
1000	4901	C	B									X			U		N	1		-675,345.09
1000	4901	C	B									X			U		N	1		-33,974,315.76
1000	4901	C	B									X			U		N	1		-2,340,896.24
	Sub-Total, 1000																			**162,301,667.35**
1021	4871	D	E									X			U		N			5,396,805.87
1050, Unob Bal: Unobligated balance (total)																				167,698,473.22
1100	4119	D	E	P				DISC				X		X	U		N	1		1,551,339,000.00
1120	4175	C	E	P				DISC		14	1106	X			U		N			-2,038,100.00
1121	4170	D	E	P				DISC		12	1115	X			U		N			11,600,000.00
1160, BA: Disc: Appropriation (total)																				1,560,900,900.00
1700	4222	D	B			E		DISC				X			U		N	1		-1,170,740.06
1700	4222	D	B			F		DISC				X			U		N	1		-1,396,774.20
1700	4222	D	E			F		DISC				X			U		N	1		1,021,870.95
1700	4222	D	E			E		DISC				X			U		N	1		1,015,973.81
1700	4252	D	E			E		DISC				X			U		N			17,465,857.94
1700	4252	D	E			F		DISC				X			U		N			21,936,294.41
1700	4266	D	E					DISC				X			U		N			1,111,765.45
	Sub-Total, 1700																			**39,984,248.30**
1701	4221	D	B			E		DISC				X			U		N	1		-33,433,743.62
1701	4221	D	B			F		DISC				X			U		N	1		-61,420,933.62
1701	4221	D	E			F		DISC				X			U		N	1		67,558,584.18
1701	4221	D	E			E		DISC				X			U		N	1		36,483,094.81
1701	4251	D	B			E		DISC				X			U		N	1		-14,890,285.21
1701	4251	D	B			F		DISC				X			U		N	1		-13,735,917.28
1701	4251	D	E			E		DISC				X			U		N	1		12,569,163.16
1701	4251	D	E			F		DISC				X			U		N	1		16,754,239.87
	Sub-Total, 1701																			**9,884,202.29**
1750, BA: Disc: Spending auth: Total																				49,868,450.59
1900, Budget authority total (disc. and mand.)																				1,610,769,350.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				1,778,467,823.81
1941	4450	C	E												U		N			-369,822,506.30
1941	4610	C	E	A											U		N			-273,667,730.78
1941	4700	C	E	A											U		N			-76,535,223.84
Sub-Total, 1941																				**-720,025,460.92**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		10,888,206.59
3000	4801	C	B									X			U		N	1		42,017,969.36
3000	4801	C	B									X			U		N	1		20,896,172.40
3000	4801	C	B									X			U		N	1		16,112,802.13
3000	4801	C	B									X			U		N	1		12,561,688.15
3000	4801	C	B									X			U		N	1		21,799,230.63
3000	4801	C	B									X			U		N	1		42,022,555.14
3000	4801	D	B									X			U		N	1		-570,472.15
3000	4801	C	B									X			U		N	1		3,701,128.90
3000	4801	C	B									X			U		N	1		28,840,891.41
3000	4801	C	B									X			U		N	1		25,898,892.13
3000	4801	C	B									X			U		N	1		31,735,555.99
3000	4801	C	B									X			U		N	1		8,782,651.97
3000	4901	C	B									X			U		N	1		27,786,740.96
3000	4901	C	B									X			U		N	1		9,306,595.97
3000	4901	C	B									X			U		N	1		18,773,243.00
3000	4901	C	B									X			U		N	1		14,700,461.18
3000	4901	C	B									X			U		N	1		11,337,683.94
3000	4901	C	B									X			U		N	1		8,380,161.26
3000	4901	C	B									X			U		N	1		4,568,617.16
3000	4901	C	B									X			U		N	1		4,999,859.96
3000	4901	C	B									X			U		N	1		4,810,509.54
3000	4901	C	B									X			U		N	1		12,862,274.76
3000	4901	C	B									X			U		N	1		675,345.09
3000	4901	C	B									X			U		N	1		33,974,315.76
3000	4901	C	B									X			U		N	1		2,340,896.24
Sub-Total, 3000																				**419,203,977.47**
3010	4221	D	B			F		DISC				X			U		N	1		-61,420,933.62
3010	4221	D	B			E		DISC				X			U		N	1		-33,433,743.62
3010	4251	D	B			E		DISC				X			U		N	1		-14,890,285.21

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
3010	4251	D	B			F		DISC				X			U		N	1		-13,735,917.28
	Sub-Total, 3010																			**-123,480,879.73**
3020, Obligated balance, start of year (net)																				==========
																				295,723,097.74
3030	4801	C	B									X			U		N	1		-10,888,206.59
3030	4801	C	B									X			U		N	1		-42,017,969.36
3030	4801	C	B									X			U		N	1		-20,896,172.40
3030	4801	C	B									X			U		N	1		-16,112,802.13
3030	4801	C	B									X			U		N	1		-12,561,688.15
3030	4801	C	B									X			U		N	1		-21,799,230.63
3030	4801	C	B									X			U		N	1		-42,022,555.14
3030	4801	D	B									X			U		N	1		570,472.15
3030	4801	C	B									X			U		N	1		-3,701,128.90
3030	4801	C	B									X			U		N	1		-28,840,891.41
3030	4801	C	B									X			U		N	1		-25,898,892.13
3030	4801	C	B									X			U		N	1		-31,735,555.99
3030	4801	C	B									X			U		N	1		-8,782,651.97
3030	4801	C	E									X			U		N	1		6,503,778.06
3030	4801	D	E									X			U		N	1		-111,577,116.60
3030	4801	C	E									X			U		N	1		14,418,170.53
3030	4801	C	E									X			U		N	1		9,871,531.03
3030	4801	C	E									X			U		N	1		45,695,799.27
3030	4801	C	E									X			U		N	1		57,153,384.19
3030	4801	C	E									X			U		N	1		8,329,323.09
3030	4801	C	E									X			U		N	1		19,223,200.74
3030	4801	C	E									X			U		N	1		20,523,403.69
3030	4801	C	E									X			U		N	1		28,095,871.86
3030	4801	C	E									X			U		N	1		20,294,907.84
3030	4801	C	E									X			U		N	1		42,397,776.81
3030	4801	C	E									X			U		N	1		36,576,886.95
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-57,973.13
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-12,520.29
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-452,470.28
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-1,870,388.96
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-3,282,536.05
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-691,332.96
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-46,063.08
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-1,924.39
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-1,121,773.52
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-6,000.00

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-773,772.82
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-3,961,293.78
3030	4802	C	E					DISC	BAL			X			U		N	1	N	690,494.63
3030	4802	C	E					DISC	BAL			X			U		N	1	N	542,912.04
3030	4802	C	E					DISC	NEW			X			U		N	1	N	9,709.23
3030	4802	C	E					DISC	NEW			X			U		N	1	N	240,763.47
3030	4802	C	E					DISC	NEW			X			U		N	1	N	8,581.95
3030	4802	C	E					DISC	BAL			X			U		N	1	N	17,620.13
3030	4802	C	E					DISC	BAL			X			U		N	1	N	450,340.94
3030	4802	C	E					DISC	BAL			X			U		N	1	N	950,765.61
3030	4802	C	E					DISC	BAL			X			U		N	1	N	3,391,043.19
3030	4802	C	E					DISC	BAL			X			U		N	1	N	27,016.47
3030	4802	C	E					DISC	NEW			X			U		N	1	N	760,072.61
3030	4802	C	E					DISC	NEW			X			U		N	1	N	3,596.98
3030	4802	C	E					DISC	NEW			X			U		N	1	N	476.23
3030	4802	C	E					DISC	NEW			X			U		N	1	N	73,810.05
3030	4802	C	E					DISC	NEW			X			U		N	1	N	226.79
3030	4802	C	E					DISC	NEW			X			U		N	1	N	8,249.15
3030	4802	C	E					DISC	BAL			X			U		N	1	N	72.28
3030	4802	C	E					DISC	BAL			X			U		N	1	N	1,643,149.28
3030	4802	C	E					DISC	NEW			X			U		N	1	N	655,233.09
3030	4802	C	E					DISC	BAL			X			U		N	1	N	2,285,456.21
3030	4802	C	E					DISC	BAL			X			U		N	1	N	6,001.38
3030	4802	C	E					DISC	NEW			X			U		N	1	N	458,347.05
3030	4802	C	E					DISC	NEW			X			U		N	1	N	2,297.25
3030	4901	C	B									X			U		N	1		-27,786,740.96
3030	4901	C	B									X			U		N	1		-9,306,595.97
3030	4901	C	B									X			U		N	1		-18,773,243.00
3030	4901	C	B									X			U		N	1		-14,700,461.18
3030	4901	C	B									X			U		N	1		-11,337,683.94
3030	4901	C	B									X			U		N	1		-8,380,161.26
3030	4901	C	B									X			U		N	1		-4,568,617.16
3030	4901	C	B									X			U		N	1		-4,999,859.96
3030	4901	C	B									X			U		N	1		-4,810,509.54
3030	4901	C	B									X			U		N	1		-12,862,274.76
3030	4901	C	B									X			U		N	1		-675,345.09
3030	4901	C	B									X			U		N	1		-33,974,315.76
3030	4901	C	B									X			U		N	1		-2,340,896.24
3030	4901	C	E									X			U		N	1		2,125,268.29
3030	4901	C	E									X			U		N	1		13,271,680.96
3030	4901	C	E									X			U		N	1		6,014,714.39
3030	4901	C	E									X			U		N	1		68,483.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		N	1		15,789,680.65
3030	4901	C	E									X			U		N	1		5,159,188.30
3030	4901	C	E									X			U		N	1		8,392,303.51
3030	4901	C	E									X			U		N	1		107,031,616.08
3030	4901	C	E									X			U		N	1		1,349,023.43
3030	4901	C	E									X			U		N	1		3,929,088.32
3030	4901	C	E									X			U		N	1		3,990,020.90
3030	4901	C	E									X			U		N	1		1,995,896.54
3030	4901	C	E									X			U		N	1		8,296,610.31
3030	4902	C	E					DISC	BAL			X			U		N		N	5,390,393.83
3030	4902	C	E					DISC	BAL			X			U		N		N	31,425,425.60
3030	4902	C	E					DISC	BAL			X			U		N		N	18,686,491.74
3030	4902	C	E					DISC	BAL			X			U		N		N	13,363,757.46
3030	4902	C	E					DISC	BAL			X			U		N		N	16,134,109.26
3030	4902	C	E					DISC	BAL			X			U		N		N	6,862,074.18
3030	4902	C	E					DISC	BAL			X			U		N		N	30,023,085.29
3030	4902	C	E					DISC	NEW			X			U		N		N	216,930,439.26
3030	4902	C	E					DISC	NEW			X			U		N		N	10,470,674.23
3030	4902	C	E					DISC	BAL			X			U		N		N	16,460,713.49
3030	4902	C	E					DISC	NEW			X			U		N		N	29,804,752.96
3030	4902	C	E					DISC	NEW			X			U		N		N	43,065,175.16
3030	4902	C	E					DISC	NEW			X			U		N		N	88,140,929.97
3030	4902	C	E					DISC	NEW			X			U		N		N	56,540,980.01
3030	4902	C	E					DISC	BAL			X			U		N		N	22,494,723.54
3030	4902	C	E					DISC	NEW			X			U		N		N	26,603,687.39
3030	4902	C	E					DISC	BAL			X			U		N		N	34,313,525.26
3030	4902	C	E					DISC	NEW			X			U		N		N	174,551,301.91
3030	4902	C	E					DISC	NEW			X			U		N		N	99,895,205.46
3030	4902	C	E					DISC	NEW			X			U		N		N	32,589,554.51
3030	4902	C	E					DISC	NEW			X			U		N		N	82,759,990.92
3030	4902	C	E					DISC	BAL			X			U		N		N	3,903,511.57
3030	4902	C	E					DISC	BAL			X			U		N		N	38,787,130.24
3030	4902	C	E					DISC	BAL			X			U		N		N	1,184,327.74
3030	4902	C	E					DISC	NEW			X			U		N		N	85,685,349.71
3030	4902	C	E					DISC	NEW			X			U		N		N	5,073,810.42
Sub-Total, 3030																				**1,146,805,823.14**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	57,973.13
3040	4802	C	B					DISC	BAL			X			U		N	1	N	12,520.29
3040	4802	C	B					DISC	BAL			X			U		N	1	N	452,470.28
3040	4802	C	B					DISC	BAL			X			U		N	1	N	1,870,388.96
3040	4802	C	B					DISC	BAL			X			U		N	1	N	3,282,536.05

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC	BAL			X			U		N	1	N	691,332.96
3040	4802	C	B					DISC	BAL			X			U		N	1	N	46,063.08
3040	4802	C	B					DISC	BAL			X			U		N	1	N	1,924.39
3040	4802	C	B					DISC	BAL			X			U		N	1	N	1,121,773.52
3040	4802	C	B					DISC	BAL			X			U		N	1	N	6,000.00
3040	4802	C	B					DISC	BAL			X			U		N	1	N	773,772.82
3040	4802	C	B					DISC	BAL			X			U		N	1	N	3,961,293.78
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-690,494.63
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-542,912.04
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-9,709.23
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-240,763.47
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-8,581.95
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-17,620.13
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-450,340.94
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-950,765.61
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-3,391,043.19
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-27,016.47
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-760,072.61
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-3,596.98
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-476.23
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-73,810.05
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-226.79
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-8,249.15
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-72.28
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-1,643,149.28
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-655,233.09
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-2,285,456.21
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-6,001.38
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-458,347.05
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-2,297.25
3040	4902	C	E					DISC	BAL			X			U		N		N	-5,390,393.83
3040	4902	C	E					DISC	BAL			X			U		N		N	-31,425,425.60
3040	4902	C	E					DISC	BAL			X			U		N		N	-18,686,491.74
3040	4902	C	E					DISC	BAL			X			U		N		N	-13,363,757.46
3040	4902	C	E					DISC	BAL			X			U		N		N	-16,134,109.26
3040	4902	C	E					DISC	BAL			X			U		N		N	-6,862,074.18
3040	4902	C	E					DISC	BAL			X			U		N		N	-30,023,085.29
3040	4902	C	E					DISC	NEW			X			U		N		N	-216,930,439.26
3040	4902	C	E					DISC	NEW			X			U		N		N	-10,470,674.23
3040	4902	C	E					DISC	BAL			X			U		N		N	-16,460,713.49
3040	4902	C	E					DISC	NEW			X			U		N		N	-29,804,752.96
3040	4902	C	E					DISC	NEW			X			U		N		N	-43,065,175.16

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3040	4902	C	E					DISC	NEW			X		U		N		N	-88,140,929.97
3040	4902	C	E					DISC	NEW			X		U		N		N	-56,540,980.01
3040	4902	C	E					DISC	BAL			X		U		N		N	-22,494,723.54
3040	4902	C	E					DISC	NEW			X		U		N		N	-26,603,687.39
3040	4902	C	E					DISC	BAL			X		U		N		N	-34,313,525.26
3040	4902	C	E					DISC	NEW			X		U		N		N	-174,551,301.91
3040	4902	C	E					DISC	NEW			X		U		N		N	-99,895,205.46
3040	4902	C	E					DISC	NEW			X		U		N		N	-32,589,554.51
3040	4902	C	E					DISC	NEW			X		U		N		N	-82,759,990.92
3040	4902	C	E					DISC	BAL			X		U		N		N	-3,903,511.57
3040	4902	C	E					DISC	BAL			X		U		N		N	-38,787,130.24
3040	4902	C	E					DISC	BAL			X		U		N		N	-1,184,327.74
3040	4902	C	E					DISC	NEW			X		U		N		N	-85,685,349.71
3040	4902	C	E					DISC	NEW			X		U		N		N	-5,073,810.42
Sub-Total,	**3040**																		**-1,191,089,307.86**
3050	4221	D	B			E		DISC				X		U		N	1		33,433,743.62
3050	4221	D	B			F		DISC				X		U		N	1		61,420,933.62
3050	4221	D	E			E		DISC				X		U		N	1		-36,483,094.81
3050	4221	D	E			F		DISC				X		U		N	1		-67,558,584.18
3050	4251	D	B			F		DISC				X		U		N	1		13,735,917.28
3050	4251	D	B			E		DISC				X		U		N	1		14,890,285.21
3050	4251	D	E			F		DISC				X		U		N	1		-16,754,239.87
3050	4251	D	E			E		DISC				X		U		N	1		-12,569,163.16
Sub-Total,	**3050**																		**-9,884,202.29**
3080	4871	D	E									X		U		N			-5,396,805.87
3090	4801	C	E											U		N	1		6,503,778.06
3090	4801	D	E											U		N	1		-111,577,116.60
3090	4801	C	E											U		N	1		14,418,170.53
3090	4801	C	E											U		N	1		9,871,531.03
3090	4801	C	E											U		N	1		45,695,799.27
3090	4801	C	E											U		N	1		57,153,384.19
3090	4801	C	E											U		N	1		8,329,323.09
3090	4801	C	E											U		N	1		19,223,200.74
3090	4801	C	E											U		N	1		20,523,403.69
3090	4801	C	E											U		N	1		28,095,871.86
3090	4801	C	E											U		N	1		20,294,907.84
3090	4801	C	E											U		N	1		42,397,776.81
3090	4801	C	E											U		N	1		36,576,886.95
3090	4871	D	E											U		N			-5,396,805.87
3090	4901	C	E											U		N	1		2,125,268.29

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
3090	4901	C	E												U		N	1		13,271,680.96
3090	4901	C	E												U		N	1		6,014,714.39
3090	4901	C	E												U		N	1		68,483.61
3090	4901	C	E												U		N	1		15,789,680.65
3090	4901	C	E												U		N	1		5,159,188.30
3090	4901	C	E												U		N	1		8,392,303.51
3090	4901	C	E												U		N	1		107,031,616.08
3090	4901	C	E												U		N	1		1,349,023.43
3090	4901	C	E												U		N	1		3,929,088.32
3090	4901	C	E												U		N	1		3,990,020.90
3090	4901	C	E												U		N	1		1,995,896.54
3090	4901	C	E												U		N	1		8,296,610.31
	Sub-Total, 3090																			**369,523,686.88**
3091	4221	D	E			F		DISC							U		N	1		-67,558,584.18
3091	4221	D	E			E		DISC							U		N	1		-36,483,094.81
3091	4251	D	E			E		DISC							U		N	1		-12,569,163.16
3091	4251	D	E			F		DISC							U		N	1		-16,754,239.87
	Sub-Total, 3091																			**-133,365,082.02**
3100, Obligated balance, end of year (net)																				========== 236,158,604.86

BA & O, Net

4000, Disc: Budget authority, gross																				========== 1,610,769,350.59
4010	4802	C	E					DISC	NEW		X				U		N	1	N	9,709.23
4010	4802	C	E					DISC	NEW		X				U		N	1	N	240,763.47
4010	4802	C	E					DISC	NEW		X				U		N	1	N	8,581.95
4010	4802	C	E					DISC	NEW		X				U		N	1	N	760,072.61
4010	4802	C	E					DISC	NEW		X				U		N	1	N	3,596.98
4010	4802	C	E					DISC	NEW		X				U		N	1	N	476.23
4010	4802	C	E					DISC	NEW		X				U		N	1	N	73,810.05
4010	4802	C	E					DISC	NEW		X				U		N	1	N	226.79
4010	4802	C	E					DISC	NEW		X				U		N	1	N	8,249.15
4010	4802	C	E					DISC	NEW		X				U		N	1	N	655,233.09
4010	4802	C	E					DISC	NEW		X				U		N	1	N	458,347.05
4010	4802	C	E					DISC	NEW		X				U		N	1	N	2,297.25
4010	4902	C	E					DISC	NEW		X				U		N		N	216,930,439.26

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW			X		U		N		N	10,470,674.23
4010	4902	C	E					DISC	NEW			X		U		N		N	29,804,752.96
4010	4902	C	E					DISC	NEW			X		U		N		N	43,065,175.16
4010	4902	C	E					DISC	NEW			X		U		N		N	88,140,929.97
4010	4902	C	E					DISC	NEW			X		U		N		N	56,540,980.01
4010	4902	C	E					DISC	NEW			X		U		N		N	26,603,687.39
4010	4902	C	E					DISC	NEW			X		U		N		N	174,551,301.91
4010	4902	C	E					DISC	NEW			X		U		N		N	99,895,205.46
4010	4902	C	E					DISC	NEW			X		U		N		N	32,589,554.51
4010	4902	C	E					DISC	NEW			X		U		N		N	82,759,990.92
4010	4902	C	E					DISC	NEW			X		U		N		N	85,685,349.71
4010	4902	C	E					DISC	NEW			X		U		N		N	5,073,810.42
Sub-Total, 4010																			**954,333,215.76**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-57,973.13
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-12,520.29
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-452,470.28
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1,870,388.96
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-3,282,536.05
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-691,332.96
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-46,063.08
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1,924.39
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1,121,773.52
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-6,000.00
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-773,772.82
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-3,961,293.78
4011	4802	C	E					DISC	BAL			X		U		N	1	N	690,494.63
4011	4802	C	E					DISC	BAL			X		U		N	1	N	542,912.04
4011	4802	C	E					DISC	BAL			X		U		N	1	N	17,620.13
4011	4802	C	E					DISC	BAL			X		U		N	1	N	450,340.94
4011	4802	C	E					DISC	BAL			X		U		N	1	N	950,765.61
4011	4802	C	E					DISC	BAL			X		U		N	1	N	3,391,043.19
4011	4802	C	E					DISC	BAL			X		U		N	1	N	27,016.47
4011	4802	C	E					DISC	BAL			X		U		N	1	N	72.28
4011	4802	C	E					DISC	BAL			X		U		N	1	N	1,643,149.28
4011	4802	C	E					DISC	BAL			X		U		N	1	N	2,285,456.21
4011	4802	C	E					DISC	BAL			X		U		N	1	N	6,001.38
4011	4902	C	E					DISC	BAL			X		U		N		N	5,390,393.83
4011	4902	C	E					DISC	BAL			X		U		N		N	31,425,425.60
4011	4902	C	E					DISC	BAL			X		U		N		N	18,686,491.74
4011	4902	C	E					DISC	BAL			X		U		N		N	13,363,757.46
4011	4902	C	E					DISC	BAL			X		U		N		N	16,134,109.26

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL			X			U		N		N	6,862,074.18
4011	4902	C	E					DISC	BAL			X			U		N		N	30,023,085.29
4011	4902	C	E					DISC	BAL			X			U		N		N	16,460,713.49
4011	4902	C	E					DISC	BAL			X			U		N		N	22,494,723.54
4011	4902	C	E					DISC	BAL			X			U		N		N	34,313,525.26
4011	4902	C	E					DISC	BAL			X			U		N		N	3,903,511.57
4011	4902	C	E					DISC	BAL			X			U		N		N	38,787,130.24
4011	4902	C	E					DISC	BAL			X			U		N		N	1,184,327.74
	Sub-Total, 4011																			**236,756,092.10**
4020, Disc: Total outlays, gross																				**==========** 1,191,089,307.86
4030	4222	D	B			F		DISC				X			U		N	1		1,396,774.20
4030	4222	D	E			F		DISC				X			U		N	1		-1,021,870.95
4030	4252	D	E			F		DISC				X			U		N			-21,936,294.41
	Sub-Total, 4030																			**-21,561,391.16**
4033	4222	D	B			E		DISC				X			U		N	1		1,170,740.06
4033	4222	D	E			E		DISC				X			U		N	1		-1,015,973.81
4033	4252	D	E			E		DISC				X			U		N			-17,465,857.94
4033	4266	D	E					DISC				X			U		N			-1,111,765.45
	Sub-Total, 4033																			**-18,422,857.14**
4040, Disc: Offsets against gross BA and outlays (total)																				**==========** -39,984,248.30
4050	4221	D	B			F		DISC				X			U		N	1		61,420,933.62
4050	4221	D	B			E		DISC				X			U		N	1		33,433,743.62
4050	4221	D	E			E		DISC				X			U		N	1		-36,483,094.81
4050	4221	D	E			F		DISC				X			U		N	1		-67,558,584.18
4050	4251	D	B			F		DISC				X			U		N	1		13,735,917.28
4050	4251	D	B			E		DISC				X			U		N	1		14,890,285.21
4050	4251	D	E			E		DISC				X			U		N	1		-12,569,163.16
4050	4251	D	E			F		DISC				X			U		N	1		-16,754,239.87
	Sub-Total, 4050																			**-9,884,202.29**
4060, Disc: Additional offsets against BA only (total)																				**==========** -9,884,202.29
4070, Disc: Budget authority, net																				**==========** 1,560,900,900.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				1,151,105,059.56
4180, Budget authority, net (disc. and mand.)																				1,560,900,900.00
4190, Outlays, net (disc. and mand.)																				1,151,105,059.56

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- -04/05-1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		6,400.90
1953	4650	C	E												E		N	1		6,400.90
	Sub-Total, 1953																			**12,801.80**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: Midewin National Tallgrass Prairie Restoration Fund
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -5278 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	2		13,877.60
1050, Unob Bal: Unobligated balance (total)																				13,877.60
1930, Total budgetary resources avail (disc. and mand.)																				13,877.60
1941	4510	C	E		A										U		N			-13,877.60

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-746,620.18
0900	4801	C	E									X			U		N	1		627,068.42
0900	4901	C	B									X			U		N	1		-19,509.04
0900	4901	C	E									X			U		N	1		60,148.01
0900	4902	C	E					DISC	BAL			X			U		N		N	244,551.83
	Sub-Total, 0900																			**165,639.04**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		3,367,090.73
1000	4801	C	B									X			U		N	1		-746,620.18
1000	4901	C	B									X			U		N	1		-19,509.04
	Sub-Total, 1000																			**2,600,961.51**
1021	4871	D	E									X			U		N			52,287.30
1050, Unob Bal: Unobligated balance (total)																				========== 2,653,248.81
1121	4175	D	E	P				DISC		12	0013	X			U		N			2,038,100.00
1160, BA: Disc: Appropriation (total)																				========== 2,038,100.00
1900, Budget authority total (disc. and mand.)																				========== 2,038,100.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,691,348.81
1941	4610	C	E	A											U		N			-4,525,709.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		746,620.18
3000	4901	C	B									X			U		N	1		19,509.04
	Sub-Total, 3000																			**766,129.22**
3020, Obligated balance, start of year (net)																				========== 766,129.22
3030	4801	C	B									X			U		N	1		-746,620.18
3030	4801	C	E									X			U		N	1		627,068.42
3030	4901	C	B									X			U		N	1		-19,509.04
3030	4901	C	E									X			U		N	1		60,148.01
3030	4902	C	E					DISC	BAL			X			U		N		N	244,551.83
	Sub-Total, 3030																			**165,639.04**
3040	4902	C	E					DISC	BAL			X			U		N		N	-244,551.83
3080	4871	D	E									X			U		N			-52,287.30
3090	4801	C	E												U		N	1		627,068.42
3090	4871	D	E												U		N			-52,287.30
3090	4901	C	E												U		N	1		60,148.01
	Sub-Total, 3090																			**634,929.13**
3100, Obligated balance, end of year (net)																				========== 634,929.13

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				2,038,100.00
4011	4902	C	E					DISC	BAL					X		U		N	N	244,551.83
4020, Disc: Total outlays, gross																				244,551.83
4070, Disc: Budget authority, net																				2,038,100.00
4080, Disc: Outlays, net																				244,551.83
4180, Budget authority, net (disc. and mand.)																				2,038,100.00
4190, Outlays, net (disc. and mand.)																				244,551.83

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, National Forest System
Treasury Account:
Budget Account Id: 005-96-1106 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

Program Activity Total Obligations

0900, Total new obligations 1,146,971,462.18

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 164,916,506.46

1021, Unob Bal: Recov of prior year unpaid obligations 5,449,093.17

1050, Unob Bal: Unobligated balance (total) 170,365,599.63

1100, BA: Disc: Appropriation 1,551,339,000.00

1120, BA: Disc: Approps transferred to other accounts -2,038,100.00

1121, BA: Disc: Approps transferred from other accounts 13,638,100.00

1160, BA: Disc: Appropriation (total) 1,562,939,000.00

1700, BA: Disc: Spending auth: Collected 39,984,248.30

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 9,884,202.29

1750, BA: Disc: Spending auth: Total 49,868,450.59

1900, Budget authority total (disc. and mand.) 1,612,807,450.59

1930, Total budgetary resources avail (disc. and mand.) 1,783,173,050.22

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -724,565,048.29

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 12,801.80

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, National Forest System
Treasury Account:
Budget Account Id: 005-96-1106 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	419,970,106.69
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-123,480,879.73
3020, Obligated balance, start of year (net)	296,489,226.96
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,146,971,462.18
3040, Ob Bal: Outlays (gross)	-1,191,333,859.69
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-9,884,202.29
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,449,093.17
3090, Ob Bal: EOY: Unpaid obligations (gross)	370,158,616.01
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-133,365,082.02
3100, Obligated balance, end of year (net)	236,793,533.99

BA & O, Net

4000, Disc: Budget authority, gross	1,612,807,450.59
4010, Disc: Outlays from new authority	954,333,215.76
4011, Disc: Outlays from balances	237,000,643.93
4020, Disc: Total outlays, gross	1,191,333,859.69
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-21,561,391.16
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-18,422,857.14

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, National Forest System
Treasury Account:
Budget Account Id: 005-96-1106 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
4040, Disc: Offsets against gross BA and outlays (total)																				-39,984,248.30
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-9,884,202.29
4060, Disc: Additional offsets against BA only (total)																				-9,884,202.29
4070, Disc: Budget authority, net																				1,562,939,000.00
4080, Disc: Outlays, net																				1,151,349,611.39
4180, Budget authority, net (disc. and mand.)																				1,562,939,000.00
4190, Outlays, net (disc. and mand.)																				1,151,349,611.39

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance, Recovery Act
Budget Account Id: 005-96-1103 Treasury Account Id: 12- -09/10-1102 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		Y	1		-90,498,125.02
0900	4801	C	E									X		U		Y	1		286,254,151.25
0900	4802	C	E					DISC				X		U		Y	1	N	156,150.00
0900	4901	C	B									X		U		Y	1		-2,755,337.05
0900	4901	C	E									X		U		Y	1		62,198,406.80
0900	4902	C	E					DISC				X		U		Y		N	85,770,237.49
Sub-Total, 0900																			**341,125,483.47**

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		627,956,681.90
1000	4801	C	B									X		U		Y	1		-90,498,125.02
1000	4901	C	B									X		U		Y	1		-2,755,337.05
Sub-Total, 1000																			**534,703,219.83**
1021	4871	D	E									X		U		Y			21.26
1050, Unob Bal: Unobligated balance (total)																			========== 534,703,241.09
1930, Total budgetary resources avail (disc. and mand.)																			========== 534,703,241.09
1940	4450	C	E											U		Y			-21.26
1940	4610	C	E		A									U		Y			-46,596,022.77
1940	4700	C	E		A									U		Y			-146,981,713.59
Sub-Total, 1940																			**-193,577,757.62**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance, Recovery Act
Budget Account Id: 005-96-1103 Treasury Account Id: 12- -09/10-1102 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		90,498,125.02
3000	4901	C	B									X		U		Y	1		2,755,337.05
	Sub-Total, 3000																		**93,253,462.07**
3020, Obligated balance, start of year (net)																			**==========**
																			93,253,462.07
3030	4801	C	B									X		U		Y	1		-90,498,125.02
3030	4801	C	E									X		U		Y	1		286,254,151.25
3030	4802	C	E					DISC				X		U		Y	1	N	156,150.00
3030	4901	C	B									X		U		Y	1		-2,755,337.05
3030	4901	C	E									X		U		Y	1		62,198,406.80
3030	4902	C	E					DISC				X		U		Y		N	85,770,237.49
	Sub-Total, 3030																		**341,125,483.47**
3040	4802	C	E					DISC				X		U		Y	1	N	-156,150.00
3040	4902	C	E					DISC				X		U		Y		N	-85,770,237.49
	Sub-Total, 3040																		**-85,926,387.49**
3080	4871	D	E									X		U		Y			-21.26
3090	4801	C	E											U		Y	1		286,254,151.25
3090	4871	D	E											U		Y			-21.26
3090	4901	C	E											U		Y	1		62,198,406.80
	Sub-Total, 3090																		**348,452,536.79**
3100, Obligated balance, end of year (net)																			**==========**
																			348,452,536.79

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance, Recovery Act
Budget Account Id: 005-96-1103 Treasury Account Id: 12- -09/10-1102 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	E					DISC				X			U		Y	1	N	156,150.00
4011	4902	C	E					DISC				X			U		Y		N	85,770,237.49
	Sub-Total, 4011																			**85,926,387.49**
	4020, Disc: Total outlays, gross																			========== 85,926,387.49
	4080, Disc: Outlays, net																			========== 85,926,387.49
	4190, Outlays, net (disc. and mand.)																			========== 85,926,387.49

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-8,370,447.17
0900	4801	C	B									X			U		N	1		-56,352,500.39
0900	4801	C	B									X			U		N	1		-47,139,401.96
0900	4801	C	B									X			U		N	1		-13,540,650.90
0900	4801	C	B									X			U		N	1		-46,344,459.61
0900	4801	C	B									X			U		N	1		-387,600.64
0900	4801	C	E									X			U		N	1		39,358,167.32
0900	4801	C	E									X			U		N	1		32,339,861.29
0900	4801	C	E									X			U		N	1		16,033,893.91
0900	4801	C	E									X			U		N	1		41,500,111.22
0900	4801	C	E									X			U		N	1		3,147,159.46
0900	4801	C	E									X			U		N	1		5,456,956.01
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-15,000.00
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,521,880.59
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-3,017.48
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-913,499.17
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-506.17
0900	4802	C	E					DISC	NEW			X			U		N	1	N	66.97
0900	4802	D	E					DISC	NEW			X			U		N	1	N	-400.00
0900	4802	C	E					DISC	NEW			X			U		N	1	N	425,791.29
0900	4802	C	E					DISC	NEW			X			U		N	1	N	60,075.65
0900	4802	C	E					DISC	BAL			X			U		N	1	N	835,388.21
0900	4802	C	E					DISC	NEW			X			U		N	1	N	21,104.57
0900	4802	C	E					DISC	BAL			X			U		N	1	N	8,002.28
0900	4802	C	E					DISC	BAL			X			U		N	1	N	68.10
0900	4802	C	E					DISC	BAL			X			U		N	1	N	881,017.70
0900	4901	C	B									X			U		N	1		-34,256,356.81
0900	4901	C	B									X			U		N	1		-33,426,256.66
0900	4901	C	B									X			U		N	1		-1,964,660.64
0900	4901	C	B									X			U		N	1		-173,671.72
0900	4901	C	B									X			U		N	1		-8,544,559.95
0900	4901	C	B									X			U		N	1		-17,889,975.85
0900	4901	C	E									X			U		N	1		16,026,549.54
0900	4901	C	E									X			U		N	1		21,799,291.86
0900	4901	C	E									X			U		N	1		12,763,838.36
0900	4901	C	E									X			U		N	1		455,204.48
0900	4901	C	E									X			U		N	1		2,801,915.48
0900	4901	C	E									X			U		N	1		3,602,580.66
0900	4902	C	E					DISC	NEW			X			U		N		N	42,180,076.60
0900	4902	C	E					DISC	BAL			X			U		N		N	309,686.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4902	C	E					DISC	BAL			X			U		N		N	35,032,901.54
0900	4902	C	E					DISC	BAL			X			U		N		N	50,245,462.80
0900	4902	C	E					DISC	BAL			X			U		N		N	50,414,558.42
0900	4902	C	E					DISC	BAL			X			U		N		N	15,058,338.27
0900	4902	C	E					DISC	BAL			X			U		N		N	6,799,223.31
0900	4902	C	E					DISC	NEW			X			U		N		N	6,840,539.82
0900	4902	C	E					DISC	NEW			X			U		N		N	40,418,084.82
0900	4902	C	E					DISC	NEW			X			U		N		N	12,648,305.61
0900	4902	C	E					DISC	NEW			X			U		N		N	118,458,463.33
0900	4902	C	E					DISC	NEW			X			U		N		N	2,351,712.00
	Sub-Total, 0900																			**307,429,551.53**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		362,041,803.29
1000	4221	D	B			E		DISC				X			U		N	1		17,545,652.34
1000	4221	D	B			F		DISC				X			U		N	1		6,816,077.13
1000	4222	D	B			F		DISC				X			U		N	1		331,853.70
1000	4222	D	B			E		DISC				X			U		N	1		719,083.08
1000	4251	D	B			E		DISC				X			U		N	1		11,431,272.42
1000	4251	D	B			F		DISC				X			U		N	1		281,876.49
1000	4801	C	B									X			U		N	1		-8,370,447.17
1000	4801	C	B									X			U		N	1		-56,352,500.39
1000	4801	C	B									X			U		N	1		-47,139,401.96
1000	4801	C	B									X			U		N	1		-13,540,650.90
1000	4801	C	B									X			U		N	1		-46,344,459.61
1000	4801	C	B									X			U		N	1		-387,600.64
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-15,000.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,521,880.59
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-3,017.48
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-913,499.17
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-506.17
1000	4901	C	B									X			U		N	1		-34,256,356.81
1000	4901	C	B									X			U		N	1		-33,426,256.66
1000	4901	C	B									X			U		N	1		-1,964,660.64
1000	4901	C	B									X			U		N	1		-173,671.72
1000	4901	C	B									X			U		N	1		-8,544,559.95
1000	4901	C	B									X			U		N	1		-17,889,975.85
	Sub-Total, 1000																			**128,323,172.74**
1021	4871	D	E									X			U		N			1,258,383.39

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1050, Unob Bal: Unobligated balance (total)																				129,581,556.13
1100	4119	D	E	P				DISC				X		X	U		N	1		556,053,000.00
1160, BA: Disc: Appropriation (total)																				556,053,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-331,853.70
1700	4222	D	B			E		DISC				X			U		N	1		-719,083.08
1700	4222	D	E			E		DISC				X			U		N	1		1,338,467.18
1700	4222	D	E			F		DISC				X			U		N	1		298,036.33
1700	4252	D	E			F		DISC				X			U		N			3,977,218.75
1700	4252	D	E			E		DISC				X			U		N			12,311,231.49
Sub-Total, 1700																				**16,874,016.97**
1701	4221	D	B			E		DISC				X			U		N	1		-17,545,652.34
1701	4221	D	B			F		DISC				X			U		N	1		-6,816,077.13
1701	4221	D	E			F		DISC				X			U		N	1		9,432,408.35
1701	4221	D	E			E		DISC				X			U		N	1		23,658,614.34
1701	4251	D	B			E		DISC				X			U		N	1		-11,431,272.42
1701	4251	D	B			F		DISC				X			U		N	1		-281,876.49
1701	4251	D	E			E		DISC				X			U		N	1		7,122,756.03
1701	4251	D	E			F		DISC				X			U		N	1		559,381.18
Sub-Total, 1701																				**4,698,281.52**
1750, BA: Disc: Spending auth: Total																				21,572,298.49
1900, Budget authority total (disc. and mand.)																				577,625,298.49
1930, Total budgetary resources avail (disc. and mand.)																				707,206,854.62
1941	4450	C	E												U		N			-31,934,101.18
1941	4610	C	E		A										U		N			-293,436,803.87
1941	4700	C	E		A										U		N			-93,900,715.50
Sub-Total, 1941																				**-419,271,620.55**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		8,370,447.17
3000	4801	C	B									X		U		N	1		56,352,500.39
3000	4801	C	B									X		U		N	1		47,139,401.96
3000	4801	C	B									X		U		N	1		13,540,650.90
3000	4801	C	B									X		U		N	1		46,344,459.61
3000	4801	C	B									X		U		N	1		387,600.64
3000	4901	C	B									X		U		N	1		34,256,356.81
3000	4901	C	B									X		U		N	1		33,426,256.66
3000	4901	C	B									X		U		N	1		1,964,660.64
3000	4901	C	B									X		U		N	1		173,671.72
3000	4901	C	B									X		U		N	1		8,544,559.95
3000	4901	C	B									X		U		N	1		17,889,975.85
Sub-Total, 3000																			**268,390,542.30**
3010	4221	D	B			F		DISC				X		U		N	1		-6,816,077.13
3010	4221	D	B			E		DISC				X		U		N	1		-17,545,652.34
3010	4251	D	B			E		DISC				X		U		N	1		-11,431,272.42
3010	4251	D	B			F		DISC				X		U		N	1		-281,876.49
Sub-Total, 3010																			**-36,074,878.38**
3020, Obligated balance, start of year (net)																			========== 232,315,663.92
3030	4801	C	B									X		U		N	1		-8,370,447.17
3030	4801	C	B									X		U		N	1		-56,352,500.39
3030	4801	C	B									X		U		N	1		-47,139,401.96
3030	4801	C	B									X		U		N	1		-13,540,650.90
3030	4801	C	B									X		U		N	1		-46,344,459.61
3030	4801	C	B									X		U		N	1		-387,600.64
3030	4801	C	E									X		U		N	1		39,358,167.32
3030	4801	C	E									X		U		N	1		32,339,861.29
3030	4801	C	E									X		U		N	1		16,033,893.91
3030	4801	C	E									X		U		N	1		41,500,111.22
3030	4801	C	E									X		U		N	1		3,147,159.46
3030	4801	C	E									X		U		N	1		5,456,956.01
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-15,000.00
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-1,521,880.59
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-3,017.48
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-913,499.17
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-506.17

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	E					DISC	NEW			X			U		N	1	N	66.97
3030	4802	D	E					DISC	NEW			X			U		N	1	N	-400.00
3030	4802	C	E					DISC	NEW			X			U		N	1	N	425,791.29
3030	4802	C	E					DISC	NEW			X			U		N	1	N	60,075.65
3030	4802	C	E					DISC	BAL			X			U		N	1	N	835,388.21
3030	4802	C	E					DISC	NEW			X			U		N	1	N	21,104.57
3030	4802	C	E					DISC	BAL			X			U		N	1	N	8,002.28
3030	4802	C	E					DISC	BAL			X			U		N	1	N	68.10
3030	4802	C	E					DISC	BAL			X			U		N	1	N	881,017.70
3030	4901	C	B									X			U		N	1		-34,256,356.81
3030	4901	C	B									X			U		N	1		-33,426,256.66
3030	4901	C	B									X			U		N	1		-1,964,660.64
3030	4901	C	B									X			U		N	1		-173,671.72
3030	4901	C	B									X			U		N	1		-8,544,559.95
3030	4901	C	B									X			U		N	1		-17,889,975.85
3030	4901	C	E									X			U		N	1		16,026,549.54
3030	4901	C	E									X			U		N	1		21,799,291.86
3030	4901	C	E									X			U		N	1		12,763,838.36
3030	4901	C	E									X			U		N	1		455,204.48
3030	4901	C	E									X			U		N	1		2,801,915.48
3030	4901	C	E									X			U		N	1		3,602,580.66
3030	4902	C	E					DISC	NEW			X			U		N		N	42,180,076.60
3030	4902	C	E					DISC	BAL			X			U		N		N	309,686.36
3030	4902	C	E					DISC	BAL			X			U		N		N	35,032,901.54
3030	4902	C	E					DISC	BAL			X			U		N		N	50,245,462.80
3030	4902	C	E					DISC	BAL			X			U		N		N	50,414,558.42
3030	4902	C	E					DISC	BAL			X			U		N		N	15,058,338.27
3030	4902	C	E					DISC	BAL			X			U		N		N	6,799,223.31
3030	4902	C	E					DISC	NEW			X			U		N		N	6,840,539.82
3030	4902	C	E					DISC	NEW			X			U		N		N	40,418,084.82
3030	4902	C	E					DISC	NEW			X			U		N		N	12,648,305.61
3030	4902	C	E					DISC	NEW			X			U		N		N	118,458,463.33
3030	4902	C	E					DISC	NEW			X			U		N		N	2,351,712.00
Sub-Total, 3030																				**307,429,551.53**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	15,000.00
3040	4802	C	B					DISC	BAL			X			U		N	1	N	1,521,880.59
3040	4802	C	B					DISC	BAL			X			U		N	1	N	3,017.48
3040	4802	C	B					DISC	BAL			X			U		N	1	N	913,499.17
3040	4802	C	B					DISC	BAL			X			U		N	1	N	506.17
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-66.97
3040	4802	D	E					DISC	NEW			X			U		N	1	N	400.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	E					DISC	NEW			X			U		N	1	N	-425,791.29
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-60,075.65
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-835,388.21
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-21,104.57
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-8,002.28
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-68.10
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-881,017.70
3040	4902	C	E					DISC	NEW			X			U		N		N	-42,180,076.60
3040	4902	C	E					DISC	BAL			X			U		N		N	-309,686.36
3040	4902	C	E					DISC	BAL			X			U		N		N	-35,032,901.54
3040	4902	C	E					DISC	BAL			X			U		N		N	-50,245,462.80
3040	4902	C	E					DISC	BAL			X			U		N		N	-50,414,558.42
3040	4902	C	E					DISC	BAL			X			U		N		N	-15,058,338.27
3040	4902	C	E					DISC	BAL			X			U		N		N	-6,799,223.31
3040	4902	C	E					DISC	NEW			X			U		N		N	-6,840,539.82
3040	4902	C	E					DISC	NEW			X			U		N		N	-40,418,084.82
3040	4902	C	E					DISC	NEW			X			U		N		N	-12,648,305.61
3040	4902	C	E					DISC	NEW			X			U		N		N	-118,458,463.33
3040	4902	C	E					DISC	NEW			X			U		N		N	-2,351,712.00
Sub-Total,	**3040**																			**-380,534,564.24**
3050	4221	D	B			E		DISC				X			U		N	1		17,545,652.34
3050	4221	D	B			F		DISC				X			U		N	1		6,816,077.13
3050	4221	D	E			E		DISC				X			U		N	1		-23,658,614.34
3050	4221	D	E			F		DISC				X			U		N	1		-9,432,408.35
3050	4251	D	B			F		DISC				X			U		N	1		281,876.49
3050	4251	D	B			E		DISC				X			U		N	1		11,431,272.42
3050	4251	D	E			F		DISC				X			U		N	1		-559,381.18
3050	4251	D	E			E		DISC				X			U		N	1		-7,122,756.03
Sub-Total,	**3050**																			**-4,698,281.52**
3080	4871	D	E									X			U		N			-1,258,383.39
3090	4801	C	E												U		N	1		39,358,167.32
3090	4801	C	E												U		N	1		32,339,861.29
3090	4801	C	E												U		N	1		16,033,893.91
3090	4801	C	E												U		N	1		41,500,111.22
3090	4801	C	E												U		N	1		3,147,159.46
3090	4801	C	E												U		N	1		5,456,956.01
3090	4871	D	E												U		N			-1,258,383.39
3090	4901	C	E												U		N	1		16,026,549.54
3090	4901	C	E												U		N	1		21,799,291.86
3090	4901	C	E												U		N	1		12,763,838.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											U		N	1		455,204.48
3090	4901	C	E											U		N	1		2,801,915.48
3090	4901	C	E											U		N	1		3,602,580.66
Sub-Total, 3090																			**194,027,146.20**
3091	4221	D	E			F		DISC						U		N	1		-9,432,408.35
3091	4221	D	E			E		DISC						U		N	1		-23,658,614.34
3091	4251	D	E			E		DISC						U		N	1		-7,122,756.03
3091	4251	D	E			F		DISC						U		N	1		-559,381.18
Sub-Total, 3091																			**-40,773,159.90**
3100, Obligated balance, end of year (net)																			========== 153,253,986.30

BA & O, Net

4000, Disc: Budget authority, gross																			========== 577,625,298.49
4010	4802	C	E					DISC	NEW			X		U		N	1	N	66.97
4010	4802	D	E					DISC	NEW			X		U		N	1	N	-400.00
4010	4802	C	E					DISC	NEW			X		U		N	1	N	425,791.29
4010	4802	C	E					DISC	NEW			X		U		N	1	N	60,075.65
4010	4802	C	E					DISC	NEW			X		U		N	1	N	21,104.57
4010	4902	C	E					DISC	NEW			X		U		N		N	42,180,076.60
4010	4902	C	E					DISC	NEW			X		U		N		N	6,840,539.82
4010	4902	C	E					DISC	NEW			X		U		N		N	40,418,084.82
4010	4902	C	E					DISC	NEW			X		U		N		N	12,648,305.61
4010	4902	C	E					DISC	NEW			X		U		N		N	118,458,463.33
4010	4902	C	E					DISC	NEW			X		U		N		N	2,351,712.00
Sub-Total, 4010																			**223,403,820.66**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-15,000.00
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1,521,880.59
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-3,017.48
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-913,499.17
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-506.17
4011	4802	C	E					DISC	BAL			X		U		N	1	N	835,388.21
4011	4802	C	E					DISC	BAL			X		U		N	1	N	8,002.28
4011	4802	C	E					DISC	BAL			X		U		N	1	N	68.10
4011	4802	C	E					DISC	BAL			X		U		N	1	N	881,017.70

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL			X			U		N		N	309,686.36
4011	4902	C	E					DISC	BAL			X			U		N		N	35,032,901.54
4011	4902	C	E					DISC	BAL			X			U		N		N	50,245,462.80
4011	4902	C	E					DISC	BAL			X			U		N		N	50,414,558.42
4011	4902	C	E					DISC	BAL			X			U		N		N	15,058,338.27
4011	4902	C	E					DISC	BAL			X			U		N		N	6,799,223.31
	Sub-Total, 4011																			**157,130,743.58**
4020, Disc: Total outlays, gross																				==========
																				380,534,564.24
4030	4222	D	B			F		DISC				X			U		N	1		331,853.70
4030	4222	D	E			F		DISC				X			U		N	1		-298,036.33
4030	4252	D	E			F		DISC				X			U		N			-3,977,218.75
	Sub-Total, 4030																			**-3,943,401.38**
4033	4222	D	B			E		DISC				X			U		N	1		719,083.08
4033	4222	D	E			E		DISC				X			U		N	1		-1,338,467.18
4033	4252	D	E			E		DISC				X			U		N			-12,311,231.49
	Sub-Total, 4033																			**-12,930,615.59**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-16,874,016.97
4050	4221	D	B			F		DISC				X			U		N	1		6,816,077.13
4050	4221	D	B			E		DISC				X			U		N	1		17,545,652.34
4050	4221	D	E			E		DISC				X			U		N	1		-23,658,614.34
4050	4221	D	E			F		DISC				X			U		N	1		-9,432,408.35
4050	4251	D	B			F		DISC				X			U		N	1		281,876.49
4050	4251	D	B			E		DISC				X			U		N	1		11,431,272.42
4050	4251	D	E			E		DISC				X			U		N	1		-7,122,756.03
4050	4251	D	E			F		DISC				X			U		N	1		-559,381.18
	Sub-Total, 4050																			**-4,698,281.52**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-4,698,281.52
4070, Disc: Budget authority, net																				==========
																				556,053,000.00
4080, Disc: Outlays, net																				==========
																				363,660,547.27

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				556,053,000.00
4190, Outlays, net (disc. and mand.)																				363,660,547.27

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Highway Construction: Mount St. Helens National Monument
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -8029 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	7		81,825.07
1050, Unob Bal: Unobligated balance (total)																				81,825.07
1930, Total budgetary resources avail (disc. and mand.)																				81,825.07
1941	4450	C	E												U		N			-81,825.07

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 69-12- /X -1103 -005-0
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-1.40
0900	4801	C	E									X		U		N	1		1.40
	Sub-Total, 0900																		**0.00**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		201,920.84
1000	4801	C	B									X		U		N	1		-1.40
	Sub-Total, 1000																		**201,919.44**
1021	4871	D	E									X		U		N			1.40
1050, Unob Bal: Unobligated balance (total)																			========== 201,920.84
1930, Total budgetary resources avail (disc. and mand.)																			========== 201,920.84
1941	4450	C	E											U		N			-1.42
1941	4610	C	E	A										U		N			-201,919.42
	Sub-Total, 1941																		**-201,920.84**
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		1.40
3020, Obligated balance, start of year (net)																			====== 1.40
3030	4801	C	B									X		U		N	1		-1.40
3030	4801	C	E									X		U		N	1		1.40
	Sub-Total, 3030																		**0.00**
3080	4871	D	E									X		U		N			-1.40
3090	4801	C	E											U		N	1		1.40
3090	4871	D	E											U		N			-1.40
	Sub-Total, 3090																		**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Capital Improvement and Maintenance
Treasury Account:
Budget Account Id: 005-96-1103 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

Program Activity Total Obligations

0900, Total new obligations 648,555,035.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 663,310,137.08

1021, Unob Bal: Recov of prior year unpaid obligations 1,258,406.05

1050, Unob Bal: Unobligated balance (total) 664,568,543.13

1100, BA: Disc: Appropriation 556,053,000.00

1160, BA: Disc: Appropriation (total) 556,053,000.00

1700, BA: Disc: Spending auth: Collected 16,874,016.97

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 4,698,281.52

1750, BA: Disc: Spending auth: Total 21,572,298.49

1900, Budget authority total (disc. and mand.) 577,625,298.49

1930, Total budgetary resources avail (disc. and mand.) 1,242,193,841.62

1940, Unob Bal: Memo: Unob bal expiring -193,577,757.62

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -419,555,366.46

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Capital Improvement and Maintenance
Treasury Account:
Budget Account Id: 005-96-1103 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 361,644,005.77

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -36,074,878.38

3020, Obligated balance, start of year (net) 325,569,127.39

3030, Ob Bal: Obligations incurred: Unexpired accounts 648,555,035.00

3040, Ob Bal: Outlays (gross) -466,460,951.73

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -4,698,281.52

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,258,406.05

3090, Ob Bal: EOY: Unpaid obligations (gross) 542,479,682.99

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -40,773,159.90

3100, Obligated balance, end of year (net) 501,706,523.09

BA & O, Net

4000, Disc: Budget authority, gross 577,625,298.49

4010, Disc: Outlays from new authority 223,403,820.66

4011, Disc: Outlays from balances 243,057,131.07

4020, Disc: Total outlays, gross 466,460,951.73

4030, Disc: Offsets, BA and OL: Collections fm Fed srcs -3,943,401.38

4033, Disc: Offsets, BA and OL: Collections, nonFed srcs -12,930,615.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Capital Improvement and Maintenance
Treasury Account:
Budget Account Id: 005-96-1103 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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -16,874,016.97
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-4,698,281.52
4060, Disc: Additional offsets against BA only (total)																				========== -4,698,281.52
4070, Disc: Budget authority, net																				========== 556,053,000.00
4080, Disc: Outlays, net																				========== 449,586,934.76
4180, Budget authority, net (disc. and mand.)																				========== 556,053,000.00
4190, Outlays, net (disc. and mand.)																				========== 449,586,934.76

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-65,627,344.78
0900	4801	C	B									X			U		N	1		-18,964,768.28
0900	4801	C	B									X			U		N	1		-19,663,326.47
0900	4801	C	E									X			U		N	1		15,025,809.47
0900	4801	C	E									X			U		N	1		16,934,046.39
0900	4801	C	E									X			U		N	1		64,849,598.29
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-65.37
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-22,400.00
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-331,650.60
0900	4802	C	E					DISC	BAL			X			U		N	1	N	7,550.00
0900	4802	C	E					DISC	BAL			X			U		N	1	N	293,738.40
0900	4802	C	E					DISC	BAL			X			U		N	1	N	8.11
0900	4802	C	E					DISC	NEW			X			U		N	1	N	556.75
0900	4802	C	E					DISC	NEW			X			U		N	1	N	41,516.34
0900	4901	C	B									X			U		N	1		-2,449,466.74
0900	4901	D	B									X			U		N	1		1.95
0900	4901	C	B									X			U		N	1		-33,525,098.98
0900	4901	C	B									X			U		N	1		-1,792,749.04
0900	4901	C	E									X			U		N	1		932,477.80
0900	4901	D	E									X			U		N	1		-206,444.11
0900	4901	C	E									X			U		N	1		156,835.51
0900	4901	C	E									X			U		N	1		21,980,548.63
0900	4902	C	E					DISC	NEW			X			U		N		N	175,865,915.11
0900	4902	C	E					DISC	BAL			X			U		N		N	8,902,761.30
0900	4902	C	E					DISC	BAL			X			U		N		N	11,643,168.03
0900	4902	C	E					DISC	NEW			X			U		N		N	7,908,700.82
0900	4902	D	E					DISC	BAL			X			U		N		N	-1.95
0900	4902	C	E					DISC	BAL			X			U		N		N	53,237,102.67
0900	4902	C	E					DISC	NEW			X			U		N		N	11,469,994.31
0900	4902	C	E					DISC	NEW			X			U		N		N	206,444.11
Sub-Total, 0900																				**246,873,457.67**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		142,660,128.64
1000	4221	D	B			E		DISC				X			U		N	1		4,120,330.12
1000	4221	D	B			F		DISC				X			U		N	1		27,937,644.39
1000	4222	D	B			E		DISC				X			U		N	1		286,653.19
1000	4222	D	B			F		DISC				X			U		N	1		4,563,690.48
1000	4251	D	B			E		DISC				X			U		N	1		1,902,600.65
1000	4251	D	B			F		DISC				X			U		N	1		4,244,287.97
1000	4801	C	B									X			U		N	1		-65,627,344.78
1000	4801	C	B									X			U		N	1		-18,964,768.28
1000	4801	C	B									X			U		N	1		-19,663,326.47
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-65.37
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-22,400.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-331,650.60
1000	4901	C	B									X			U		N	1		-2,449,466.74
1000	4901	D	B									X			U		N	1		1.95
1000	4901	C	B									X			U		N	1		-33,525,098.98
1000	4901	C	B									X			U		N	1		-1,792,749.04
Sub-Total, 1000																				**43,338,467.13**
1021	4871	D	E									X			U		N			1,337,300.04
1050, Unob Bal: Unobligated balance (total)																				========== 44,675,767.17
1100	4119	D	E	P				DISC				X		X	U		N	1		312,012,000.00
1121	4170	D	E	P				DISC		12	1115	X			U		N			28,917,000.00
1160, BA: Disc: Appropriation (total)																				========== 340,929,000.00
1700	4222	D	B			E		DISC				X			U		N	1		-286,653.19
1700	4222	D	B			F		DISC				X			U		N	1		-4,563,690.48
1700	4222	D	E			F		DISC				X			U		N	1		3,773,119.15
1700	4222	D	E			E		DISC				X			U		N	1		440,515.24
1700	4252	D	E			E		DISC				X			U		N			2,817,416.15
1700	4252	D	E			F		DISC				X			U		N			15,884,370.74
Sub-Total, 1700																				**18,065,077.61**
1701	4221	D	B			E		DISC				X			U		N	1		-4,120,330.12
1701	4221	D	B			F		DISC				X			U		N	1		-27,937,644.39
1701	4221	D	E			F		DISC				X			U		N	1		33,134,314.02
1701	4221	D	E			E		DISC				X			U		N	1		3,928,948.69

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			E		DISC				X		U		N	1		-1,902,600.65
1701	4251	D	B			F		DISC				X		U		N	1		-4,244,287.97
1701	4251	D	E			E		DISC				X		U		N	1		1,263,014.83
1701	4251	D	E			F		DISC				X		U		N	1		2,592,932.43
	Sub-Total, 1701																		**2,714,346.84**
1750, BA: Disc: Spending auth: Total																			========== 20,779,424.45
1900, Budget authority total (disc. and mand.)																			========== 361,708,424.45
1930, Total budgetary resources avail (disc. and mand.)																			========== 406,384,191.62
1941	4450	C	E											U		N			-26,353,368.17
1941	4610	C	E		A									U		N			-133,401,427.60
1941	4700	C	E		A									U		N			-14,726,111.35
	Sub-Total, 1941																		**-174,480,907.12**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		65,627,344.78
3000	4801	C	B									X		U		N	1		18,964,768.28
3000	4801	C	B									X		U		N	1		19,663,326.47
3000	4901	C	B									X		U		N	1		2,449,466.74
3000	4901	D	B									X		U		N	1		-1.95
3000	4901	C	B									X		U		N	1		33,525,098.98
3000	4901	C	B									X		U		N	1		1,792,749.04
	Sub-Total, 3000																		**142,022,752.34**
3010	4221	D	B			F		DISC				X		U		N	1		-27,937,644.39
3010	4221	D	B			E		DISC				X		U		N	1		-4,120,330.12
3010	4251	D	B			E		DISC				X		U		N	1		-1,902,600.65
3010	4251	D	B			F		DISC				X		U		N	1		-4,244,287.97
	Sub-Total, 3010																		**-38,204,863.13**
3020, Obligated balance, start of year (net)																			========== 103,817,889.21
3030	4801	C	B									X		U		N	1		-65,627,344.78

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	B									X		U		N	1		-18,964,768.28
3030	4801	C	B									X		U		N	1		-19,663,326.47
3030	4801	C	E									X		U		N	1		15,025,809.47
3030	4801	C	E									X		U		N	1		16,934,046.39
3030	4801	C	E									X		U		N	1		64,849,598.29
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-65.37
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-22,400.00
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-331,650.60
3030	4802	C	E					DISC	BAL			X		U		N	1	N	7,550.00
3030	4802	C	E					DISC	BAL			X		U		N	1	N	293,738.40
3030	4802	C	E					DISC	BAL			X		U		N	1	N	8.11
3030	4802	C	E					DISC	NEW			X		U		N	1	N	556.75
3030	4802	C	E					DISC	NEW			X		U		N	1	N	41,516.34
3030	4901	C	B									X		U		N	1		-2,449,466.74
3030	4901	D	B									X		U		N	1		1.95
3030	4901	C	B									X		U		N	1		-33,525,098.98
3030	4901	C	B									X		U		N	1		-1,792,749.04
3030	4901	C	E									X		U		N	1		932,477.80
3030	4901	D	E									X		U		N	1		-206,444.11
3030	4901	C	E									X		U		N	1		156,835.51
3030	4901	C	E									X		U		N	1		21,980,548.63
3030	4902	C	E					DISC	NEW			X		U		N		N	175,865,915.11
3030	4902	C	E					DISC	BAL			X		U		N		N	8,902,761.30
3030	4902	C	E					DISC	BAL			X		U		N		N	11,643,168.03
3030	4902	C	E					DISC	NEW			X		U		N		N	7,908,700.82
3030	4902	D	E					DISC	BAL			X		U		N		N	-1.95
3030	4902	C	E					DISC	BAL			X		U		N		N	53,237,102.67
3030	4902	C	E					DISC	NEW			X		U		N		N	11,469,994.31
3030	4902	C	E					DISC	NEW			X		U		N		N	206,444.11
Sub-Total, 3030																			**246,873,457.67**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	65.37
3040	4802	C	B					DISC	BAL			X		U		N	1	N	22,400.00
3040	4802	C	B					DISC	BAL			X		U		N	1	N	331,650.60
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-7,550.00
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-293,738.40
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-8.11
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-556.75
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-41,516.34
3040	4902	C	E					DISC	NEW			X		U		N		N	-175,865,915.11
3040	4902	C	E					DISC	BAL			X		U		N		N	-8,902,761.30
3040	4902	C	E					DISC	BAL			X		U		N		N	-11,643,168.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	NEW			X			U		N		N	-7,908,700.82
3040	4902	D	E					DISC	BAL			X			U		N		N	1.95
3040	4902	C	E					DISC	BAL			X			U		N		N	-53,237,102.67
3040	4902	C	E					DISC	NEW			X			U		N		N	-11,469,994.31
3040	4902	C	E					DISC	NEW			X			U		N		N	-206,444.11
	Sub-Total, 3040																			**-269,223,338.03**
3050	4221	D	B			E		DISC				X			U		N	1		4,120,330.12
3050	4221	D	B			F		DISC				X			U		N	1		27,937,644.39
3050	4221	D	E			E		DISC				X			U		N	1		-3,928,948.69
3050	4221	D	E			F		DISC				X			U		N	1		-33,134,314.02
3050	4251	D	B			F		DISC				X			U		N	1		4,244,287.97
3050	4251	D	B			E		DISC				X			U		N	1		1,902,600.65
3050	4251	D	E			F		DISC				X			U		N	1		-2,592,932.43
3050	4251	D	E			E		DISC				X			U		N	1		-1,263,014.83
	Sub-Total, 3050																			**-2,714,346.84**
3080	4871	D	E									X			U		N			-1,337,300.04
3090	4801	C	E												U		N	1		15,025,809.47
3090	4801	C	E												U		N	1		16,934,046.39
3090	4801	C	E												U		N	1		64,849,598.29
3090	4871	D	E												U		N			-1,337,300.04
3090	4901	C	E												U		N	1		932,477.80
3090	4901	D	E												U		N	1		-206,444.11
3090	4901	C	E												U		N	1		156,835.51
3090	4901	C	E												U		N	1		21,980,548.63
	Sub-Total, 3090																			**118,335,571.94**
3091	4221	D	E			F		DISC							U		N	1		-33,134,314.02
3091	4221	D	E			E		DISC							U		N	1		-3,928,948.69
3091	4251	D	E			E		DISC							U		N	1		-1,263,014.83
3091	4251	D	E			F		DISC							U		N	1		-2,592,932.43
	Sub-Total, 3091																			**-40,919,209.97**
3100, Obligated balance, end of year (net)																				**==========**
																				77,416,361.97

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				361,708,424.45
4010	4802	C	E					DISC	NEW			X		U			N	1	N	556.75
4010	4802	C	E					DISC	NEW			X		U			N	1	N	41,516.34
4010	4902	C	E					DISC	NEW			X		U			N		N	175,865,915.11
4010	4902	C	E					DISC	NEW			X		U			N		N	7,908,700.82
4010	4902	C	E					DISC	NEW			X		U			N		N	11,469,994.31
4010	4902	C	E					DISC	NEW			X		U			N		N	206,444.11
	Sub-Total, 4010																			**195,493,127.44**
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-65.37
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-22,400.00
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-331,650.60
4011	4802	C	E					DISC	BAL			X		U			N	1	N	7,550.00
4011	4802	C	E					DISC	BAL			X		U			N	1	N	293,738.40
4011	4802	C	E					DISC	BAL			X		U			N	1	N	8.11
4011	4902	C	E					DISC	BAL			X		U			N		N	8,902,761.30
4011	4902	C	E					DISC	BAL			X		U			N		N	11,643,168.03
4011	4902	D	E					DISC	BAL			X		U			N		N	-1.95
4011	4902	C	E					DISC	BAL			X		U			N		N	53,237,102.67
	Sub-Total, 4011																			**73,730,210.59**
4020, Disc: Total outlays, gross																				==========
																				269,223,338.03
4030	4222	D	B			F		DISC				X		U			N	1		4,563,690.48
4030	4222	D	E			F		DISC				X		U			N	1		-3,773,119.15
4030	4252	D	E			F		DISC				X		U			N			-15,884,370.74
	Sub-Total, 4030																			**-15,093,799.41**
4033	4222	D	B			E		DISC				X		U			N	1		286,653.19
4033	4222	D	E			E		DISC				X		U			N	1		-440,515.24
4033	4252	D	E			E		DISC				X		U			N			-2,817,416.15
	Sub-Total, 4033																			**-2,971,278.20**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-18,065,077.61
4050	4221	D	B			F		DISC				X		U			N	1		27,937,644.39

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4050	4221	D	B			E		DISC				X			U		N	1		4,120,330.12
4050	4221	D	E			E		DISC				X			U		N	1		-3,928,948.69
4050	4221	D	E			F		DISC				X			U		N	1		-33,134,314.02
4050	4251	D	B			F		DISC				X			U		N	1		4,244,287.97
4050	4251	D	B			E		DISC				X			U		N	1		1,902,600.65
4050	4251	D	E			E		DISC				X			U		N	1		-1,263,014.83
4050	4251	D	E			F		DISC				X			U		N	1		-2,592,932.43
	Sub-Total, 4050																			**-2,714,346.84**

4060, Disc: Additional offsets against BA only (total) ==========
-2,714,346.84

4070, Disc: Budget authority, net ==========
340,929,000.00

4080, Disc: Outlays, net ==========
251,158,260.42

4180, Budget authority, net (disc. and mand.) ==========
340,929,000.00

4190, Outlays, net (disc. and mand.) ==========
251,158,260.42

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Gifts, Donations and Bequests for Forest and Range Land Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-196.21
0900	4801	C	E									X			U		N	7		445.26
0900	4902	C	E					DISC	BAL			X			U		N		N	2,000.00
0900	4902	C	E					DISC	NEW			X			U		N		N	10,477.75
	Sub-Total, 0900																			**12,726.80**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	7		151,473.63
1000	4801	C	B									X			U		N	7		-196.21
	Sub-Total, 1000																			**151,277.42**
1021	4871	D	E									X			U		N			196.21
1050, Unob Bal: Unobligated balance (total)																				========== 151,473.63
1102	4114	C	E	P				DISC				X			U		N	7		-7,796.07
1160, BA: Disc: Appropriation (total)																				======= -7,796.07
1900, Budget authority total (disc. and mand.)																				======= -7,796.07
1930, Total budgetary resources avail (disc. and mand.)																				========== 143,677.56
1941	4450	C	E												U		N			-141.85
1941	4610	C	E		A										U		N			-130,808.91
	Sub-Total, 1941																			**-130,950.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Gifts, Donations and Bequests for Forest and Range Land Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		196.21
3020, Obligated balance, start of year (net)																				196.21
3030	4801	C	B									X			U		N	7		-196.21
3030	4801	C	E									X			U		N	7		445.26
3030	4902	C	E					DISC	BAL			X			U		N		N	2,000.00
3030	4902	C	E					DISC	NEW			X			U		N		N	10,477.75
Sub-Total, 3030																				**12,726.80**
3040	4902	C	E					DISC	BAL			X			U		N		N	-2,000.00
3040	4902	C	E					DISC	NEW			X			U		N		N	-10,477.75
Sub-Total, 3040																				**-12,477.75**
3080	4871	D	E									X			U		N			-196.21
3090	4801	C	E												U		N	7		445.26
3090	4871	D	E												U		N			-196.21
Sub-Total, 3090																				**249.05**
3100, Obligated balance, end of year (net)																				249.05
BA & O, Net																				
4000, Disc: Budget authority, gross																				-7,796.07
4010	4902	C	E					DISC	NEW			X			U		N		N	10,477.75
4011	4902	C	E					DISC	BAL			X			U		N		N	2,000.00
4020, Disc: Total outlays, gross																				12,477.75
4070, Disc: Budget authority, net																				-7,796.07
4080, Disc: Outlays, net																				12,477.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Gifts, Donations and Bequests for Forest and Range Land Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				-7,796.07
4190, Outlays, net (disc. and mand.)																				12,477.75

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest and Rangeland Research
Treasury Account:
Budget Account Id: 005-96-1104 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

Program Activity Total Obligations

0900, Total new obligations 246,886,184.47

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 43,489,744.55

1021, Unob Bal: Recov of prior year unpaid obligations 1,337,496.25

1050, Unob Bal: Unobligated balance (total) 44,827,240.80

1100, BA: Disc: Appropriation 312,012,000.00

1102, BA: Disc: Appropriation (trust fund) -7,796.07

1121, BA: Disc: Approps transferred from other accounts 28,917,000.00

1160, BA: Disc: Appropriation (total) 340,921,203.93

1700, BA: Disc: Spending auth: Collected 18,065,077.61

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,714,346.84

1750, BA: Disc: Spending auth: Total 20,779,424.45

1900, Budget authority total (disc. and mand.) 361,700,628.38

1930, Total budgetary resources avail (disc. and mand.) 406,527,869.18

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -174,611,857.88

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest and Rangeland Research
Treasury Account:
Budget Account Id: 005-96-1104 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	142,022,948.55
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-38,204,863.13
3020, Obligated balance, start of year (net)	103,818,085.42
3030, Ob Bal: Obligations incurred: Unexpired accounts	246,886,184.47
3040, Ob Bal: Outlays (gross)	-269,235,815.78
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,714,346.84
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,337,496.25
3090, Ob Bal: EOY: Unpaid obligations (gross)	118,335,820.99
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-40,919,209.97
3100, Obligated balance, end of year (net)	77,416,611.02

BA & O, Net

4000, Disc: Budget authority, gross	361,700,628.38
4010, Disc: Outlays from new authority	195,503,605.19
4011, Disc: Outlays from balances	73,732,210.59
4020, Disc: Total outlays, gross	269,235,815.78
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-15,093,799.41
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,971,278.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest and Rangeland Research
Treasury Account:
Budget Account Id: 005-96-1104 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
4040, Disc: Offsets against gross BA and outlays (total)																				-18,065,077.61
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-2,714,346.84
4060, Disc: Additional offsets against BA only (total)																				-2,714,346.84
4070, Disc: Budget authority, net																				340,921,203.93
4080, Disc: Outlays, net																				251,170,738.17
4180, Budget authority, net (disc. and mand.)																				340,921,203.93
4190, Outlays, net (disc. and mand.)																				251,170,738.17

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-5,169,677.70
0900	4801	C	B									X			U		N	1		-35,661,365.00
0900	4801	C	B									X			U		N	1		-33,163,251.36
0900	4801	C	B									X			U		N	1		-9,668,173.19
0900	4801	C	B									X			U		N	1		-130,145,456.24
0900	4801	C	B									X			U		N	1		-8,661,580.67
0900	4801	C	B									X			U		N	1		-7,296,844.05
0900	4801	C	B									X			U		N	1		-61,412,126.83
0900	4801	C	B									X			U		N	1		-40,182,283.38
0900	4801	C	B									X			U		N	1		-12,866,416.36
0900	4801	C	B									X			U		N	1		-3,903,901.42
0900	4801	C	E									X			U		N	1		8,500,206.05
0900	4801	C	E									X			U		N	1		5,191,635.55
0900	4801	C	E									X			U		N	1		52,742,710.38
0900	4801	C	E									X			U		N	1		14,009,456.56
0900	4801	C	E									X			U		N	1		8,136,419.28
0900	4801	C	E									X			U		N	1		34,236,722.18
0900	4801	C	E									X			U		N	1		2,052,330.58
0900	4801	C	E									X			U		N	1		27,948,175.64
0900	4801	C	E									X			U		N	1		34,314,934.53
0900	4801	C	E									X			U		N	1		114,546,155.95
0900	4801	C	E									X			U		N	1		8,189,513.51
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-81,347.36
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-418,021.00
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-89,334.06
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-212,310.96
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-9,515.19
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-2,059,607.33
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-258,868.71
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-7,500.00
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-1,656.45
0900	4802	C	B				DISC	BAL				X			U		N	1	N	-321,083.74
0900	4802	C	E				DISC	BAL				X			U		N	1	N	187,166.66
0900	4802	C	E				DISC	BAL				X			U		N	1	N	42,132.63
0900	4802	C	E				DISC	BAL				X			U		N	1	N	6,084.71
0900	4802	C	E				DISC	NEW				X			U		N	1	N	2.71
0900	4802	C	E				DISC	NEW				X			U		N	1	N	591,119.40
0900	4802	C	E				DISC	BAL				X			U		N	1	N	927.98
0900	4802	C	E				DISC	NEW				X			U		N	1	N	36.98
0900	4802	C	E				DISC	NEW				X			U		N	1	N	6,399.73

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4802	C	E					DISC	BAL			X			U		N	1	N	243,288.60
0900	4802	C	E					DISC	BAL			X			U		N	1	N	31,124.55
0900	4802	C	E					DISC	NEW			X			U		N	1	N	28,647.78
0900	4802	C	E					DISC	BAL			X			U		N	1	N	45,537.30
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1,868,646.56
0900	4802	C	E					DISC	BAL			X			U		N	1	N	355,315.15
0900	4802	C	E					DISC	NEW			X			U		N	1	N	12.44
0900	4802	C	E					DISC	NEW			X			U		N	1	N	35,677.46
0900	4802	C	E					DISC	NEW			X			U		N	1	N	30,661.31
0900	4802	C	E					DISC	NEW			X			U		N	1	N	2,032.58
0900	4901	D	B									X			U		N	1		14,494.53
0900	4901	C	B									X			U		N	1		-4,485,412.66
0900	4901	C	B									X			U		N	1		-684,816.21
0900	4901	C	B									X			U		N	1		-1,149,120.43
0900	4901	C	B									X			U		N	1		-860,623.09
0900	4901	C	B									X			U		N	1		-12,251,691.53
0900	4901	C	B									X			U		N	1		-1,872.34
0900	4901	C	B									X			U		N	1		-20,426,356.62
0900	4901	C	B									X			U		N	1		-709,248.09
0900	4901	C	B									X			U		N	1		-3,528,427.08
0900	4901	C	B									X			U		N	1		-357,274.50
0900	4901	C	B									X			U		N	1		-626,792.48
0900	4901	C	E									X			U		N	1		550,131.04
0900	4901	C	E									X			U		N	1		343,995.63
0900	4901	C	E									X			U		N	1		19,731,630.56
0900	4901	C	E									X			U		N	1		307,993.84
0900	4901	C	E									X			U		N	1		167,760.00
0900	4901	C	E									X			U		N	1		11,973,908.89
0900	4901	C	E									X			U		N	1		161,340.50
0900	4901	C	E									X			U		N	1		357,630.39
0900	4901	D	E									X			U		N	1		-116,175.53
0900	4901	C	E									X			U		N	1		2,177,484.61
0900	4901	C	E									X			U		N	1		358,467.36
0900	4902	C	E					DISC	BAL			X			U		N		N	48,833,577.14
0900	4902	C	E					DISC	BAL			X			U		N		N	18,663,026.32
0900	4902	C	E					DISC	BAL			X			U		N		N	29,495,810.55
0900	4902	C	E					DISC	BAL			X			U		N		N	3,122,361.37
0900	4902	C	E					DISC	BAL			X			U		N		N	620,042.48
0900	4902	C	E					DISC	BAL			X			U		N		N	2,764,042.09
0900	4902	C	E					DISC	BAL			X			U		N		N	17,920,831.76
0900	4902	C	E					DISC	BAL			X			U		N		N	4,878,259.51
0900	4902	C	E					DISC	BAL			X			U		N		N	7,955,403.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4902	C	E					DISC	NEW			X			U		N		N	11,608,956.29
0900	4902	C	E					DISC	NEW			X			U		N		N	5,705,020.81
0900	4902	C	E					DISC	BAL			X			U		N		N	15,821,393.87
0900	4902	C	E					DISC	NEW			X			U		N		N	146.24
0900	4902	C	E					DISC	NEW			X			U		N		N	9,989,838.14
0900	4902	C	E					DISC	NEW			X			U		N		N	6,382,635.11
0900	4902	C	E					DISC	NEW			X			U		N		N	23,833.16
0900	4902	C	E					DISC	BAL			X			U		N		N	8,859,142.03
0900	4902	C	E					DISC	NEW			X			U		N		N	1,158,576.95
0900	4902	D	E					DISC	NEW			X			U		N		N	-161,010.00
0900	4902	C	E					DISC	NEW			X			U		N		N	27,197,792.17
0900	4902	C	E					DISC	NEW			X			U		N		N	3,958,731.54
0900	4902	C	E					DISC	NEW			X			U		N		N	6,984,030.52
0900	4902	C	E					DISC	NEW			X			U		N		N	4,581,040.45
0900	4902	C	E					DISC	BAL			X			U		N		N	4,016,180.27
	Sub-Total, 0900																			**193,079,443.08**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		420,819,275.01
1000	4221	D	B			E		DISC				X			U		N	1		95,986.86
1000	4221	D	B			F		DISC				X			U		N	1		11,279,761.10
1000	4222	D	B			F		DISC				X			U		N	1		13,956,002.11
1000	4222	D	B			E		DISC				X			U		N	1		9,108.23
1000	4251	D	B			E		DISC				X			U		N	1		1,730,156.42
1000	4251	D	B			F		DISC				X			U		N	1		620,004.72
1000	4801	C	B									X			U		N	1		-5,169,677.70
1000	4801	C	B									X			U		N	1		-35,661,365.00
1000	4801	C	B									X			U		N	1		-33,163,251.36
1000	4801	C	B									X			U		N	1		-9,668,173.19
1000	4801	C	B									X			U		N	1		-130,145,456.24
1000	4801	C	B									X			U		N	1		-8,661,580.67
1000	4801	C	B									X			U		N	1		-7,296,844.05
1000	4801	C	B									X			U		N	1		-61,412,126.83
1000	4801	C	B									X			U		N	1		-40,182,283.38
1000	4801	C	B									X			U		N	1		-12,866,416.36
1000	4801	C	B									X			U		N	1		-3,903,901.42
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-81,347.36
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-418,021.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-89,334.06
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-212,310.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-9,515.19
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-2,059,607.33
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-258,868.71
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-7,500.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,656.45
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-321,083.74
1000	4901	D	B									X			U		N	1		14,494.53
1000	4901	C	B									X			U		N	1		-4,485,412.66
1000	4901	C	B									X			U		N	1		-684,816.21
1000	4901	C	B									X			U		N	1		-1,149,120.43
1000	4901	C	B									X			U		N	1		-860,623.09
1000	4901	C	B									X			U		N	1		-12,251,691.53
1000	4901	C	B									X			U		N	1		-1,872.34
1000	4901	C	B									X			U		N	1		-20,426,356.62
1000	4901	C	B									X			U		N	1		-709,248.09
1000	4901	C	B									X			U		N	1		-3,528,427.08
1000	4901	C	B									X			U		N	1		-357,274.50
1000	4901	C	B									X			U		N	1		-626,792.48
	Sub-Total, 1000																			**51,852,832.95**
1021	4871	D	E									X			U		N			2,333,689.93
1050, Unob Bal: Unobligated balance (total)																				========== 54,186,522.88
1100	4119	D	E	P				DISC				X		X	U		N	1		231,601,000.00
1120	4175	C	E	P				DISC		96	1105	X			U		N			-38,578.00
1120	4175	C	E	P				DISC		14	1105	X			U		N			-2,731,000.00
1120	4175	C	E	P				DISC		21	1105	X			U		N			-60,422.00
1120	4175	C	E	P				DISC		57	1105	X			U		N			-54,000.00
	Sub-Total, 1120																			**-2,884,000.00**
1121	4170	D	E	P				DISC		12	1115	X			U		N			112,430,000.00
1160, BA: Disc: Appropriation (total)																				========== 341,147,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-13,956,002.11
1700	4222	D	B			E		DISC				X			U		N	1		-9,108.23
1700	4222	D	E			F		DISC				X			U		N	1		12,658,368.85
1700	4222	D	E			E		DISC				X			U		N	1		8,548.60
1700	4252	D	E			E		DISC				X			U		N			128,798.94
1700	4252	D	E			F		DISC				X			U		N			18,289,464.79
	Sub-Total, 1700																			**17,120,070.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			E		DISC				X		U		N	1		-95,986.86
1701	4221	D	B			F		DISC				X		U		N	1		-11,279,761.10
1701	4221	D	E			F		DISC				X		U		N	1		17,546,255.21
1701	4221	D	E			E		DISC				X		U		N	1		427,881.45
1701	4251	D	B			E		DISC				X		U		N	1		-1,730,156.42
1701	4251	D	B			F		DISC				X		U		N	1		-620,004.72
1701	4251	D	E			E		DISC				X		U		N	1		1,703,501.39
1701	4251	D	E			F		DISC				X		U		N	1		7,179,603.77
	Sub-Total, 1701																		**13,131,332.72**
1750, BA: Disc: Spending auth: Total																			========== 30,251,403.56
1900, Budget authority total (disc. and mand.)																			========== 371,398,403.56
1930, Total budgetary resources avail (disc. and mand.)																			========== 425,584,926.44
1941	4450	C	E											U		N			-18,994,094.02
1941	4510	C	E		A									U		N			-952,438.15
1941	4610	C	E		A									U		N			-151,729,215.76
1941	4700	C	E		A									U		N			-70,012,238.41
	Sub-Total, 1941																		**-241,687,986.34**

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Change in Obl Bal

Line Num	SGL Acct	Dr 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		5,169,677.70
3000	4801	C	B									X			U		N	1		35,661,365.00
3000	4801	C	B									X			U		N	1		33,163,251.36
3000	4801	C	B									X			U		N	1		9,668,173.19
3000	4801	C	B									X			U		N	1		130,145,456.24
3000	4801	C	B									X			U		N	1		8,661,580.67
3000	4801	C	B									X			U		N	1		7,296,844.05
3000	4801	C	B									X			U		N	1		61,412,126.83
3000	4801	C	B									X			U		N	1		40,182,283.38
3000	4801	C	B									X			U		N	1		12,866,416.36
3000	4801	C	B									X			U		N	1		3,903,901.42
3000	4901	D	B									X			U		N	1		-14,494.53
3000	4901	C	B									X			U		N	1		4,485,412.66
3000	4901	C	B									X			U		N	1		684,816.21
3000	4901	C	B									X			U		N	1		1,149,120.43
3000	4901	C	B									X			U		N	1		860,623.09
3000	4901	C	B									X			U		N	1		12,251,691.53
3000	4901	C	B									X			U		N	1		1,872.34
3000	4901	C	B									X			U		N	1		20,426,356.62
3000	4901	C	B									X			U		N	1		709,248.09
3000	4901	C	B									X			U		N	1		3,528,427.08
3000	4901	C	B									X			U		N	1		357,274.50
3000	4901	C	B									X			U		N	1		626,792.48
Sub-Total, 3000																				**393,198,216.70**
3010	4221	D	B			F		DISC				X			U		N	1		-11,279,761.10
3010	4221	D	B			E		DISC				X			U		N	1		-95,986.86
3010	4251	D	B			E		DISC				X			U		N	1		-1,730,156.42
3010	4251	D	B			F		DISC				X			U		N	1		-620,004.72
Sub-Total, 3010																				**-13,725,909.10**
3020, Obligated balance, start of year (net)																				========== 379,472,307.60
3030	4801	C	B									X			U		N	1		-5,169,677.70
3030	4801	C	B									X			U		N	1		-35,661,365.00
3030	4801	C	B									X			U		N	1		-33,163,251.36
3030	4801	C	B									X			U		N	1		-9,668,173.19
3030	4801	C	B									X			U		N	1		-130,145,456.24
3030	4801	C	B									X			U		N	1		-8,661,580.67

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-7,296,844.05
3030	4801	C	B									X			U		N	1		-61,412,126.83
3030	4801	C	B									X			U		N	1		-40,182,283.38
3030	4801	C	B									X			U		N	1		-12,866,416.36
3030	4801	C	B									X			U		N	1		-3,903,901.42
3030	4801	C	E									X			U		N	1		8,500,206.05
3030	4801	C	E									X			U		N	1		5,191,635.55
3030	4801	C	E									X			U		N	1		52,742,710.38
3030	4801	C	E									X			U		N	1		14,009,456.56
3030	4801	C	E									X			U		N	1		8,136,419.28
3030	4801	C	E									X			U		N	1		34,236,722.18
3030	4801	C	E									X			U		N	1		2,052,330.58
3030	4801	C	E									X			U		N	1		27,948,175.64
3030	4801	C	E									X			U		N	1		34,314,934.53
3030	4801	C	E									X			U		N	1		114,546,155.95
3030	4801	C	E									X			U		N	1		8,189,513.51
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-81,347.36
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-418,021.00
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-89,334.06
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-212,310.96
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-9,515.19
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-2,059,607.33
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-258,868.71
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-7,500.00
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-1,656.45
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-321,083.74
3030	4802	C	E					DISC	BAL			X			U		N	1	N	187,166.66
3030	4802	C	E					DISC	BAL			X			U		N	1	N	42,132.63
3030	4802	C	E					DISC	BAL			X			U		N	1	N	6,084.71
3030	4802	C	E					DISC	NEW			X			U		N	1	N	2.71
3030	4802	C	E					DISC	NEW			X			U		N	1	N	591,119.40
3030	4802	C	E					DISC	BAL			X			U		N	1	N	927.98
3030	4802	C	E					DISC	NEW			X			U		N	1	N	36.98
3030	4802	C	E					DISC	NEW			X			U		N	1	N	6,399.73
3030	4802	C	E					DISC	BAL			X			U		N	1	N	243,288.60
3030	4802	C	E					DISC	BAL			X			U		N	1	N	31,124.55
3030	4802	C	E					DISC	NEW			X			U		N	1	N	28,647.78
3030	4802	C	E					DISC	BAL			X			U		N	1	N	45,537.30
3030	4802	C	E					DISC	BAL			X			U		N	1	N	1,868,646.56
3030	4802	C	E					DISC	BAL			X			U		N	1	N	355,315.15
3030	4802	C	E					DISC	NEW			X			U		N	1	N	12.44
3030	4802	C	E					DISC	NEW			X			U		N	1	N	35,677.46

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: State and Private Forestry
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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
3030	4802	C	E					DISC	NEW			X			U		N	1	N	30,661.31
3030	4802	C	E					DISC	NEW			X			U		N	1	N	2,032.58
3030	4901	D	B									X			U		N	1		14,494.53
3030	4901	C	B									X			U		N	1		-4,485,412.66
3030	4901	C	B									X			U		N	1		-684,816.21
3030	4901	C	B									X			U		N	1		-1,149,120.43
3030	4901	C	B									X			U		N	1		-860,623.09
3030	4901	C	B									X			U		N	1		-12,251,691.53
3030	4901	C	B									X			U		N	1		-1,872.34
3030	4901	C	B									X			U		N	1		-20,426,356.62
3030	4901	C	B									X			U		N	1		-709,248.09
3030	4901	C	B									X			U		N	1		-3,528,427.08
3030	4901	C	B									X			U		N	1		-357,274.50
3030	4901	C	B									X			U		N	1		-626,792.48
3030	4901	C	E									X			U		N	1		550,131.04
3030	4901	C	E									X			U		N	1		343,995.63
3030	4901	C	E									X			U		N	1		19,731,630.56
3030	4901	C	E									X			U		N	1		307,993.84
3030	4901	C	E									X			U		N	1		167,760.00
3030	4901	C	E									X			U		N	1		11,973,908.89
3030	4901	C	E									X			U		N	1		161,340.50
3030	4901	C	E									X			U		N	1		357,630.39
3030	4901	D	E									X			U		N	1		-116,175.53
3030	4901	C	E									X			U		N	1		2,177,484.61
3030	4901	C	E									X			U		N	1		358,467.36
3030	4902	C	E					DISC	BAL			X			U		N		N	48,833,577.14
3030	4902	C	E					DISC	BAL			X			U		N		N	18,663,026.32
3030	4902	C	E					DISC	BAL			X			U		N		N	29,495,810.55
3030	4902	C	E					DISC	BAL			X			U		N		N	3,122,361.37
3030	4902	C	E					DISC	BAL			X			U		N		N	620,042.48
3030	4902	C	E					DISC	BAL			X			U		N		N	2,764,042.09
3030	4902	C	E					DISC	BAL			X			U		N		N	17,920,831.76
3030	4902	C	E					DISC	BAL			X			U		N		N	4,878,259.51
3030	4902	C	E					DISC	BAL			X			U		N		N	7,955,403.78
3030	4902	C	E					DISC	NEW			X			U		N		N	11,608,956.29
3030	4902	C	E					DISC	NEW			X			U		N		N	5,705,020.81
3030	4902	C	E					DISC	BAL			X			U		N		N	15,821,393.87
3030	4902	C	E					DISC	NEW			X			U		N		N	146.24
3030	4902	C	E					DISC	NEW			X			U		N		N	9,989,838.14
3030	4902	C	E					DISC	NEW			X			U		N		N	6,382,635.11
3030	4902	C	E					DISC	NEW			X			U		N		N	23,833.16
3030	4902	C	E					DISC	BAL			X			U		N		N	8,859,142.03

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3030	4902	C	E					DISC	NEW			X			U		N		N	1,158,576.95
3030	4902	D	E					DISC	NEW			X			U		N		N	-161,010.00
3030	4902	C	E					DISC	NEW			X			U		N		N	27,197,792.17
3030	4902	C	E					DISC	NEW			X			U		N		N	3,958,731.54
3030	4902	C	E					DISC	NEW			X			U		N		N	6,984,030.52
3030	4902	C	E					DISC	NEW			X			U		N		N	4,581,040.45
3030	4902	C	E					DISC	BAL			X			U		N		N	4,016,180.27
	Sub-Total, 3030																			**193,079,443.08**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	81,347.36
3040	4802	C	B					DISC	BAL			X			U		N	1	N	418,021.00
3040	4802	C	B					DISC	BAL			X			U		N	1	N	89,334.06
3040	4802	C	B					DISC	BAL			X			U		N	1	N	212,310.96
3040	4802	C	B					DISC	BAL			X			U		N	1	N	9,515.19
3040	4802	C	B					DISC	BAL			X			U		N	1	N	2,059,607.33
3040	4802	C	B					DISC	BAL			X			U		N	1	N	258,868.71
3040	4802	C	B					DISC	BAL			X			U		N	1	N	7,500.00
3040	4802	C	B					DISC	BAL			X			U		N	1	N	1,656.45
3040	4802	C	B					DISC	BAL			X			U		N	1	N	321,083.74
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-187,166.66
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-42,132.63
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-6,084.71
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-2.71
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-591,119.40
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-927.98
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-36.98
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-6,399.73
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-243,288.60
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-31,124.55
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-28,647.78
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-45,537.30
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-1,868,646.56
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-355,315.15
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-12.44
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-35,677.46
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-30,661.31
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-2,032.58
3040	4902	C	E					DISC	BAL			X			U		N		N	-48,833,577.14
3040	4902	C	E					DISC	BAL			X			U		N		N	-18,663,026.32
3040	4902	C	E					DISC	BAL			X			U		N		N	-29,495,810.55
3040	4902	C	E					DISC	BAL			X			U		N		N	-3,122,361.37
3040	4902	C	E					DISC	BAL			X			U		N		N	-620,042.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	BAL			X			U		N		N	-2,764,042.09
3040	4902	C	E					DISC	BAL			X			U		N		N	-17,920,831.76
3040	4902	C	E					DISC	BAL			X			U		N		N	-4,878,259.51
3040	4902	C	E					DISC	BAL			X			U		N		N	-7,955,403.78
3040	4902	C	E					DISC	NEW			X			U		N		N	-11,608,956.29
3040	4902	C	E					DISC	NEW			X			U		N		N	-5,705,020.81
3040	4902	C	E					DISC	BAL			X			U		N		N	-15,821,393.87
3040	4902	C	E					DISC	NEW			X			U		N		N	-146.24
3040	4902	C	E					DISC	NEW			X			U		N		N	-9,989,838.14
3040	4902	C	E					DISC	NEW			X			U		N		N	-6,382,635.11
3040	4902	C	E					DISC	NEW			X			U		N		N	-23,833.16
3040	4902	C	E					DISC	BAL			X			U		N		N	-8,859,142.03
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,158,576.95
3040	4902	D	E					DISC	NEW			X			U		N		N	161,010.00
3040	4902	C	E					DISC	NEW			X			U		N		N	-27,197,792.17
3040	4902	C	E					DISC	NEW			X			U		N		N	-3,958,731.54
3040	4902	C	E					DISC	NEW			X			U		N		N	-6,984,030.52
3040	4902	C	E					DISC	NEW			X			U		N		N	-4,581,040.45
3040	4902	C	E					DISC	BAL			X			U		N		N	-4,016,180.27
Sub-Total, 3040																				**-240,395,232.28**
3050	4221	D	B			E		DISC				X			U		N	1		95,986.86
3050	4221	D	B			F		DISC				X			U		N	1		11,279,761.10
3050	4221	D	E			E		DISC				X			U		N	1		-427,881.45
3050	4221	D	E			F		DISC				X			U		N	1		-17,546,255.21
3050	4251	D	B			F		DISC				X			U		N	1		620,004.72
3050	4251	D	B			E		DISC				X			U		N	1		1,730,156.42
3050	4251	D	E			F		DISC				X			U		N	1		-7,179,603.77
3050	4251	D	E			E		DISC				X			U		N	1		-1,703,501.39
Sub-Total, 3050																				**-13,131,332.72**
3080	4871	D	E									X			U		N			-2,333,689.93
3090	4801	C	E												U		N	1		8,500,206.05
3090	4801	C	E												U		N	1		5,191,635.55
3090	4801	C	E												U		N	1		52,742,710.38
3090	4801	C	E												U		N	1		14,009,456.56
3090	4801	C	E												U		N	1		8,136,419.28
3090	4801	C	E												U		N	1		34,236,722.18
3090	4801	C	E												U		N	1		2,052,330.58
3090	4801	C	E												U		N	1		27,948,175.64
3090	4801	C	E												U		N	1		34,314,934.53
3090	4801	C	E												U		N	1		114,546,155.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		8,189,513.51
3090	4871	D	E												U		N			-2,333,689.93
3090	4901	C	E												U		N	1		550,131.04
3090	4901	C	E												U		N	1		343,995.63
3090	4901	C	E												U		N	1		19,731,630.56
3090	4901	C	E												U		N	1		307,993.84
3090	4901	C	E												U		N	1		167,760.00
3090	4901	C	E												U		N	1		11,973,908.89
3090	4901	C	E												U		N	1		161,340.50
3090	4901	C	E												U		N	1		357,630.39
3090	4901	D	E												U		N	1		-116,175.53
3090	4901	C	E												U		N	1		2,177,484.61
3090	4901	C	E												U		N	1		358,467.36
Sub-Total, 3090																				**343,548,737.57**
3091	4221	D	E			F		DISC							U		N	1		-17,546,255.21
3091	4221	D	E			E		DISC							U		N	1		-427,881.45
3091	4251	D	E			E		DISC							U		N	1		-1,703,501.39
3091	4251	D	E			F		DISC							U		N	1		-7,179,603.77
Sub-Total, 3091																				**-26,857,241.82**
3100, Obligated balance, end of year (net)																				========== 316,691,495.75

BA & O, Net

4000, Disc: Budget authority, gross																				========== 371,398,403.56
4010	4802	C	E					DISC	NEW			X			U		N	1	N	2.71
4010	4802	C	E					DISC	NEW			X			U		N	1	N	591,119.40
4010	4802	C	E					DISC	NEW			X			U		N	1	N	36.98
4010	4802	C	E					DISC	NEW			X			U		N	1	N	6,399.73
4010	4802	C	E					DISC	NEW			X			U		N	1	N	28,647.78
4010	4802	C	E					DISC	NEW			X			U		N	1	N	12.44
4010	4802	C	E					DISC	NEW			X			U		N	1	N	35,677.46
4010	4802	C	E					DISC	NEW			X			U		N	1	N	30,661.31
4010	4802	C	E					DISC	NEW			X			U		N	1	N	2,032.58
4010	4902	C	E					DISC	NEW			X			U		N		N	11,608,956.29
4010	4902	C	E					DISC	NEW			X			U		N		N	5,705,020.81
4010	4902	C	E					DISC	NEW			X			U		N		N	146.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4010	4902	C	E					DISC	NEW			X			U		N		N	9,989,838.14
4010	4902	C	E					DISC	NEW			X			U		N		N	6,382,635.11
4010	4902	C	E					DISC	NEW			X			U		N		N	23,833.16
4010	4902	C	E					DISC	NEW			X			U		N		N	1,158,576.95
4010	4902	D	E					DISC	NEW			X			U		N		N	-161,010.00
4010	4902	C	E					DISC	NEW			X			U		N		N	27,197,792.17
4010	4902	C	E					DISC	NEW			X			U		N		N	3,958,731.54
4010	4902	C	E					DISC	NEW			X			U		N		N	6,984,030.52
4010	4902	C	E					DISC	NEW			X			U		N		N	4,581,040.45
	Sub-Total, 4010																			**78,124,181.77**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-81,347.36
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-418,021.00
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-89,334.06
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-212,310.96
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-9,515.19
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-2,059,607.33
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-258,868.71
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-7,500.00
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-1,656.45
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-321,083.74
4011	4802	C	E					DISC	BAL			X			U		N	1	N	187,166.66
4011	4802	C	E					DISC	BAL			X			U		N	1	N	42,132.63
4011	4802	C	E					DISC	BAL			X			U		N	1	N	6,084.71
4011	4802	C	E					DISC	BAL			X			U		N	1	N	927.98
4011	4802	C	E					DISC	BAL			X			U		N	1	N	243,288.60
4011	4802	C	E					DISC	BAL			X			U		N	1	N	31,124.55
4011	4802	C	E					DISC	BAL			X			U		N	1	N	45,537.30
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,868,646.56
4011	4802	C	E					DISC	BAL			X			U		N	1	N	355,315.15
4011	4902	C	E					DISC	BAL			X			U		N		N	48,833,577.14
4011	4902	C	E					DISC	BAL			X			U		N		N	18,663,026.32
4011	4902	C	E					DISC	BAL			X			U		N		N	29,495,810.55
4011	4902	C	E					DISC	BAL			X			U		N		N	3,122,361.37
4011	4902	C	E					DISC	BAL			X			U		N		N	620,042.48
4011	4902	C	E					DISC	BAL			X			U		N		N	2,764,042.09
4011	4902	C	E					DISC	BAL			X			U		N		N	17,920,831.76
4011	4902	C	E					DISC	BAL			X			U		N		N	4,878,259.51
4011	4902	C	E					DISC	BAL			X			U		N		N	7,955,403.78
4011	4902	C	E					DISC	BAL			X			U		N		N	15,821,393.87
4011	4902	C	E					DISC	BAL			X			U		N		N	8,859,142.03
4011	4902	C	E					DISC	BAL			X			U		N		N	4,016,180.27

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4011																		**162,271,050.51**
4020, Disc: Total outlays, gross																			========== 240,395,232.28
4030	4222	D	B			F		DISC				X		U		N	1		13,956,002.11
4030	4222	D	E			F		DISC				X		U		N	1		-12,658,368.85
4030	4252	D	E			F		DISC				X		U		N			-18,289,464.79
	Sub-Total, 4030																		**-16,991,831.53**
4033	4222	D	B			E		DISC				X		U		N	1		9,108.23
4033	4222	D	E			E		DISC				X		U		N	1		-8,548.60
4033	4252	D	E			E		DISC				X		U		N			-128,798.94
	Sub-Total, 4033																		**-128,239.31**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -17,120,070.84
4050	4221	D	B			F		DISC				X		U		N	1		11,279,761.10
4050	4221	D	B			E		DISC				X		U		N	1		95,986.86
4050	4221	D	E			E		DISC				X		U		N	1		-427,881.45
4050	4221	D	E			F		DISC				X		U		N	1		-17,546,255.21
4050	4251	D	B			F		DISC				X		U		N	1		620,004.72
4050	4251	D	B			E		DISC				X		U		N	1		1,730,156.42
4050	4251	D	E			E		DISC				X		U		N	1		-1,703,501.39
4050	4251	D	E			F		DISC				X		U		N	1		-7,179,603.77
	Sub-Total, 4050																		**-13,131,332.72**
4060, Disc: Additional offsets against BA only (total)																			========== -13,131,332.72
4070, Disc: Budget authority, net																			========== 341,147,000.00
4080, Disc: Outlays, net																			========== 223,275,161.44
4180, Budget authority, net (disc. and mand.)																			========== 341,147,000.00
4190, Outlays, net (disc. and mand.)																			========== 223,275,161.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
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Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- -02/07-1105 -000-0
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1953	4650	C	E												E		N	1		1,458,409.00
1953	4650	C	E												E		N	1		1,458,409.00
	Sub-Total, 1953																			**2,916,818.00**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,378,251.52
3020, Obligated balance, start of year (net)																				**==========** 1,378,251.52
3031	4801	C	B									X			E		N	1		-1,378,251.52
3031	4801	C	E									X			E		N	1		832,247.22
3031	4902	C	E					DISC				X			E		N		N	546,004.30
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-546,004.30
3081	4871	D	E									X			E		N			-22,512.85
3090	4801	C	E												E		N	1		832,247.22
3090	4871	D	E												E		N			-22,512.85
	Sub-Total, 3090																			**809,734.37**
3100, Obligated balance, end of year (net)																				**==========** 809,734.37

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BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N		N	546,004.30
4020, Disc: Total outlays, gross																				546,004.30
4080, Disc: Outlays, net																				546,004.30
4190, Outlays, net (disc. and mand.)																				546,004.30

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: Emergency Pest Suppression Fund
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1127 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		44,982.05
1050, Unob Bal: Unobligated balance (total)																				44,982.05
1930, Total budgetary resources avail (disc. and mand.)																				44,982.05
1941	4450	C	E												U		N			-44,982.05

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State, Private, and International Forestry (Land and Water Conse
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-72,704,293.99
0900	4801	C	E									X			U		N	2		64,248,486.29
0900	4802	C	B					DISC	BAL			X			U		N	2	N	-6,090,515.41
0900	4802	C	E					DISC	NEW			X			U		N	2	N	2,500,015.53
0900	4802	C	E					DISC	BAL			X			U		N	2	N	2,960,002.04
0900	4901	C	B									X			U		N	2		-32,136,684.71
0900	4901	C	E									X			U		N	2		35,768,128.39
0900	4902	C	E					DISC	BAL			X			U		N		N	34,754,135.03
0900	4902	C	E					DISC	NEW			X			U		N		N	2,332,056.44
Sub-Total, 0900																				**31,631,329.61**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		111,713,298.56
1000	4801	C	B									X			U		N	2		-72,704,293.99
1000	4802	C	B					DISC	BAL			X			U		N	2	N	-6,090,515.41
1000	4901	C	B									X			U		N	2		-32,136,684.71
Sub-Total, 1000																				**781,804.45**
1021	4871	D	E									X			U		N			386,953.03
1050, Unob Bal: Unobligated balance (total)																				========== 1,168,757.48
1101	4114	D	E	P				DISC				X			U		N	2		76,460,000.00
1160, BA: Disc: Appropriation (total)																				========== 76,460,000.00
1900, Budget authority total (disc. and mand.)																				========== 76,460,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 77,628,757.48
1941	4450	C	E												U		N			-421,048.40
1941	4610	C	E		A										U		N			-13,393,433.79
1941	4700	C	E		A										U		N			-32,182,945.68
Sub-Total, 1941																				**-45,997,427.87**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State, Private, and International Forestry (Land and Water Conse
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		72,704,293.99
3000	4901	C	B									X		U		N	2		32,136,684.71
Sub-Total, 3000																			**104,840,978.70**
3020, Obligated balance, start of year (net)																			**==========**
																			104,840,978.70
3030	4801	C	B									X		U		N	2		-72,704,293.99
3030	4801	C	E									X		U		N	2		64,248,486.29
3030	4802	C	B					DISC	BAL			X		U		N	2	N	-6,090,515.41
3030	4802	C	E					DISC	NEW			X		U		N	2	N	2,500,015.53
3030	4802	C	E					DISC	BAL			X		U		N	2	N	2,960,002.04
3030	4901	C	B									X		U		N	2		-32,136,684.71
3030	4901	C	E									X		U		N	2		35,768,128.39
3030	4902	C	E					DISC	BAL			X		U		N		N	34,754,135.03
3030	4902	C	E					DISC	NEW			X		U		N		N	2,332,056.44
Sub-Total, 3030																			**31,631,329.61**
3040	4802	C	B					DISC	BAL			X		U		N	2	N	6,090,515.41
3040	4802	C	E					DISC	NEW			X		U		N	2	N	-2,500,015.53
3040	4802	C	E					DISC	BAL			X		U		N	2	N	-2,960,002.04
3040	4902	C	E					DISC	BAL			X		U		N		N	-34,754,135.03
3040	4902	C	E					DISC	NEW			X		U		N		N	-2,332,056.44
Sub-Total, 3040																			**-36,455,693.63**
3080	4871	D	E									X		U		N			-386,953.03
3090	4801	C	E											U		N	2		64,248,486.29
3090	4871	D	E											U		N			-386,953.03
3090	4901	C	E											U		N	2		35,768,128.39
Sub-Total, 3090																			**99,629,661.65**
3100, Obligated balance, end of year (net)																			**==========**
																			99,629,661.65

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State, Private, and International Forestry (Land and Water Conse
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 76,460,000.00
4010	4802	C	E					DISC	NEW			X			U		N	2	N	2,500,015.53
4010	4902	C	E					DISC	NEW			X			U		N		N	2,332,056.44
	Sub-Total, 4010																			**4,832,071.97**
4011	4802	C	B					DISC	BAL			X			U		N	2	N	-6,090,515.41
4011	4802	C	E					DISC	BAL			X			U		N	2	N	2,960,002.04
4011	4902	C	E					DISC	BAL			X			U		N		N	34,754,135.03
	Sub-Total, 4011																			**31,623,621.66**
4020, Disc: Total outlays, gross																				========== 36,455,693.63
4070, Disc: Budget authority, net																				========== 76,460,000.00
4080, Disc: Outlays, net																				========== 36,455,693.63
4180, Budget authority, net (disc. and mand.)																				========== 76,460,000.00
4190, Outlays, net (disc. and mand.)																				========== 36,455,693.63

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
FACTS II User: Andrew Romero / (703) 487-9154 / andrew_romero@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-155,965.00
0900	4801	C	E									X			U		N	1		214,781.52
0900	4901	C	B									X			U		N	1		-126,032.65
0900	4901	C	E									X			U		N	1		36,690.50
0900	4902	C	E					DISC	BAL			X			U		N		N	316,581.07
	Sub-Total, 0900																			**286,055.44**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		370,966.39
1000	4801	C	B									X			U		N	1		-155,965.00
1000	4901	C	B									X			U		N	1		-126,032.65
	Sub-Total, 1000																			**88,968.74**
1021	4871	D	E									X			U		N			2,484.00
1050, Unob Bal: Unobligated balance (total)																				========= 91,452.74
1121	4175	D	E	P				DISC		14	1105	X			U		N			948,000.00
1160, BA: Disc: Appropriation (total)																				========== 948,000.00
1900, Budget authority total (disc. and mand.)																				========== 948,000.00
1930, Total budgetary resources avail (disc. and mand.)																				============ 1,039,452.74
1941	4510	C	E		A										U		N			-20,938.68
1941	4610	C	E		A										U		N			-732,458.62
	Sub-Total, 1941																			**-753,397.30**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
FACTS II User: Andrew Romero / (703) 487-9154 / andrew_romero@nps.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		155,965.00
3000	4901	C	B									X			U		N	1		126,032.65
	Sub-Total, 3000																			**281,997.65**
3020, Obligated balance, start of year (net)																				**==========** 281,997.65
3030	4801	C	B									X			U		N	1		-155,965.00
3030	4801	C	E									X			U		N	1		214,781.52
3030	4901	C	B									X			U		N	1		-126,032.65
3030	4901	C	E									X			U		N	1		36,690.50
3030	4902	C	E					DISC	BAL			X			U		N		N	316,581.07
	Sub-Total, 3030																			**286,055.44**
3040	4902	C	E					DISC	BAL			X			U		N		N	-316,581.07
3080	4871	D	E									X			U		N			-2,484.00
3090	4801	C	E												U		N	1		214,781.52
3090	4871	D	E												U		N			-2,484.00
3090	4901	C	E												U		N	1		36,690.50
	Sub-Total, 3090																			**248,988.02**
3100, Obligated balance, end of year (net)																				**==========** 248,988.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
FACTS II User: Andrew Romero / (703) 487-9154 / andrew_romero@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, **Disc: Budget authority, gross**																				948,000.00
4011	4902	C	E					DISC	BAL			X		U		N		N		316,581.07
4020, **Disc: Total outlays, gross**																				316,581.07
4070, **Disc: Budget authority, net**																				948,000.00
4080, **Disc: Outlays, net**																				316,581.07
4180, **Budget authority, net (disc. and mand.)**																				948,000.00
4190, **Outlays, net (disc. and mand.)**																				316,581.07

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-322,973.26
0900	4801	C	E									X		U		N	1		206,750.70
0900	4901	C	B									X		U		N	1		-7,565.10
0900	4901	C	E									X		U		N	1		18,524.82
0900	4902	C	E					DISC	NEW			X		U		N		N	379,310.72
	Sub-Total, 0900																		**274,047.88**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		409,970.19
1000	4801	C	B									X		U		N	1		-322,973.26
1000	4901	C	B									X		U		N	1		-7,565.10
	Sub-Total, 1000																		**79,431.83**
1050, Unob Bal: Unobligated balance (total)																			========= 79,431.83
1121	4175	D	E	P				DISC		00	0100	X		U		N			559,000.00
1160, BA: Disc: Appropriation (total)																			========== 559,000.00
1900, Budget authority total (disc. and mand.)																			========== 559,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 638,431.83
1941	4610	C	E		A									U		N			-364,383.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		322,973.26
3000	4901	C	B									X			U		N	1		7,565.10
	Sub-Total, 3000																			**330,538.36**
3020, Obligated balance, start of year (net)																				========== 330,538.36
3030	4801	C	B									X			U		N	1		-322,973.26
3030	4801	C	E									X			U		N	1		206,750.70
3030	4901	C	B									X			U		N	1		-7,565.10
3030	4901	C	E									X			U		N	1		18,524.82
3030	4902	C	E					DISC	NEW			X			U		N		N	379,310.72
	Sub-Total, 3030																			**274,047.88**
3040	4902	C	E					DISC	NEW			X			U		N		N	-379,310.72
3090	4801	C	E												U		N	1		206,750.70
3090	4901	C	E												U		N	1		18,524.82
	Sub-Total, 3090																			**225,275.52**
3100, Obligated balance, end of year (net)																				========== 225,275.52

BA & O, Net

4000, Disc: Budget authority, gross	========== 559,000.00
4010 4902 C E DISC NEW X U N N 379,310.72	
4020, Disc: Total outlays, gross	========== 379,310.72
4070, Disc: Budget authority, net	========== 559,000.00
4080, Disc: Outlays, net	========== 379,310.72
4180, Budget authority, net (disc. and mand.)	========== 559,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				379,310.72

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: Kenneth S. Vanherpen / (303) 984-6825 / kenneth_vanherpen@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-86,113.10
0900	4801	C	E									X		U		N	1		82,417.05
0900	4901	C	B									X		U		N	1		-11,230.85
0900	4902	C	E					DISC	BAL			X		U		N		N	14,926.90
0900	4902	C	E					DISC	NEW			X		U		N		N	34,679.34
	Sub-Total, 0900																		**34,679.34**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		199,651.97
1000	4801	C	B									X		U		N	1		-86,113.10
1000	4901	C	B									X		U		N	1		-11,230.85
	Sub-Total, 1000																		**102,308.02**
	1050, Unob Bal: Unobligated balance (total)																		========== 102,308.02
1121	4175	D	E	P				DISC		14	1105	X		U		N			100,000.00
	1160, BA: Disc: Appropriation (total)																		========== 100,000.00
	1900, Budget authority total (disc. and mand.)																		========== 100,000.00
	1930, Total budgetary resources avail (disc. and mand.)																		========== 202,308.02
1941	4610	C	E		A									U		N			-167,628.68

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: Kenneth S. Vanherpen / (303) 984-6825 / kenneth_vanherpen@fws.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		86,113.10
3000	4901	C	B									X		U		N	1		11,230.85
	Sub-Total, 3000																		**97,343.95**
3020, Obligated balance, start of year (net)																			**=========** 97,343.95
3030	4801	C	B									X		U		N	1		-86,113.10
3030	4801	C	E									X		U		N	1		82,417.05
3030	4901	C	B									X		U		N	1		-11,230.85
3030	4902	C	E					DISC	BAL			X		U		N		N	14,926.90
3030	4902	C	E					DISC	NEW			X		U		N		N	34,679.34
	Sub-Total, 3030																		**34,679.34**
3040	4902	C	E					DISC	BAL			X		U		N		N	-14,926.90
3040	4902	C	E					DISC	NEW			X		U		N		N	-34,679.34
	Sub-Total, 3040																		**-49,606.24**
3090	4801	C	E											U		N	1		82,417.05
3100, Obligated balance, end of year (net)																			**=========** 82,417.05

BA & O, Net

4000, Disc: Budget authority, gross	**==========** 100,000.00
4010 4902 C E DISC NEW X U N N	34,679.34
4011 4902 C E DISC BAL X U N N	14,926.90
4020, Disc: Total outlays, gross	**=========** 49,606.24
4070, Disc: Budget authority, net	**==========** 100,000.00
4080, Disc: Outlays, net	**=========** 49,606.24

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: Kenneth S. Vanherpen / (303) 984-6825 / kenneth_vanherpen@fws.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				100,000.00
4190, Outlays, net (disc. and mand.)																				49,606.24

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-157,043.92
0900	4801	C	E									X			U		N	1		317,115.03
0900	4901	C	B									X			U		N	1		-474.08
0900	4901	C	E									X			U		N	1		10,297.71
0900	4902	C	E					DISC	BAL			X			U		N		N	187,596.12
0900	4902	C	E					DISC	NEW			X			U		N		N	522,466.82
	Sub-Total, 0900																			**879,957.68**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		254,218.32
1000	4801	C	B									X			U		N	1		-157,043.92
1000	4901	C	B									X			U		N	1		-474.08
	Sub-Total, 1000																			**96,700.32**
1050, Unob Bal: Unobligated balance (total)																				========= 96,700.32
1121	4175	D	E	P				DISC		14	1105	X			U		N			1,124,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,124,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,124,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,220,700.32
1941	4610	C	E		A										U		N			-340,742.64

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		157,043.92
3000	4901	C	B									X		U		N	1		474.08
	Sub-Total, 3000																		**157,518.00**
3020, Obligated balance, start of year (net)																			**==========**
																			157,518.00
3030	4801	C	B									X		U		N	1		-157,043.92
3030	4801	C	E									X		U		N	1		317,115.03
3030	4901	C	B									X		U		N	1		-474.08
3030	4901	C	E									X		U		N	1		10,297.71
3030	4902	C	E					DISC	BAL			X		U		N		N	187,596.12
3030	4902	C	E					DISC	NEW			X		U		N		N	522,466.82
	Sub-Total, 3030																		**879,957.68**
3040	4902	C	E					DISC	BAL			X		U		N		N	-187,596.12
3040	4902	C	E					DISC	NEW			X		U		N		N	-522,466.82
	Sub-Total, 3040																		**-710,062.94**
3090	4801	C	E											U		N	1		317,115.03
3090	4901	C	E											U		N	1		10,297.71
	Sub-Total, 3090																		**327,412.74**
3100, Obligated balance, end of year (net)																			**==========**
																			327,412.74

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			1,124,000.00
4010	4902	C	E					DISC	NEW			X		U		N		N	522,466.82
4011	4902	C	E					DISC	BAL			X		U		N		N	187,596.12
4020, Disc: Total outlays, gross																			710,062.94
4070, Disc: Budget authority, net																			1,124,000.00
4080, Disc: Outlays, net																			710,062.94
4180, Budget authority, net (disc. and mand.)																			1,124,000.00
4190, Outlays, net (disc. and mand.)																			710,062.94

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 17-12- /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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	1		-12,489.69
0900	4901	C	E									X			U		N	1		13,689.69
0900	4902	D	E					DISC	BAL			X			U		N		N	-1,200.00
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		116,851.58
1000	4901	C	B									X			U		N	1		-12,489.69
	Sub-Total, 1000																			**104,361.89**
1050, Unob Bal: Unobligated balance (total)																				==========
																				104,361.89
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				104,361.89
1941	4610	C	E	A											U		N			-104,361.89
Change in Obl Bal																				
3000	4901	C	B									X			U		N	1		12,489.69
3020, Obligated balance, start of year (net)																				==========
																				12,489.69
3030	4901	C	B									X			U		N	1		-12,489.69
3030	4901	C	E									X			U		N	1		13,689.69
3030	4902	D	E					DISC	BAL			X			U		N		N	-1,200.00
	Sub-Total, 3030																			**0.00**
3040	4902	D	E					DISC	BAL			X			U		N		N	1,200.00
3090	4901	C	E												U		N	1		13,689.69
3100, Obligated balance, end of year (net)																				==========
																				13,689.69

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 17-12- /X -1105 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC	BAL			X		U		N	N			-1,200.00
4020, Disc: Total outlays, gross																				=======
																				-1,200.00
4080, Disc: Outlays, net																				=======
																				-1,200.00
4190, Outlays, net (disc. and mand.)																				=======
																				-1,200.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-164,532.70
0900	4801	D	E									X			U		N	1		-89,664.18
0900	4901	D	B									X			U		N	1		10,659.68
0900	4901	C	E									X			U		N	1		107,100.15
0900	4902	C	E					DISC	BAL			X			U		N		N	76,159.83
	Sub-Total, 0900																			**-60,277.22**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		372,780.71
1000	4801	C	B									X			U		N	1		-164,532.70
1000	4901	D	B									X			U		N	1		10,659.68
	Sub-Total, 1000																			**218,907.69**
1021	4871	D	E									X			U		N			60,500.10
1050, Unob Bal: Unobligated balance (total)																				==========
																				279,407.79
1121	4175	D	E	P				DISC		21	1105	X			U		N			60,422.00
1160, BA: Disc: Appropriation (total)																				=========
																				60,422.00
1900, Budget authority total (disc. and mand.)																				=========
																				60,422.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				339,829.79
1941	4510	C	E		A										U		N			-113,584.01
1941	4610	C	E		A										U		N			-286,523.00
	Sub-Total, 1941																			**-400,107.01**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Change in Obl Bal

Line Num	SGL Acct	Dr 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		164,532.70
3000	4901	D	B									X			U		N	1		-10,659.68
Sub-Total, 3000																				**153,873.02**
3020, Obligated balance, start of year (net)																				========== 153,873.02
3030	4801	C	B									X			U		N	1		-164,532.70
3030	4801	D	E									X			U		N	1		-89,664.18
3030	4901	D	B									X			U		N	1		10,659.68
3030	4901	C	E									X			U		N	1		107,100.15
3030	4902	C	E					DISC	BAL			X			U		N		N	76,159.83
Sub-Total, 3030																				**-60,277.22**
3040	4902	C	E					DISC	BAL			X			U		N		N	-76,159.83
3080	4871	D	E									X			U		N			-60,500.10
3090	4801	D	E												U		N	1		-89,664.18
3090	4871	D	E												U		N			-60,500.10
3090	4901	C	E												U		N	1		107,100.15
Sub-Total, 3090																				**-43,064.13**
3100, Obligated balance, end of year (net)																				========== -43,064.13

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, **Disc: Budget authority, gross**																				60,422.00
4011	4902	C	E					DISC	BAL			X		U		N		N		76,159.83
4020, **Disc: Total outlays, gross**																				76,159.83
4070, **Disc: Budget authority, net**																				60,422.00
4080, **Disc: Outlays, net**																				76,159.83
4180, **Budget authority, net (disc. and mand.)**																				60,422.00
4190, **Outlays, net (disc. and mand.)**																				76,159.83

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 57-12- /X -1105 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-570.00
0900	4801	C	E									X			U		N	1		20,570.00
	Sub-Total, 0900																			**20,000.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		105,700.28
1000	4801	C	B									X			U		N	1		-570.00
	Sub-Total, 1000																			**105,130.28**
1050, Unob Bal: Unobligated balance (total)																				==========
																				105,130.28
1121	4175	D	E	P			DISC		57	1105		X			U		N			54,000.00
1160, BA: Disc: Appropriation (total)																				=========
																				54,000.00
1900, Budget authority total (disc. and mand.)																				=========
																				54,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				159,130.28
1941	4510	C	E		A										U		N			-68,000.00
1941	4610	C	E		A										U		N			-46,130.28
1941	4700	C	E		A										U		N			-25,000.00
	Sub-Total, 1941																			**-139,130.28**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 57-12- /X -1105 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		570.00
3020, Obligated balance, start of year (net)																			====== 570.00
3030	4801	C	B									X		U		N	1		-570.00
3030	4801	C	E									X		U		N	1		20,570.00
Sub-Total, 3030																			**20,000.00**
3090	4801	C	E											U		N	1		20,570.00
3100, Obligated balance, end of year (net)																			========= 20,570.00

BA & O, Net

4000, Disc: Budget authority, gross	========= 54,000.00
4070, Disc: Budget authority, net	========= 54,000.00
4180, Budget authority, net (disc. and mand.)	========= 54,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 96-12- /X -1105 -000-0
FACTS II User: Janice Warf / (901) 874-8708 / janice.b.warf@usace.army.mil

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		17,980.34
1050, Unob Bal: Unobligated balance (total)																				17,980.34
1711	4175	D	E	S				DISC	12	1105		X			U		N			38,578.00
1750, BA: Disc: Spending auth: Total																				38,578.00
1900, Budget authority total (disc. and mand.)																				38,578.00
1930, Total budgetary resources avail (disc. and mand.)																				56,558.34
1941	4610	C	E		A										U		N			-53,498.34
1941	4700	C	E		A										U		N			-3,060.00
Sub-Total, 1941																				**-56,558.34**

BA & O, Net

4000, Disc: Budget authority, gross	38,578.00
4070, Disc: Budget authority, net	38,578.00
4180, Budget authority, net (disc. and mand.)	38,578.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, State and Private Forestry
Treasury Account:
Budget Account Id: 005-96-1105 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

Program Activity Total Obligations

0900, Total new obligations 226,145,235.81

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 53,493,408.56

1021, Unob Bal: Recov of prior year unpaid obligations 2,783,627.06

1050, Unob Bal: Unobligated balance (total) 56,277,035.62

1100, BA: Disc: Appropriation 231,601,000.00

1101, BA: Disc: Appropriation (special fund) 76,460,000.00

1120, BA: Disc: Approps transferred to other accounts -2,884,000.00

1121, BA: Disc: Approps transferred from other accounts 115,275,422.00

1160, BA: Disc: Appropriation (total) 420,452,422.00

1700, BA: Disc: Spending auth: Collected 17,120,070.84

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 13,131,332.72

1711, BA: Disc: Spending auth: Trans from other accounts 38,578.00

1750, BA: Disc: Spending auth: Total 30,289,981.56

1900, Budget authority total (disc. and mand.) 450,742,403.56

1930, Total budgetary resources avail (disc. and mand.) 507,019,439.18

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -290,056,706.35

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, State and Private Forestry
Treasury Account:
Budget Account Id: 005-96-1105 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
1953	**Unob Bal: Memo: Expired unob bal carry forward,EOY**																		2,916,818.00

Change in Obl Bal

3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**	500,451,777.59
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**	-13,725,909.10
3020	**Obligated balance, start of year (net)**	486,725,868.49
3030	**Ob Bal: Obligations incurred: Unexpired accounts**	226,145,235.81
3040	**Ob Bal: Outlays (gross)**	-278,927,451.01
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**	-13,131,332.72
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**	-2,783,627.06
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**	-22,512.85
3090	**Ob Bal: EOY: Unpaid obligations (gross)**	444,863,422.48
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**	-26,857,241.82
3100	**Obligated balance, end of year (net)**	418,006,180.66

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, State and Private Forestry
Treasury Account:
Budget Account Id: 005-96-1105 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

BA & O, Net

4000, Disc: Budget authority, gross	450,742,403.56
4010, Disc: Outlays from new authority	83,892,710.62
4011, Disc: Outlays from balances	195,034,740.39
4020, Disc: Total outlays, gross	278,927,451.01
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-16,991,831.53
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-128,239.31
4040, Disc: Offsets against gross BA and outlays (total)	-17,120,070.84
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-13,131,332.72
4060, Disc: Additional offsets against BA only (total)	-13,131,332.72
4070, Disc: Budget authority, net	420,491,000.00
4080, Disc: Outlays, net	261,807,380.17
4180, Budget authority, net (disc. and mand.)	420,491,000.00
4190, Outlays, net (disc. and mand.)	261,807,380.17

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Treasury Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	B									X			U		N	1		-1,668,140.54
0900	4801	C	E									X			U		N	1		1,230,920.75
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-19.13
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2.53
0900	4802	C	E					DISC	NEW			X			U		N	1	N	16.26
0900	4901	C	B									X			U		N	1		-446,878.76
0900	4901	C	E									X			U		N	1		201,864.60
0900	4902	C	E					DISC	NEW			X			U		N		N	1,546,558.68
0900	4902	C	E					DISC	BAL			X			U		N		N	1,256,323.04
Sub-Total, 0900																				**2,120,647.43**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,841,050.85
1000	4801	C	B									X			U		N	1		-1,668,140.54
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-19.13
1000	4901	C	B									X			U		N	1		-446,878.76
Sub-Total, 1000																				**726,012.42**
1021	4871	D	E									X			U		N			46,564.54
1050, Unob Bal: Unobligated balance (total)																				========== 772,576.96
1100	4119	D	E	P				DISC				X		X	U		N	1		2,582,000.00
1121	4170	D	E	P				DISC		14	5198	X			U		N			30,927.00
1160, BA: Disc: Appropriation (total)																				========== 2,612,927.00
1900, Budget authority total (disc. and mand.)																				========== 2,612,927.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,385,503.96
1941	4450	C	E												U		N			-46,564.54
1941	4610	C	E		A										U		N			-1,214,715.18
1941	4700	C	E		A										U		N			-3,576.81
Sub-Total, 1941																				**-1,264,856.53**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Treasury Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,668,140.54
3000	4901	C	B									X		U		N	1		446,878.76
Sub-Total, 3000																			**2,115,019.30**
3020, Obligated balance, start of year (net)																			**==========**
																			2,115,019.30
3030	4801	C	B									X		U		N	1		-1,668,140.54
3030	4801	C	E									X		U		N	1		1,230,920.75
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-19.13
3030	4802	C	E					DISC	BAL			X		U		N	1	N	2.53
3030	4802	C	E					DISC	NEW			X		U		N	1	N	16.26
3030	4901	C	B									X		U		N	1		-446,878.76
3030	4901	C	E									X		U		N	1		201,864.60
3030	4902	C	E					DISC	NEW			X		U		N		N	1,546,558.68
3030	4902	C	E					DISC	BAL			X		U		N		N	1,256,323.04
Sub-Total, 3030																			**2,120,647.43**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	19.13
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-2.53
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-16.26
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,546,558.68
3040	4902	C	E					DISC	BAL			X		U		N		N	-1,256,323.04
Sub-Total, 3040																			**-2,802,881.38**
3080	4871	D	E									X		U		N			-46,564.54
3090	4801	C	E											U		N	1		1,230,920.75
3090	4871	D	E											U		N			-46,564.54
3090	4901	C	E											U		N	1		201,864.60
Sub-Total, 3090																			**1,386,220.81**
3100, Obligated balance, end of year (net)																			**==========**
																			1,386,220.81

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Treasury Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				2,612,927.00
4010	4802	C	E					DISC	NEW			X			U		N	1	N	16.26
4010	4902	C	E					DISC	NEW			X			U		N		N	1,546,558.68
	Sub-Total, 4010																			**1,546,574.94**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-19.13
4011	4802	C	E					DISC	BAL			X			U		N	1	N	2.53
4011	4902	C	E					DISC	BAL			X			U		N		N	1,256,323.04
	Sub-Total, 4011																			**1,256,306.44**
4020, Disc: Total outlays, gross																				2,802,881.38
4070, Disc: Budget authority, net																				2,612,927.00
4080, Disc: Outlays, net																				2,802,881.38
4180, Budget authority, net (disc. and mand.)																				2,612,927.00
4190, Outlays, net (disc. and mand.)																				2,802,881.38

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Management of National Forest Lands for Subsisten
Treasury Account:
Budget Account Id: 005-96-1119 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

Program Activity Total Obligations

0900, Total new obligations 2,120,647.43

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 726,012.42

1021, Unob Bal: Recov of prior year unpaid obligations 46,564.54

1050, Unob Bal: Unobligated balance (total) 772,576.96

1100, BA: Disc: Appropriation 2,582,000.00

1121, BA: Disc: Approps transferred from other accounts 30,927.00

1160, BA: Disc: Appropriation (total) 2,612,927.00

1900, Budget authority total (disc. and mand.) 2,612,927.00

1930, Total budgetary resources avail (disc. and mand.) 3,385,503.96

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,264,856.53

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Management of National Forest Lands for Subsisten
Treasury Account:
Budget Account Id: 005-96-1119 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,115,019.30
3020, Obligated balance, start of year (net)	2,115,019.30
3030, Ob Bal: Obligations incurred: Unexpired accounts	2,120,647.43
3040, Ob Bal: Outlays (gross)	-2,802,881.38
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-46,564.54
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,386,220.81
3100, Obligated balance, end of year (net)	1,386,220.81

BA & O, Net

4000, Disc: Budget authority, gross	2,612,927.00
4010, Disc: Outlays from new authority	1,546,574.94
4011, Disc: Outlays from balances	1,256,306.44
4020, Disc: Total outlays, gross	2,802,881.38
4070, Disc: Budget authority, net	2,612,927.00
4080, Disc: Outlays, net	2,802,881.38
4180, Budget authority, net (disc. and mand.)	2,612,927.00
4190, Outlays, net (disc. and mand.)	2,802,881.38

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Management of National Forest Lands for Subsisten
Treasury Account:
Budget Account Id: 005-96-1119 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-8,463,359.43
0900	4801	C	B									X			U		N	1		-21,983,206.75
0900	4801	C	B									X			U		N	1		-54,283,268.13
0900	4801	C	B									X			U		N	1		-226,718,686.43
0900	4801	C	B									X			U		N	1		-75,852,767.96
0900	4801	C	E									X			U		N	1		217,863,832.98
0900	4801	C	E									X			U		N	1		3,384,921.01
0900	4801	C	E									X			U		N	1		12,500,816.24
0900	4801	C	E									X			U		N	1		237,098,854.71
0900	4801	C	E									X			U		N	1		81,042,621.29
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-6,178.69
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-84,000.00
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-461,250.96
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-8,356,889.14
0900	4802	C	E					DISC	BAL			X			U		N	1	N	244,000.00
0900	4802	C	E					DISC	NEW			X			U		N	1	N	4,486.61
0900	4802	C	E					DISC	NEW			X			U		N	1	N	163,802.21
0900	4802	C	E					DISC	NEW			X			U		N	1	N	8,989.61
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1,421.08
0900	4802	C	E					DISC	BAL			X			U		N	1	N	10,796,821.63
0900	4802	C	E					DISC	BAL			X			U		N	1	N	448,123.98
0900	4901	C	B									X			U		N	1		-2,822,834.36
0900	4901	C	B									X			U		N	1		-222,210,278.13
0900	4901	C	B									X			U		N	1		-101,418,450.23
0900	4901	C	B									X			U		N	1		-55,314,562.55
0900	4901	C	B									X			U		N	1		-3,268.44
0900	4901	C	B									X			U		N	1		-41,688,848.90
0900	4901	C	E									X			U		N	1		17,554,001.32
0900	4901	C	E									X			U		N	1		471,289.01
0900	4901	C	E									X			U		N	1		1,211,976.64
0900	4901	C	E									X			U		N	1		103,801,960.99
0900	4901	C	E									X			U		N	1		15,401,874.18
0900	4901	C	E									X			U		N	1		26,662,615.89
0900	4902	C	E					DISC	BAL			X			U		N		N	13,068,897.01
0900	4902	C	E					DISC	BAL			X			U		N		N	3,268.44
0900	4902	C	E					DISC	BAL			X			U		N		N	36,128,802.81
0900	4902	C	E					DISC	BAL			X			U		N		N	196,255,871.23
0900	4902	C	E					DISC	BAL			X			U		N		N	77,676,552.61
0900	4902	C	E					DISC	BAL			X			U		N		N	109,799,704.38
0900	4902	C	E					DISC	NEW			X			U		N		N	5,117,663.38

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4902	D	E					DISC	NEW			X			U		N		N	-471,289.01
0900	4902	C	E					DISC	NEW			X			U		N		N	3,377,085.58
0900	4902	C	E					DISC	NEW			X			U		N		N	282,508,102.35
0900	4902	C	E					DISC	NEW			X			U		N		N	182,587,835.86
0900	4902	C	E					DISC	NEW			X			U		N		N	436,487,759.67
Sub-Total, 0900																				**1,251,534,813.59**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,117,793,834.21
1000	4221	D	B			E		DISC				X			U		N	1		1,254,340.52
1000	4221	D	B			F		DISC				X			U		N	1		11,564,138.55
1000	4222	D	B			F		DISC				X			U		N	1		555,167.79
1000	4222	D	B			E		DISC				X			U		N	1		502,259.18
1000	4251	D	B			E		DISC				X			U		N	1		104,461,634.68
1000	4251	D	B			F		DISC				X			U		N	1		19,493,642.42
1000	4801	C	B									X			U		N	1		-8,463,359.43
1000	4801	C	B									X			U		N	1		-21,983,206.75
1000	4801	C	B									X			U		N	1		-54,283,268.13
1000	4801	C	B									X			U		N	1		-226,718,686.43
1000	4801	C	B									X			U		N	1		-75,852,767.96
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-6,178.69
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-84,000.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-461,250.96
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-8,356,889.14
1000	4901	C	B									X			U		N	1		-2,822,834.36
1000	4901	C	B									X			U		N	1		-222,210,278.13
1000	4901	C	B									X			U		N	1		-101,418,450.23
1000	4901	C	B									X			U		N	1		-55,314,562.55
1000	4901	C	B									X			U		N	1		-3,268.44
1000	4901	C	B									X			U		N	1		-41,688,848.90
Sub-Total, 1000																				**435,957,167.25**
1011	4190	D	E							14	1125	X			U		N			249,000.00
1021	4871	D	E									X			U		N			28,730,373.90
1050, Unob Bal: Unobligated balance (total)																				========== 464,936,541.15
1100	4119	D	E	P				DISC				X		X	U		N	1		2,103,737,000.00
1120	4170	C	E	P				DISC		14	1125	X			U		N			-2,040,000.00
1120	4170	C	E	P				DISC		12	1105	X			U		N			-112,430,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1120	4170	C	E	P				DISC		12	1106	X			U		N			-11,600,000.00
1120	4170	C	E	P				DISC		12	1104	X			U		N			-28,917,000.00
Sub-Total, 1120																				**-154,987,000.00**
1160, BA: Disc: Appropriation (total)																				**==========** 1,948,750,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-555,167.79
1700	4222	D	B			E		DISC				X			U		N	1		-502,259.18
1700	4222	D	E			F		DISC				X			U		N	1		647,367.21
1700	4222	D	E			E		DISC				X			U		N	1		281,161.62
1700	4252	D	E			F		DISC				X			U		N			7,236,252.88
1700	4252	D	E			E		DISC				X			U		N			48,498,744.52
Sub-Total, 1700																				**55,606,099.26**
1701	4221	D	B			E		DISC				X			U		N	1		-1,254,340.52
1701	4221	D	B			F		DISC				X			U		N	1		-11,564,138.55
1701	4221	D	E			F		DISC				X			U		N	1		6,394,115.81
1701	4221	D	E			E		DISC				X			U		N	1		1,026,160.83
1701	4251	D	B			E		DISC				X			U		N	1		-104,461,634.68
1701	4251	D	B			F		DISC				X			U		N	1		-19,493,642.42
1701	4251	D	E			E		DISC				X			U		N	1		69,934,374.19
1701	4251	D	E			F		DISC				X			U		N	1		4,498,149.13
Sub-Total, 1701																				**-54,920,956.21**
1750, BA: Disc: Spending auth: Total																				**==========** 685,143.05
1900, Budget authority total (disc. and mand.)																				**==========** 1,949,435,143.05
1930, Total budgetary resources avail (disc. and mand.)																				**==========** 2,414,371,684.20
1941	4450	C	E												U		N			-944,174,686.15
1941	4510	C	E		A										U	X	N			-2,374,738.68
1941	4610	C	E		A										U		N			-280,879,136.41
1941	4700	C	E		A										U		N			-45,145,475.18
Sub-Total, 1941																				**-1,272,574,036.42**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		8,463,359.43
3000	4801	C	B									X			U		N	1		21,983,206.75
3000	4801	C	B									X			U		N	1		54,283,268.13
3000	4801	C	B									X			U		N	1		226,718,686.43
3000	4801	C	B									X			U		N	1		75,852,767.96
3000	4901	C	B									X			U		N	1		2,822,834.36
3000	4901	C	B									X			U		N	1		222,210,278.13
3000	4901	C	B									X			U		N	1		101,418,450.23
3000	4901	C	B									X			U		N	1		55,314,562.55
3000	4901	C	B									X			U		N	1		3,268.44
3000	4901	C	B									X			U		N	1		41,688,848.90
Sub-Total, 3000																				**810,759,531.31**
3010	4221	D	B			F		DISC				X			U		N	1		-11,564,138.55
3010	4221	D	B			E		DISC				X			U		N	1		-1,254,340.52
3010	4251	D	B			E		DISC				X			U		N	1		-104,461,634.68
3010	4251	D	B			F		DISC				X			U		N	1		-19,493,642.42
Sub-Total, 3010																				**-136,773,756.17**
3020, Obligated balance, start of year (net)																				========== 673,985,775.14
3030	4801	C	B									X			U		N	1		-8,463,359.43
3030	4801	C	B									X			U		N	1		-21,983,206.75
3030	4801	C	B									X			U		N	1		-54,283,268.13
3030	4801	C	B									X			U		N	1		-226,718,686.43
3030	4801	C	B									X			U		N	1		-75,852,767.96
3030	4801	C	E									X			U		N	1		217,863,832.98
3030	4801	C	E									X			U		N	1		3,384,921.01
3030	4801	C	E									X			U		N	1		12,500,816.24
3030	4801	C	E									X			U		N	1		237,098,854.71
3030	4801	C	E									X			U		N	1		81,042,621.29
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-6,178.69
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-84,000.00
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-461,250.96
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-8,356,889.14
3030	4802	C	E					DISC	BAL			X			U		N	1	N	244,000.00
3030	4802	C	E					DISC	NEW			X			U		N	1	N	4,486.61
3030	4802	C	E					DISC	NEW			X			U		N	1	N	163,802.21
3030	4802	C	E					DISC	NEW			X			U		N	1	N	8,989.61

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	E					DISC	BAL			X			U		N	1	N	1,421.08
3030	4802	C	E					DISC	BAL			X			U		N	1	N	10,796,821.63
3030	4802	C	E					DISC	BAL			X			U		N	1	N	448,123.98
3030	4901	C	B									X			U		N	1		-2,822,834.36
3030	4901	C	B									X			U		N	1		-222,210,278.13
3030	4901	C	B									X			U		N	1		-101,418,450.23
3030	4901	C	B									X			U		N	1		-55,314,562.55
3030	4901	C	B									X			U		N	1		-3,268.44
3030	4901	C	B									X			U		N	1		-41,688,848.90
3030	4901	C	E									X			U		N	1		17,554,001.32
3030	4901	C	E									X			U		N	1		471,289.01
3030	4901	C	E									X			U		N	1		1,211,976.64
3030	4901	C	E									X			U		N	1		103,801,960.99
3030	4901	C	E									X			U		N	1		15,401,874.18
3030	4901	C	E									X			U		N	1		26,662,615.89
3030	4902	C	E					DISC	BAL			X			U		N		N	13,068,897.01
3030	4902	C	E					DISC	BAL			X			U		N		N	3,268.44
3030	4902	C	E					DISC	BAL			X			U		N		N	36,128,802.81
3030	4902	C	E					DISC	BAL			X			U		N		N	196,255,871.23
3030	4902	C	E					DISC	BAL			X			U		N		N	77,676,552.61
3030	4902	C	E					DISC	BAL			X			U		N		N	109,799,704.38
3030	4902	C	E					DISC	NEW			X			U		N		N	5,117,663.38
3030	4902	D	E					DISC	NEW			X			U		N		N	-471,289.01
3030	4902	C	E					DISC	NEW			X			U		N		N	3,377,085.58
3030	4902	C	E					DISC	NEW			X			U		N		N	282,508,102.35
3030	4902	C	E					DISC	NEW			X			U		N		N	182,587,835.86
3030	4902	C	E					DISC	NEW			X			U		N		N	436,487,759.67
Sub-Total, 3030																				**1,251,534,813.59**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	6,178.69
3040	4802	C	B					DISC	BAL			X			U		N	1	N	84,000.00
3040	4802	C	B					DISC	BAL			X			U		N	1	N	461,250.96
3040	4802	C	B					DISC	BAL			X			U		N	1	N	8,356,889.14
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-244,000.00
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-4,486.61
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-163,802.21
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-8,989.61
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-1,421.08
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-10,796,821.63
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-448,123.98
3040	4902	C	E					DISC	BAL			X			U		N		N	-13,068,897.01
3040	4902	C	E					DISC	BAL			X			U		N		N	-3,268.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	BAL			X			U		N		N	-36,128,802.81
3040	4902	C	E					DISC	BAL			X			U		N		N	-196,255,871.23
3040	4902	C	E					DISC	BAL			X			U		N		N	-77,676,552.61
3040	4902	C	E					DISC	BAL			X			U		N		N	-109,799,704.38
3040	4902	C	E					DISC	NEW			X			U		N		N	-5,117,663.38
3040	4902	D	E					DISC	NEW			X			U		N		N	471,289.01
3040	4902	C	E					DISC	NEW			X			U		N		N	-3,377,085.58
3040	4902	C	E					DISC	NEW			X			U		N		N	-282,508,102.35
3040	4902	C	E					DISC	NEW			X			U		N		N	-182,587,835.86
3040	4902	C	E					DISC	NEW			X			U		N		N	-436,487,759.67
Sub-Total, 3040																				**-1,345,299,580.64**
3050	4221	D	B			E		DISC				X			U		N	1		1,254,340.52
3050	4221	D	B			F		DISC				X			U		N	1		11,564,138.55
3050	4221	D	E			E		DISC				X			U		N	1		-1,026,160.83
3050	4221	D	E			F		DISC				X			U		N	1		-6,394,115.81
3050	4251	D	B			F		DISC				X			U		N	1		19,493,642.42
3050	4251	D	B			E		DISC				X			U		N	1		104,461,634.68
3050	4251	D	E			F		DISC				X			U		N	1		-4,498,149.13
3050	4251	D	E			E		DISC				X			U		N	1		-69,934,374.19
Sub-Total, 3050																				**54,920,956.21**
3080	4871	D	E									X			U		N			-28,730,373.90
3090	4801	C	E												U		N	1		217,863,832.98
3090	4801	C	E												U		N	1		3,384,921.01
3090	4801	C	E												U		N	1		12,500,816.24
3090	4801	C	E												U		N	1		237,098,854.71
3090	4801	C	E												U		N	1		81,042,621.29
3090	4871	D	E												U		N			-28,730,373.90
3090	4901	C	E												U		N	1		17,554,001.32
3090	4901	C	E												U		N	1		471,289.01
3090	4901	C	E												U		N	1		1,211,976.64
3090	4901	C	E												U		N	1		103,801,960.99
3090	4901	C	E												U		N	1		15,401,874.18
3090	4901	C	E												U		N	1		26,662,615.89
Sub-Total, 3090																				**688,264,390.36**
3091	4221	D	E			F		DISC							U		N	1		-6,394,115.81
3091	4221	D	E			E		DISC							U		N	1		-1,026,160.83
3091	4251	D	E			E		DISC							U		N	1		-69,934,374.19
3091	4251	D	E			F		DISC							U		N	1		-4,498,149.13
Sub-Total, 3091																				**-81,852,799.96**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				606,411,590.40

BA & O, Net

4000, Disc: Budget authority, gross																				1,949,435,143.05
4010	4802	C	E				DISC	NEW			X		U		N	1	N			4,486.61
4010	4802	C	E				DISC	NEW			X		U		N	1	N			163,802.21
4010	4802	C	E				DISC	NEW			X		U		N	1	N			8,989.61
4010	4902	C	E				DISC	NEW			X		U		N		N			5,117,663.38
4010	4902	D	E				DISC	NEW			X		U		N		N			-471,289.01
4010	4902	C	E				DISC	NEW			X		U		N		N			3,377,085.58
4010	4902	C	E				DISC	NEW			X		U		N		N			282,508,102.35
4010	4902	C	E				DISC	NEW			X		U		N		N			182,587,835.86
4010	4902	C	E				DISC	NEW			X		U		N		N			436,487,759.67
Sub-Total, 4010																				**909,784,436.26**
4011	4802	C	B				DISC	BAL			X		U		N	1	N			-6,178.69
4011	4802	C	B				DISC	BAL			X		U		N	1	N			-84,000.00
4011	4802	C	B				DISC	BAL			X		U		N	1	N			-461,250.96
4011	4802	C	B				DISC	BAL			X		U		N	1	N			-8,356,889.14
4011	4802	C	E				DISC	BAL			X		U		N	1	N			244,000.00
4011	4802	C	E				DISC	BAL			X		U		N	1	N			1,421.08
4011	4802	C	E				DISC	BAL			X		U		N	1	N			10,796,821.63
4011	4802	C	E				DISC	BAL			X		U		N	1	N			448,123.98
4011	4902	C	E				DISC	BAL			X		U		N		N			13,068,897.01
4011	4902	C	E				DISC	BAL			X		U		N		N			3,268.44
4011	4902	C	E				DISC	BAL			X		U		N		N			36,128,802.81
4011	4902	C	E				DISC	BAL			X		U		N		N			196,255,871.23
4011	4902	C	E				DISC	BAL			X		U		N		N			77,676,552.61
4011	4902	C	E				DISC	BAL			X		U		N		N			109,799,704.38
Sub-Total, 4011																				**435,515,144.38**
4020, Disc: Total outlays, gross																				1,345,299,580.64
4030	4222	D	B			F	DISC				X		U		N	1				555,167.79
4030	4222	D	E			F	DISC				X		U		N	1				-647,367.21

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4030	4252	D	E			F		DISC				X			U		N			-7,236,252.88
	Sub-Total, 4030																			**-7,328,452.30**
4033	4222	D	B			E		DISC				X			U		N	1		502,259.18
4033	4222	D	E			E		DISC				X			U		N	1		-281,161.62
4033	4252	D	E			E		DISC				X			U		N			-48,498,744.52
	Sub-Total, 4033																			**-48,277,646.96**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-55,606,099.26
4050	4221	D	B			F		DISC				X			U		N	1		11,564,138.55
4050	4221	D	B			E		DISC				X			U		N	1		1,254,340.52
4050	4221	D	E			E		DISC				X			U		N	1		-1,026,160.83
4050	4221	D	E			F		DISC				X			U		N	1		-6,394,115.81
4050	4251	D	B			F		DISC				X			U		N	1		19,493,642.42
4050	4251	D	B			E		DISC				X			U		N	1		104,461,634.68
4050	4251	D	E			E		DISC				X			U		N	1		-69,934,374.19
4050	4251	D	E			F		DISC				X			U		N	1		-4,498,149.13
	Sub-Total, 4050																			**54,920,956.21**
4060, Disc: Additional offsets against BA only (total)																				==========
																				54,920,956.21
4070, Disc: Budget authority, net																				==========
																				1,948,750,000.00
4080, Disc: Outlays, net																				==========
																				1,289,693,481.38
4180, Budget authority, net (disc. and mand.)																				==========
																				1,948,750,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				1,289,693,481.38

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-1
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	1		2,120,738.89
Schedule of Budgetary Resources																				
1941	4610	D	E					A							U		N			2,120,738.89
Change in Obl Bal																				
3030	4901	C	E									X			U		N	1		2,120,738.89
3090	4901	C	E												U		N	1		2,120,738.89
3100, Obligated balance, end of year (net)																				2,120,738.89

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management, Recovery Act
Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09/10-1118 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-168,263,814.78
0900	4801	C	E									X			U		Y	1		290,662,468.02
0900	4802	C	B					DISC				X			U		Y	1	N	-4,550,193.84
0900	4802	C	E					DISC				X			U		Y	1	N	3,060,627.11
0900	4901	C	B									X			U		Y	1		-27,757,759.82
0900	4901	C	E									X			U		Y	1		52,267,657.83
0900	4902	C	E					DISC				X			U		Y		N	84,248,083.89
Sub-Total, 0900																				**229,667,068.41**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		476,776,440.13
1000	4801	C	B									X			U		Y	1		-168,263,814.78
1000	4802	C	B					DISC				X			U		Y	1	N	-4,550,193.84
1000	4901	C	B									X			U		Y	1		-27,757,759.82
Sub-Total, 1000																				**276,204,671.69**
1021	4871	D	E									X			U		Y			40,000.00
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				276,244,671.69
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				276,244,671.69
1940	4450	C	E												U		Y			-40,000.00
1940	4610	C	E		A										U		Y			-25,875,503.46
1940	4700	C	E		A										U		Y			-20,662,099.82
Sub-Total, 1940																				**-46,577,603.28**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management, Recovery Act
Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09/10-1118 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		168,263,814.78
3000	4901	C	B									X			U		Y	1		27,757,759.82
Sub-Total, 3000																				**196,021,574.60**
3020, Obligated balance, start of year (net)																				**==========**
																				196,021,574.60
3030	4801	C	B									X			U		Y	1		-168,263,814.78
3030	4801	C	E									X			U		Y	1		290,662,468.02
3030	4802	C	B					DISC				X			U		Y	1	N	-4,550,193.84
3030	4802	C	E					DISC				X			U		Y	1	N	3,060,627.11
3030	4901	C	B									X			U		Y	1		-27,757,759.82
3030	4901	C	E									X			U		Y	1		52,267,657.83
3030	4902	C	E					DISC				X			U		Y		N	84,248,083.89
Sub-Total, 3030																				**229,667,068.41**
3040	4802	C	B					DISC				X			U		Y	1	N	4,550,193.84
3040	4802	C	E					DISC				X			U		Y	1	N	-3,060,627.11
3040	4902	C	E					DISC				X			U		Y		N	-84,248,083.89
Sub-Total, 3040																				**-82,758,517.16**
3080	4871	D	E									X			U		Y			-40,000.00
3090	4801	C	E												U		Y	1		290,662,468.02
3090	4871	D	E												U		Y			-40,000.00
3090	4901	C	E												U		Y	1		52,267,657.83
Sub-Total, 3090																				**342,890,125.85**
3100, Obligated balance, end of year (net)																				**==========**
																				342,890,125.85

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management, Recovery Act
Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09/10-1118 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			U		Y	1	N	-4,550,193.84
4011	4802	C	E					DISC				X			U		Y	1	N	3,060,627.11
4011	4902	C	E					DISC				X			U		Y		N	84,248,083.89
	Sub-Total, 4011																			**82,758,517.16**
	4020, Disc: Total outlays, gross																			========== 82,758,517.16
	4080, Disc: Outlays, net																			========== 82,758,517.16
	4190, Outlays, net (disc. and mand.)																			========== 82,758,517.16

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Wildland Fire Management
Treasury Account:
Budget Account Id: 005-96-1115 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

Program Activity Total Obligations

0900, Total new obligations 1,483,322,620.89

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 712,161,838.94

1011, Unob Bal: Transferred from other accounts 249,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 28,770,373.90

1050, Unob Bal: Unobligated balance (total) 741,181,212.84

1100, BA: Disc: Appropriation 2,103,737,000.00

1120, BA: Disc: Approps transferred to other accounts -154,987,000.00

1160, BA: Disc: Appropriation (total) 1,948,750,000.00

1700, BA: Disc: Spending auth: Collected 55,606,099.26

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -54,920,956.21

1750, BA: Disc: Spending auth: Total 685,143.05

1900, Budget authority total (disc. and mand.) 1,949,435,143.05

1930, Total budgetary resources avail (disc. and mand.) 2,690,616,355.89

1940, Unob Bal: Memo: Unob bal expiring -46,577,603.28

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -1,270,453,297.53

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Wildland Fire Management
Treasury Account:
Budget Account Id: 005-96-1115 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,006,781,105.91
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-136,773,756.17
3020, Obligated balance, start of year (net)	870,007,349.74
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,483,322,620.89
3040, Ob Bal: Outlays (gross)	-1,428,058,097.80
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	54,920,956.21
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-28,770,373.90
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,033,275,255.10
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-81,852,799.96
3100, Obligated balance, end of year (net)	951,422,455.14

BA & O, Net

4000, Disc: Budget authority, gross	1,949,435,143.05
4010, Disc: Outlays from new authority	909,784,436.26
4011, Disc: Outlays from balances	518,273,661.54
4020, Disc: Total outlays, gross	1,428,058,097.80
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-7,328,452.30
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-48,277,646.96

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Wildland Fire Management
Treasury Account:
Budget Account Id: 005-96-1115 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
4040, Disc: Offsets against gross BA and outlays (total)																				-55,606,099.26
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				54,920,956.21
4060, Disc: Additional offsets against BA only (total)																				54,920,956.21
4070, Disc: Budget authority, net																				1,948,750,000.00
4080, Disc: Outlays, net																				1,372,451,998.54
4180, Budget authority, net (disc. and mand.)																				1,948,750,000.00
4190, Outlays, net (disc. and mand.)																				1,372,451,998.54

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 Agriculture
Budget Bureau: Forest Service
Budget Account: FLAME Wildfire Suppression Reserve Fund
Treasury Account: FLAME Wildfire Suppression Reserve Fund
Budget Account Id: 005-96-1120 Treasury Account Id: 12- - /X -1120 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		N	1		413,000,000.00
1160, BA: Disc: Appropriation (total)																				413,000,000.00
1900, Budget authority total (disc. and mand.)																				413,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				413,000,000.00
1941	4450	C	E												U		N			-413,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross	413,000,000.00
4070, Disc: Budget authority, net	413,000,000.00
4180, Budget authority, net (disc. and mand.)	413,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, FLAME Wildfire Suppression Reserve Fund
Treasury Account:
Budget Account Id: 005-96-1120 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

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 413,000,000.00

1160, BA: Disc: Appropriation (total) 413,000,000.00

1900, Budget authority total (disc. and mand.) 413,000,000.00

1930, Total budgetary resources avail (disc. and mand.) 413,000,000.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -413,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross 413,000,000.00

4070, Disc: Budget authority, net 413,000,000.00

4180, Budget authority, net (disc. and mand.) 413,000,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Treasury Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-661,988.75
0900	4801	C	E									X			U		N	2		165,226.98
0900	4901	C	B									X			U		N	2		-290,699.28
0900	4901	C	E									X			U		N	2		94,612.54
0900	4902	C	E					DISC	NEW			X			U		N		N	439,495.53
0900	4902	C	E					DISC	BAL			X			U		N		N	883,318.11
	Sub-Total, 0900																			**629,965.13**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		1,583,374.53
1000	4801	C	B									X			U		N	2		-661,988.75
1000	4901	C	B									X			U		N	2		-290,699.28
	Sub-Total, 1000																			**630,686.50**
1021	4871	D	E									X			U		N			12,557.46
1050, Unob Bal: Unobligated balance (total)																				==========
																				643,243.96
1101	4114	D	E	P				DISC				X			U		N	2		2,590,350.59
1160, BA: Disc: Appropriation (total)																				==========
																				2,590,350.59
1900, Budget authority total (disc. and mand.)																				==========
																				2,590,350.59
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				3,233,594.55
1941	4450	C	E												U		N			-12,557.46
1941	4610	C	E	A											U		N			-2,372,824.56
1941	4700	C	E	A											U		N			-218,247.40
	Sub-Total, 1941																			**-2,603,629.42**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Treasury Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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	2		661,988.75
3000	4901	C	B									X			U		N	2		290,699.28
Sub-Total, 3000																				**952,688.03**
3020, Obligated balance, start of year (net)																				========== 952,688.03
3030	4801	C	B									X			U		N	2		-661,988.75
3030	4801	C	E									X			U		N	2		165,226.98
3030	4901	C	B									X			U		N	2		-290,699.28
3030	4901	C	E									X			U		N	2		94,612.54
3030	4902	C	E					DISC	NEW			X			U		N		N	439,495.53
3030	4902	C	E					DISC	BAL			X			U		N		N	883,318.11
Sub-Total, 3030																				**629,965.13**
3040	4902	C	E					DISC	NEW			X			U		N		N	-439,495.53
3040	4902	C	E					DISC	BAL			X			U		N		N	-883,318.11
Sub-Total, 3040																				**-1,322,813.64**
3080	4871	D	E									X			U		N			-12,557.46
3090	4801	C	E												U		N	2		165,226.98
3090	4871	D	E												U		N			-12,557.46
3090	4901	C	E												U		N	2		94,612.54
Sub-Total, 3090																				**247,282.06**
3100, Obligated balance, end of year (net)																				========== 247,282.06

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Treasury Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				2,590,350.59
4010	4902	C	E					DISC	NEW			X			U		N		N	439,495.53
4011	4902	C	E					DISC	BAL			X			U		N		N	883,318.11
4020, Disc: Total outlays, gross																				1,322,813.64
4070, Disc: Budget authority, net																				2,590,350.59
4080, Disc: Outlays, net																				1,322,813.64
4180, Budget authority, net (disc. and mand.)																				2,590,350.59
4190, Outlays, net (disc. and mand.)																				1,322,813.64

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Range Betterment Fund
Treasury Account:
Budget Account Id: 005-96-5207 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

Program Activity Total Obligations

0900, Total new obligations 629,965.13

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 630,686.50

1021, Unob Bal: Recov of prior year unpaid obligations 12,557.46

1050, Unob Bal: Unobligated balance (total) 643,243.96

1101, BA: Disc: Appropriation (special fund) 2,590,350.59

1160, BA: Disc: Appropriation (total) 2,590,350.59

1900, Budget authority total (disc. and mand.) 2,590,350.59

1930, Total budgetary resources avail (disc. and mand.) 3,233,594.55

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -2,603,629.42

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Range Betterment Fund
Treasury Account:
Budget Account Id: 005-96-5207 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	952,688.03
3020, Obligated balance, start of year (net)	952,688.03
3030, Ob Bal: Obligations incurred: Unexpired accounts	629,965.13
3040, Ob Bal: Outlays (gross)	-1,322,813.64
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-12,557.46
3090, Ob Bal: EOY: Unpaid obligations (gross)	247,282.06
3100, Obligated balance, end of year (net)	247,282.06

BA & O, Net

4000, Disc: Budget authority, gross	2,590,350.59
4010, Disc: Outlays from new authority	439,495.53
4011, Disc: Outlays from balances	883,318.11
4020, Disc: Total outlays, gross	1,322,813.64
4070, Disc: Budget authority, net	2,590,350.59
4080, Disc: Outlays, net	1,322,813.64
4180, Budget authority, net (disc. and mand.)	2,590,350.59
4190, Outlays, net (disc. and mand.)	1,322,813.64

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Range Betterment Fund
Treasury Account:
Budget Account Id: 005-96-5207 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Treasury Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,258,067.45
0900	4801	C	E									X			U		N	2		3,160,472.65
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-4,875.00
0900	4901	C	B									X			U		N	2		-129,083.13
0900	4901	C	E									X			U		N	2		184,456.74
0900	4902	C	E					MAND	BAL			X			U		N		N	1,178,920.38
0900	4902	C	E					MAND	NEW			X			U		N		N	1,004,351.97
Sub-Total, 0900																				**3,136,176.16**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		7,938,191.90
1000	4801	C	B									X			U		N	2		-2,258,067.45
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-4,875.00
1000	4901	C	B									X			U		N	2		-129,083.13
Sub-Total, 1000																				**5,546,166.32**
1021	4871	D	E									X			U		N			137,963.87
1050, Unob Bal: Unobligated balance (total)																				========== 5,684,130.19
1201	4114	D	E	P				MAND				X			U		N	2		7,092,588.80
1260, BA: Mand: Appropriations (total)																				========== 7,092,588.80
1900, Budget authority total (disc. and mand.)																				========== 7,092,588.80
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,776,718.99
1941	4450	C	E												U		N			-5,935,066.63
1941	4610	C	E		A										U		N			-2,936,118.20
1941	4700	C	E		A										U		N			-769,358.00
Sub-Total, 1941																				**-9,640,542.83**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Treasury Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		2,258,067.45
3000	4901	C	B									X		U		N	2		129,083.13
	Sub-Total, 3000																		**2,387,150.58**
3020, Obligated balance, start of year (net)																			========== 2,387,150.58
3030	4801	C	B									X		U		N	2		-2,258,067.45
3030	4801	C	E									X		U		N	2		3,160,472.65
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-4,875.00
3030	4901	C	B									X		U		N	2		-129,083.13
3030	4901	C	E									X		U		N	2		184,456.74
3030	4902	C	E					MAND	BAL			X		U		N		N	1,178,920.38
3030	4902	C	E					MAND	NEW			X		U		N		N	1,004,351.97
	Sub-Total, 3030																		**3,136,176.16**
3040	4802	C	B					MAND	BAL			X		U		N	2	N	4,875.00
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,178,920.38
3040	4902	C	E					MAND	NEW			X		U		N		N	-1,004,351.97
	Sub-Total, 3040																		**-2,178,397.35**
3080	4871	D	E									X		U		N			-137,963.87
3090	4801	C	E											U		N	2		3,160,472.65
3090	4871	D	E											U		N			-137,963.87
3090	4901	C	E											U		N	2		184,456.74
	Sub-Total, 3090																		**3,206,965.52**
3100, Obligated balance, end of year (net)																			========== 3,206,965.52

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Treasury Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				7,092,588.80
4100	4902	C	E					MAND	NEW			X			U		N		N	1,004,351.97
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-4,875.00
4101	4902	C	E					MAND	BAL			X			U		N		N	1,178,920.38
Sub-Total, 4101																				**1,174,045.38**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-4,875.00
4110	4902	C	E					MAND	BAL			X			U		N		N	1,178,920.38
4110	4902	C	E					MAND	NEW			X			U		N		N	1,004,351.97
Sub-Total, 4110																				**2,178,397.35**
4160, Mand: Budget authority, net																				7,092,588.80
4170, Mand: Outlays, net																				2,178,397.35
4180, Budget authority, net (disc. and mand.)																				7,092,588.80
4190, Outlays, net (disc. and mand.)																				2,178,397.35

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Stewardship Contracting Product Sales
Treasury Account:
Budget Account Id: 005-96-5540 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

Program Activity Total Obligations

0900, Total new obligations 3,136,176.16

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,546,166.32

1021, Unob Bal: Recov of prior year unpaid obligations 137,963.87

1050, Unob Bal: Unobligated balance (total) 5,684,130.19

1201, BA: Mand: Appropriation (special fund) 7,092,588.80

1260, BA: Mand: Appropriations (total) 7,092,588.80

1900, Budget authority total (disc. and mand.) 7,092,588.80

1930, Total budgetary resources avail (disc. and mand.) 12,776,718.99

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -9,640,542.83

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Stewardship Contracting Product Sales
Treasury Account:
Budget Account Id: 005-96-5540 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,387,150.58
3020, Obligated balance, start of year (net)	2,387,150.58
3030, Ob Bal: Obligations incurred: Unexpired accounts	3,136,176.16
3040, Ob Bal: Outlays (gross)	-2,178,397.35
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-137,963.87
3090, Ob Bal: EOY: Unpaid obligations (gross)	3,206,965.52
3100, Obligated balance, end of year (net)	3,206,965.52

BA & O, Net

4090, Mand: Budget authority, gross	7,092,588.80
4100, Mand: Outlays from new authority	1,004,351.97
4101, Mand: Outlays from balances	1,174,045.38
4110, Mand: Total outlays, gross	2,178,397.35
4160, Mand: Budget authority, net	7,092,588.80
4170, Mand: Outlays, net	2,178,397.35
4180, Budget authority, net (disc. and mand.)	7,092,588.80
4190, Outlays, net (disc. and mand.)	2,178,397.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Stewardship Contracting Product Sales
Treasury Account:
Budget Account Id: 005-96-5540 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-11,529,300.75
0900	4801	C	E									X			U		N	2		4,169,161.84
0900	4802	C	B					DISC	BAL			X			U		N	2	N	-65.47
0900	4802	C	E					DISC	BAL			X			U		N	2	N	8.79
0900	4802	C	E					DISC	NEW			X			U		N	2	N	53.47
0900	4901	C	B									X			U		N	2		-761,569.13
0900	4901	C	E									X			U		N	2		410,701.20
0900	4902	D	E					DISC	BAL			X			U		N		N	-105.99
0900	4902	C	E					DISC	NEW			X			U		N		N	26,393,375.72
0900	4902	C	E					DISC	BAL			X			U		N		N	8,568,512.12
Sub-Total, 0900																				**27,250,771.80**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		22,367,591.44
1000	4251	D	B			F		DISC				X			U		N	2		2,669,434.81
1000	4801	C	B									X			U		N	2		-11,529,300.75
1000	4802	C	B					DISC	BAL			X			U		N	2	N	-65.47
1000	4901	C	B									X			U		N	2		-761,569.13
Sub-Total, 1000																				**12,746,090.90**
1021	4871	D	E									X			U		N			390,206.36
1050, Unob Bal: Unobligated balance (total)																				========== 13,136,297.26
1101	4114	D	E	P				DISC				X			U		N	2		63,522,000.00
1160, BA: Disc: Appropriation (total)																				========== 63,522,000.00
1700	4252	D	E			F		DISC				X			U		N			2,669,328.82
1701	4251	D	B			F		DISC				X			U		N	2		-2,669,434.81
1750, BA: Disc: Spending auth: Total																				========== -105.99
1900, Budget authority total (disc. and mand.)																				========== 63,521,894.01
1930, Total budgetary resources avail (disc. and mand.)																				========== 76,658,191.27

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1941	4450	C	E												U		N			-390,206.36
1941	4610	C	E		A										U		N			-48,441,988.71
1941	4700	C	E		A										U		N			-575,330.39
Sub-Total, 1941																				**-49,407,525.46**

Change in Obl Bal

3000	4801	C	B									X			U		N	2		11,529,300.75
3000	4901	C	B									X			U		N	2		761,569.13
Sub-Total, 3000																				**12,290,869.88**
3010	4251	D	B			F		DISC				X			U		N	2		-2,669,434.81
3020, Obligated balance, start of year (net)																				**==========**
																				9,621,435.07
3030	4801	C	B									X			U		N	2		-11,529,300.75
3030	4801	C	E									X			U		N	2		4,169,161.84
3030	4802	C	B					DISC	BAL			X			U		N	2	N	-65.47
3030	4802	C	E					DISC	BAL			X			U		N	2	N	8.79
3030	4802	C	E					DISC	NEW			X			U		N	2	N	53.47
3030	4901	C	B									X			U		N	2		-761,569.13
3030	4901	C	E									X			U		N	2		410,701.20
3030	4902	D	E					DISC	BAL			X			U		N		N	-105.99
3030	4902	C	E					DISC	NEW			X			U		N		N	26,393,375.72
3030	4902	C	E					DISC	BAL			X			U		N		N	8,568,512.12
Sub-Total, 3030																				**27,250,771.80**
3040	4802	C	B					DISC	BAL			X			U		N	2	N	65.47
3040	4802	C	E					DISC	BAL			X			U		N	2	N	-8.79
3040	4802	C	E					DISC	NEW			X			U		N	2	N	-53.47
3040	4902	D	E					DISC	BAL			X			U		N		N	105.99
3040	4902	C	E					DISC	NEW			X			U		N		N	-26,393,375.72
3040	4902	C	E					DISC	BAL			X			U		N		N	-8,568,512.12
Sub-Total, 3040																				**-34,961,778.64**
3050	4251	D	B			F		DISC				X			U		N	2		2,669,434.81
3080	4871	D	E									X			U		N			-390,206.36
3090	4801	C	E												U		N	2		4,169,161.84
3090	4871	D	E												U		N			-390,206.36
3090	4901	C	E												U		N	2		410,701.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
	Sub-Total, 3090																			**4,189,656.68**
	3100, Obligated balance, end of year (net)																			4,189,656.68

BA & O, Net

	4000, Disc: Budget authority, gross																			63,521,894.01
4010	4802	C	E					DISC	NEW			X		U		N	2	N		53.47
4010	4902	C	E					DISC	NEW			X		U		N		N		26,393,375.72
	Sub-Total, 4010																			**26,393,429.19**
4011	4802	C	B					DISC	BAL			X		U		N	2	N		-65.47
4011	4802	C	E					DISC	BAL			X		U		N	2	N		8.79
4011	4902	D	E					DISC	BAL			X		U		N		N		-105.99
4011	4902	C	E					DISC	BAL			X		U		N		N		8,568,512.12
	Sub-Total, 4011																			**8,568,349.45**
	4020, Disc: Total outlays, gross																			34,961,778.64
4030	4252	D	E			F		DISC				X		U		N				-2,669,328.82
	4040, Disc: Offsets against gross BA and outlays (total)																			-2,669,328.82
4050	4251	D	B			F		DISC				X		U		N	2			2,669,434.81
	4060, Disc: Additional offsets against BA only (total)																			2,669,434.81
	4070, Disc: Budget authority, net																			63,522,000.00
	4080, Disc: Outlays, net																			32,292,449.82
	4180, Budget authority, net (disc. and mand.)																			63,522,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				32,292,449.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /10-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	24,001.03
Schedule of Budgetary Resources																				
1101	4114	D	E			P		DISC				X			U		Y	2		1,050,000.00
1160, BA: Disc: Appropriation (total)																				1,050,000.00
1900, Budget authority total (disc. and mand.)																				1,050,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,050,000.00
1940	4610	C	E			A									U		Y			-1,025,998.97
Change in Obl Bal																				
3030	4902	C	E					DISC				X			U		Y		N	24,001.03
3040	4902	C	E					DISC				X			U		Y		N	-24,001.03
BA & O, Net																				
4000, Disc: Budget authority, gross																				1,050,000.00
4010	4902	C	E					DISC				X			U		Y		N	24,001.03
4020, Disc: Total outlays, gross																				24,001.03
4070, Disc: Budget authority, net																				1,050,000.00
4080, Disc: Outlays, net																				24,001.03
4180, Budget authority, net (disc. and mand.)																				1,050,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /10-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				========= 24,001.03

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /09-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1952	4201	D	B												E		N	2		897,620.02
1952	4801	C	B									X			E		N	2		-870,000.00
1952	4901	C	B									X			E		N	2		-4,834.19
	Sub-Total, 1952																			**22,785.83**
1953	4650	C	E												E		N	2		20,197.60
1953	4650	C	E												E		N	2		20,197.60
	Sub-Total, 1953																			**40,395.20**

Change in Obl Bal

3000	4801	C	B									X			E		N	2		870,000.00
3000	4901	C	B									X			E		N	2		4,834.19
	Sub-Total, 3000																			**874,834.19**
	3020, Obligated balance, start of year (net)																			========== 874,834.19
3031	4801	C	B									X			E		N	2		-870,000.00
3031	4801	C	E									X			E		N	2		142,411.77
3031	4881	C	E									X			E		N			7,422.42
3031	4901	C	B									X			E		N	2		-4,834.19
3031	4902	C	E					DISC				X			E		N		N	732,422.42
	Sub-Total, 3031																			**7,422.42**
3040	4902	C	E					DISC				X			E		N		N	-732,422.42
3081	4871	D	E									X			E		N			-4,834.19
3090	4801	C	E												E		N	2		142,411.77
3090	4871	D	E												E		N			-4,834.19
3090	4881	C	E												E		N			7,422.42
	Sub-Total, 3090																			**145,000.00**
	3100, Obligated balance, end of year (net)																			========== 145,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /09-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X		E			N	N		732,422.42
4020, Disc: Total outlays, gross																				732,422.42
4080, Disc: Outlays, net																				732,422.42
4190, Outlays, net (disc. and mand.)																				732,422.42

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /08-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1952	4201	D	B												E		N	2		41,836.90
1953	4650	C	E												E		N	2		41,836.90
1953	4650	C	E												E		N	2		41,836.90
	Sub-Total, 1953																			**83,673.80**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /07-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1952	4201	D	B												E		N	2		14,668.62
1953	4650	C	E												E		N	2		14,668.62
1953	4650	C	E												E		N	2		14,668.62
	Sub-Total, 1953																			**29,337.24**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /06-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1952	4201	D	B												E		N	2		49,639.75
1953	4650	C	E												E		N	2		49,639.75
1953	4650	C	E												E		N	2		49,639.75
	Sub-Total, 1953																			**99,279.50**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands to Complete Land Exchanges
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-9,246,258.03
0900	4801	C	E									X			U		N	2		4,523,443.51
0900	4901	C	B									X			U		N	2		-559,868.93
0900	4901	C	E									X			U		N	2		675,570.58
0900	4902	C	E					MAND	BAL			X			U		N		N	9,651,289.19
0900	4902	C	E					DISC	BAL			X			U		N		N	490,377.27
	Sub-Total, 0900																			**5,534,553.59**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		43,314,910.50
1000	4801	C	B									X			U		N	2		-9,246,258.03
1000	4901	C	B									X			U		N	2		-559,868.93
	Sub-Total, 1000																			**33,508,783.54**
1021	4871	D	E									X			U		N			141,567.09
1050, Unob Bal: Unobligated balance (total)																				==========
																				33,650,350.63
1101	4114	D	E	P				DISC				X			U		N	2		116,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				116,000.00
1201	4114	D	E	P				MAND				X			U		N	2		4,229,941.61
1260, BA: Mand: Appropriations (total)																				==========
																				4,229,941.61
1900, Budget authority total (disc. and mand.)																				==========
																				4,345,941.61
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				37,996,292.24
1941	4450	C	E												U		N			-975,103.24
1941	4510	C	E		A										U		N			-20.00
1941	4610	C	E		A										U		N			-30,105,898.40
1941	4700	C	E		A										U		N			-1,380,717.01
	Sub-Total, 1941																			**-32,461,738.65**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands to Complete Land Exchanges
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		9,246,258.03
3000	4901	C	B									X		U		N	2		559,868.93
Sub-Total, 3000																			**9,806,126.96**
3020, Obligated balance, start of year (net)																			**==========**
																			9,806,126.96
3030	4801	C	B									X		U		N	2		-9,246,258.03
3030	4801	C	E									X		U		N	2		4,523,443.51
3030	4901	C	B									X		U		N	2		-559,868.93
3030	4901	C	E									X		U		N	2		675,570.58
3030	4902	C	E					MAND	BAL			X		U		N		N	9,651,289.19
3030	4902	C	E					DISC	BAL			X		U		N		N	490,377.27
Sub-Total, 3030																			**5,534,553.59**
3040	4902	C	E					MAND	BAL			X		U		N		N	-9,651,289.19
3040	4902	C	E					DISC	BAL			X		U		N		N	-490,377.27
Sub-Total, 3040																			**-10,141,666.46**
3080	4871	D	E									X		U		N			-141,567.09
3090	4801	C	E											U		N	2		4,523,443.51
3090	4871	D	E											U		N			-141,567.09
3090	4901	C	E											U		N	2		675,570.58
Sub-Total, 3090																			**5,057,447.00**
3100, Obligated balance, end of year (net)																			**==========**
																			5,057,447.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands to Complete Land Exchanges
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			116,000.00
4011	4902	C	E					DISC	BAL			X		U		N		N	490,377.27
4020, Disc: Total outlays, gross																			490,377.27
4070, Disc: Budget authority, net																			116,000.00
4080, Disc: Outlays, net																			490,377.27
4090, Mand: Budget authority, gross																			4,229,941.61
4101	4902	C	E					MAND	BAL			X		U		N		N	9,651,289.19
4110	4902	C	E					MAND	BAL			X		U		N		N	9,651,289.19
4160, Mand: Budget authority, net																			4,229,941.61
4170, Mand: Outlays, net																			9,651,289.19
4180, Budget authority, net (disc. and mand.)																			4,345,941.61
4190, Outlays, net (disc. and mand.)																			10,141,666.46

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Land Acquisition
Treasury Account:
Budget Account Id: 005-96-9923 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

Program Activity Total Obligations

0900, Total new obligations 32,809,326.42

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 46,254,874.44

1021, Unob Bal: Recov of prior year unpaid obligations 531,773.45

1050, Unob Bal: Unobligated balance (total) 46,786,647.89

1101, BA: Disc: Appropriation (special fund) 64,688,000.00

1160, BA: Disc: Appropriation (total) 64,688,000.00

1201, BA: Mand: Appropriation (special fund) 4,229,941.61

1260, BA: Mand: Appropriations (total) 4,229,941.61

1700, BA: Disc: Spending auth: Collected 2,669,328.82

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -2,669,434.81

1750, BA: Disc: Spending auth: Total -105.99

1900, Budget authority total (disc. and mand.) 68,917,835.62

1930, Total budgetary resources avail (disc. and mand.) 115,704,483.51

1940, Unob Bal: Memo: Unob bal expiring -1,025,998.97

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -81,869,264.11

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Land Acquisition
Treasury Account:
Budget Account Id: 005-96-9923 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
1952	**Unob Bal: Memo: Expired unob bal carry forward,SOY**																			128,931.10
1953	**Unob Bal: Memo: Expired unob bal carry forward,EOY**																			252,685.74

Change in Obl Bal

3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			22,971,831.03
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-2,669,434.81
3020	**Obligated balance, start of year (net)**																			========== 20,302,396.22
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			32,809,326.42
3031	**Ob Bal: Obligations incurred: Expired accounts**																			7,422.42
3040	**Ob Bal: Outlays (gross)**																			-45,859,868.55
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			2,669,434.81
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																			-531,773.45
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-4,834.19
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			9,392,103.68
3100	**Obligated balance, end of year (net)**																			========== 9,392,103.68

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Land Acquisition
Treasury Account:
Budget Account Id: 005-96-9923 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

BA & O, Net

4000, Disc: Budget authority, gross	64,687,894.01
4010, Disc: Outlays from new authority	26,417,430.22
4011, Disc: Outlays from balances	9,791,149.14
4020, Disc: Total outlays, gross	36,208,579.36
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,669,328.82
4040, Disc: Offsets against gross BA and outlays (total)	-2,669,328.82
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	2,669,434.81
4060, Disc: Additional offsets against BA only (total)	2,669,434.81
4070, Disc: Budget authority, net	64,688,000.00
4080, Disc: Outlays, net	33,539,250.54
4090, Mand: Budget authority, gross	4,229,941.61
4101, Mand: Outlays from balances	9,651,289.19
4110, Mand: Total outlays, gross	9,651,289.19
4160, Mand: Budget authority, net	4,229,941.61
4170, Mand: Outlays, net	9,651,289.19

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Land Acquisition
Treasury Account:
Budget Account Id: 005-96-9923 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
4180, Budget authority, net (disc. and mand.)																				68,917,941.61
4190, Outlays, net (disc. and mand.)																				43,190,539.73

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-85,413.00
0900	4801	C	E									X			U		N	1		27,015.72
0900	4902	C	E					MAND	BAL			X			U		N		N	58,397.28
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		488,407.91
1000	4801	C	B									X			U		N	1		-85,413.00
	Sub-Total, 1000																			**402,994.91**
1021	4871	D	E									X			U		N			7,345.00
1050, Unob Bal: Unobligated balance (total)																				========== 410,339.91
1930, Total budgetary resources avail (disc. and mand.)																				========== 410,339.91
1941	4450	C	E												U		N			-410,339.91
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		85,413.00
3020, Obligated balance, start of year (net)																				========= 85,413.00
3030	4801	C	B									X			U		N	1		-85,413.00
3030	4801	C	E									X			U		N	1		27,015.72
3030	4902	C	E					MAND	BAL			X			U		N		N	58,397.28
	Sub-Total, 3030																			**0.00**
3040	4902	C	E					MAND	BAL			X			U		N		N	-58,397.28
3080	4871	D	E									X			U		N			-7,345.00
3090	4801	C	E												U		N	1		27,015.72
3090	4871	D	E												U		N			-7,345.00
	Sub-Total, 3090																			**19,670.72**
3100, Obligated balance, end of year (net)																				========= 19,670.72

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4902	C	E					MAND	BAL			X			U		N		N	58,397.28
4110	4902	C	E					MAND	BAL			X			U		N		N	58,397.28
4170, Mand: Outlays, net																				58,397.28
4190, Outlays, net (disc. and mand.)																				58,397.28

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /10-1117 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	E									X			U		Y	1		-21.46
0900	4902	C	E					MAND				X			U		Y		N	386,622,435.54
	Sub-Total, 0900																			**386,622,414.08**
Schedule of Budgetary Resources																				
1200	4119	D	E	P				MAND				X			U		Y	1		387,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 387,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 387,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 387,000,000.00
1940	4610	C	E		A										U		Y			-377,585.92
Change in Obl Bal																				
3030	4901	D	E									X			U		Y	1		-21.46
3030	4902	C	E					MAND				X			U		Y		N	386,622,435.54
	Sub-Total, 3030																			**386,622,414.08**
3040	4902	C	E					MAND				X			U		Y		N	-386,622,435.54
3090	4901	D	E												U		Y	1		-21.46
3100, Obligated balance, end of year (net)																				========== -21.46

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /10-1117 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, **Mand: Budget authority, gross**																				387,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	386,622,435.54
4110	4902	C	E					MAND				X			U		Y		N	386,622,435.54
4160, **Mand: Budget authority, net**																				387,000,000.00
4170, **Mand: Outlays, net**																				386,622,435.54
4180, **Budget authority, net (disc. and mand.)**																				387,000,000.00
4190, **Outlays, net (disc. and mand.)**																				386,622,435.54

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-20,612,504.66
0900	4801	C	E									X			U		N	2		16,813,444.01
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-772,974.57
0900	4802	C	E					MAND	BAL			X			U		N	2	N	820,070.91
0900	4901	C	B									X			U		N	2		-1,109,558.87
0900	4901	C	E									X			U		N	2		626,881.42
0900	4902	C	E					MAND	BAL			X			U		N		N	60,269,365.28
	Sub-Total, 0900																			**56,034,723.52**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		150,627,700.23
1000	4801	C	B									X			U		N	2		-20,612,504.66
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-772,974.57
1000	4901	C	B									X			U		N	2		-1,109,558.87
	Sub-Total, 1000																			**128,132,662.13**
1021	4871	D	E									X			U		N			377,318.08
1050, Unob Bal: Unobligated balance (total)																				========== 128,509,980.21
1201	4114	D	E	P				MAND				X			U		N	2		52,938,193.89
1260, BA: Mand: Appropriations (total)																				========== 52,938,193.89
1900, Budget authority total (disc. and mand.)																				========== 52,938,193.89
1930, Total budgetary resources avail (disc. and mand.)																				========== 181,448,174.10
1941	4450	C	E												U		N			-55,037,634.42
1941	4610	C	E		A										U		N			-62,635,310.59
1941	4700	C	E		A										U		N			-7,740,505.57
	Sub-Total, 1941																			**-125,413,450.58**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		20,612,504.66
3000	4901	C	B									X		U		N	2		1,109,558.87
	Sub-Total, 3000																		**21,722,063.53**
3020, Obligated balance, start of year (net)																			========== 21,722,063.53
3030	4801	C	B									X		U		N	2		-20,612,504.66
3030	4801	C	E									X		U		N	2		16,813,444.01
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-772,974.57
3030	4802	C	E					MAND	BAL			X		U		N	2	N	820,070.91
3030	4901	C	B									X		U		N	2		-1,109,558.87
3030	4901	C	E									X		U		N	2		626,881.42
3030	4902	C	E					MAND	BAL			X		U		N		N	60,269,365.28
	Sub-Total, 3030																		**56,034,723.52**
3040	4802	C	B					MAND	BAL			X		U		N	2	N	772,974.57
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-820,070.91
3040	4902	C	E					MAND	BAL			X		U		N		N	-60,269,365.28
	Sub-Total, 3040																		**-60,316,461.62**
3080	4871	D	E									X		U		N			-377,318.08
3090	4801	C	E											U		N	2		16,813,444.01
3090	4871	D	E											U		N			-377,318.08
3090	4901	C	E											U		N	2		626,881.42
	Sub-Total, 3090																		**17,063,007.35**
3100, Obligated balance, end of year (net)																			========== 17,063,007.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				52,938,193.89
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-772,974.57
4101	4802	C	E					MAND	BAL			X			U		N	2	N	820,070.91
4101	4902	C	E					MAND	BAL			X			U		N		N	60,269,365.28
Sub-Total, 4101																				**60,316,461.62**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-772,974.57
4110	4802	C	E					MAND	BAL			X			U		N	2	N	820,070.91
4110	4902	C	E					MAND	BAL			X			U		N		N	60,269,365.28
Sub-Total, 4110																				**60,316,461.62**
4160, Mand: Budget authority, net																				52,938,193.89
4170, Mand: Outlays, net																				60,316,461.62
4180, Budget authority, net (disc. and mand.)																				52,938,193.89
4190, Outlays, net (disc. and mand.)																				60,316,461.62

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Roads, Purchaser Elections
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,187,774.59
0900	4801	C	E									X			U		N	2		1,403,657.93
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-123.90
0900	4802	C	E					MAND	BAL			X			U		N	2	N	123.90
0900	4901	C	B									X			U		N	2		-183,479.20
0900	4901	C	E									X			U		N	2		40,332.22
0900	4902	C	E					MAND	BAL			X			U		N		N	1,037,363.51
	Sub-Total, 0900																			**110,099.87**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		36,397,383.59
1000	4801	C	B									X			U		N	2		-2,187,774.59
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-123.90
1000	4901	C	B									X			U		N	2		-183,479.20
	Sub-Total, 1000																			**34,026,005.90**
1021	4871	D	E									X			U		N			4,324.52
1050, Unob Bal: Unobligated balance (total)																				==========
																				34,030,330.42
1201	4114	D	E	P				MAND				X			U		N	2		4,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				4,000,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				4,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				38,030,330.42
1941	4450	C	E												U		N			-8,004,324.52
1941	4610	C	E		A										U		N			-29,427,506.03
1941	4700	C	E		A										U		N			-488,400.00
	Sub-Total, 1941																			**-37,920,230.55**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Roads, Purchaser Elections
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		2,187,774.59
3000	4901	C	B									X		U		N	2		183,479.20
	Sub-Total, 3000																		**2,371,253.79**
3020, Obligated balance, start of year (net)																			**2,371,253.79**
3030	4801	C	B									X		U		N	2		-2,187,774.59
3030	4801	C	E									X		U		N	2		1,403,657.93
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-123.90
3030	4802	C	E					MAND	BAL			X		U		N	2	N	123.90
3030	4901	C	B									X		U		N	2		-183,479.20
3030	4901	C	E									X		U		N	2		40,332.22
3030	4902	C	E					MAND	BAL			X		U		N		N	1,037,363.51
	Sub-Total, 3030																		**110,099.87**
3040	4802	C	B					MAND	BAL			X		U		N	2	N	123.90
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-123.90
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,037,363.51
	Sub-Total, 3040																		**-1,037,363.51**
3080	4871	D	E									X		U		N			-4,324.52
3090	4801	C	E											U		N	2		1,403,657.93
3090	4871	D	E											U		N			-4,324.52
3090	4901	C	E											U		N	2		40,332.22
	Sub-Total, 3090																		**1,439,665.63**
3100, Obligated balance, end of year (net)																			**1,439,665.63**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Roads, Purchaser Elections
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			4,000,000.00
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-123.90
4101	4802	C	E					MAND	BAL			X		U		N	2	N	123.90
4101	4902	C	E					MAND	BAL			X		U		N		N	1,037,363.51
Sub-Total, 4101																			**1,037,363.51**
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-123.90
4110	4802	C	E					MAND	BAL			X		U		N	2	N	123.90
4110	4902	C	E					MAND	BAL			X		U		N		N	1,037,363.51
Sub-Total, 4110																			**1,037,363.51**
4160, Mand: Budget authority, net																			4,000,000.00
4170, Mand: Outlays, net																			1,037,363.51
4180, Budget authority, net (disc. and mand.)																			4,000,000.00
4190, Outlays, net (disc. and mand.)																			1,037,363.51

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Roads and Trails for States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-908,025.35
0900	4801	C	E									X			U		N	2		509,991.97
0900	4901	C	B									X			U		N	2		-188,857.31
0900	4901	C	E									X			U		N	2		49,745.53
0900	4902	C	E					MAND	BAL			X			U		N		N	557,446.31
	Sub-Total, 0900																			**20,301.15**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		14,132,107.70
1000	4801	C	B									X			U		N	2		-908,025.35
1000	4901	C	B									X			U		N	2		-188,857.31
	Sub-Total, 1000																			**13,035,225.04**
1021	4871	D	E									X			U		N			27,349.93
1050, Unob Bal: Unobligated balance (total)																				==========
																				13,062,574.97
1201	4114	D	E	P				MAND				X			U		N	2		13,758,981.00
1260, BA: Mand: Appropriations (total)																				==========
																				13,758,981.00
1900, Budget authority total (disc. and mand.)																				==========
																				13,758,981.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				26,821,555.97
1941	4450	C	E												U		N			-25,232,265.33
1941	4610	C	E	A											U		N			-1,568,724.49
1941	4700	C	E	A											U		N			-265.00
	Sub-Total, 1941																			**-26,801,254.82**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Roads and Trails for States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		908,025.35
3000	4901	C	B									X		U		N	2		188,857.31
	Sub-Total, 3000																		**1,096,882.66**
3020, Obligated balance, start of year (net)																			**1,096,882.66**
3030	4801	C	B									X		U		N	2		-908,025.35
3030	4801	C	E									X		U		N	2		509,991.97
3030	4901	C	B									X		U		N	2		-188,857.31
3030	4901	C	E									X		U		N	2		49,745.53
3030	4902	C	E					MAND	BAL			X		U		N		N	557,446.31
	Sub-Total, 3030																		**20,301.15**
3040	4902	C	E					MAND	BAL			X		U		N		N	-557,446.31
3080	4871	D	E									X		U		N			-27,349.93
3090	4801	C	E											U		N	2		509,991.97
3090	4871	D	E											U		N			-27,349.93
3090	4901	C	E											U		N	2		49,745.53
	Sub-Total, 3090																		**532,387.57**
3100, Obligated balance, end of year (net)																			**532,387.57**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Roads and Trails for States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				13,758,981.00
4101	4902	C	E					MAND	BAL			X			U		N		N	557,446.31
4110	4902	C	E					MAND	BAL			X			U		N		N	557,446.31
4160, Mand: Budget authority, net																				13,758,981.00
4170, Mand: Outlays, net																				557,446.31
4180, Budget authority, net (disc. and mand.)																				13,758,981.00
4190, Outlays, net (disc. and mand.)																				557,446.31

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Salvage Sales
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-2,277,191.25
0900	4801	C	E									X			U		N	2		4,176,443.92
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-416.47
0900	4802	C	E					MAND	BAL			X			U		N	2	N	56.05
0900	4802	C	E					MAND	NEW			X			U		N	2	N	237.76
0900	4901	C	B									X			U		N	2		-5,020,131.52
0900	4901	C	E									X			U		N	2		1,907,289.42
0900	4902	C	E					MAND	BAL			X			U		N		N	4,371,325.80
0900	4902	C	E					MAND	NEW			X			U		N		N	15,220,999.91
Sub-Total, 0900																				**18,378,613.62**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		55,323,385.07
1000	4801	C	B									X			U		N	2		-2,277,191.25
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-416.47
1000	4901	C	B									X			U		N	2		-5,020,131.52
Sub-Total, 1000																				**48,025,645.83**
1021	4871	D	E									X			U		N			12,235.88
1050, Unob Bal: Unobligated balance (total)																				========== 48,037,881.71
1201	4114	D	E	P				MAND				X			U		N	2		13,379,125.75
1260, BA: Mand: Appropriations (total)																				========== 13,379,125.75
1900, Budget authority total (disc. and mand.)																				========== 13,379,125.75
1930, Total budgetary resources avail (disc. and mand.)																				========== 61,417,007.46
1941	4450	C	E												U		N			-2,417,007.46
1941	4610	C	E		A										U		N			-40,491,736.12
1941	4700	C	E		A										U		N			-129,650.26
Sub-Total, 1941																				**-43,038,393.84**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Salvage Sales
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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	2		2,277,191.25
3000	4901	C	B									X			U		N	2		5,020,131.52
Sub-Total, 3000																				**7,297,322.77**
3020, Obligated balance, start of year (net)																				**==========** 7,297,322.77
3030	4801	C	B									X			U		N	2		-2,277,191.25
3030	4801	C	E									X			U		N	2		4,176,443.92
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-416.47
3030	4802	C	E					MAND	BAL			X			U		N	2	N	56.05
3030	4802	C	E					MAND	NEW			X			U		N	2	N	237.76
3030	4901	C	B									X			U		N	2		-5,020,131.52
3030	4901	C	E									X			U		N	2		1,907,289.42
3030	4902	C	E					MAND	BAL			X			U		N		N	4,371,325.80
3030	4902	C	E					MAND	NEW			X			U		N		N	15,220,999.91
Sub-Total, 3030																				**18,378,613.62**
3040	4802	C	B					MAND	BAL			X			U		N	2	N	416.47
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-56.05
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-237.76
3040	4902	C	E					MAND	BAL			X			U		N		N	-4,371,325.80
3040	4902	C	E					MAND	NEW			X			U		N		N	-15,220,999.91
Sub-Total, 3040																				**-19,592,203.05**
3080	4871	D	E									X			U		N			-12,235.88
3090	4801	C	E												U		N	2		4,176,443.92
3090	4871	D	E												U		N			-12,235.88
3090	4901	C	E												U		N	2		1,907,289.42
Sub-Total, 3090																				**6,071,497.46**
3100, Obligated balance, end of year (net)																				**==========** 6,071,497.46

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Salvage Sales
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				13,379,125.75
4100	4802	C	E					MAND	NEW			X			U		N	2	N	237.76
4100	4902	C	E					MAND	NEW			X			U		N		N	15,220,999.91
	Sub-Total, 4100																			**15,221,237.67**
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-416.47
4101	4802	C	E					MAND	BAL			X			U		N	2	N	56.05
4101	4902	C	E					MAND	BAL			X			U		N		N	4,371,325.80
	Sub-Total, 4101																			**4,370,965.38**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-416.47
4110	4802	C	E					MAND	BAL			X			U		N	2	N	56.05
4110	4802	C	E					MAND	NEW			X			U		N	2	N	237.76
4110	4902	C	E					MAND	BAL			X			U		N		N	4,371,325.80
4110	4902	C	E					MAND	NEW			X			U		N		N	15,220,999.91
	Sub-Total, 4110																			**19,592,203.05**
4160, Mand: Budget authority, net																				13,379,125.75
4170, Mand: Outlays, net																				19,592,203.05
4180, Budget authority, net (disc. and mand.)																				13,379,125.75
4190, Outlays, net (disc. and mand.)																				19,592,203.05

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Expenses, Brush Disposal
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-1,035,999.73
0900	4801	C	E									X			U		N	2		1,246,365.55
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-90.06
0900	4802	C	E					MAND	NEW			X			U		N	2	N	6.46
0900	4802	C	E					MAND	BAL			X			U		N	2	N	12.12
0900	4901	C	B									X			U		N	2		-1,208,119.35
0900	4901	C	E									X			U		N	2		271,327.10
0900	4902	C	E					MAND	BAL			X			U		N		N	1,328,910.07
0900	4902	C	E					MAND	NEW			X			U		N		N	3,694,442.90
Sub-Total, 0900																				**4,296,855.06**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		44,659,232.43
1000	4801	C	B									X			U		N	2		-1,035,999.73
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-90.06
1000	4901	C	B									X			U		N	2		-1,208,119.35
Sub-Total, 1000																				**42,415,023.29**
1021	4871	D	E									X			U		N			25,688.73
1050, Unob Bal: Unobligated balance (total)																				========== 42,440,712.02
1201	4114	D	E	P				MAND				X			U		N	2		3,851,708.68
1260, BA: Mand: Appropriations (total)																				========== 3,851,708.68
1900, Budget authority total (disc. and mand.)																				========== 3,851,708.68
1930, Total budgetary resources avail (disc. and mand.)																				========== 46,292,420.70
1941	4450	C	E												U		N			-292,420.70
1941	4610	C	E		A										U		N			-41,506,555.67
1941	4700	C	E		A										U		N			-196,589.27
Sub-Total, 1941																				**-41,995,565.64**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Expenses, Brush Disposal
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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	2		1,035,999.73
3000	4901	C	B									X			U		N	2		1,208,119.35
Sub-Total, 3000																				**2,244,119.08**
3020, Obligated balance, start of year (net)																				**==========**
																				2,244,119.08
3030	4801	C	B									X			U		N	2		-1,035,999.73
3030	4801	C	E									X			U		N	2		1,246,365.55
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-90.06
3030	4802	C	E					MAND	NEW			X			U		N	2	N	6.46
3030	4802	C	E					MAND	BAL			X			U		N	2	N	12.12
3030	4901	C	B									X			U		N	2		-1,208,119.35
3030	4901	C	E									X			U		N	2		271,327.10
3030	4902	C	E					MAND	BAL			X			U		N		N	1,328,910.07
3030	4902	C	E					MAND	NEW			X			U		N		N	3,694,442.90
Sub-Total, 3030																				**4,296,855.06**
3040	4802	C	B					MAND	BAL			X			U		N	2	N	90.06
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-6.46
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-12.12
3040	4902	C	E					MAND	BAL			X			U		N		N	-1,328,910.07
3040	4902	C	E					MAND	NEW			X			U		N		N	-3,694,442.90
Sub-Total, 3040																				**-5,023,281.49**
3080	4871	D	E									X			U		N			-25,688.73
3090	4801	C	E												U		N	2		1,246,365.55
3090	4871	D	E												U		N			-25,688.73
3090	4901	C	E												U		N	2		271,327.10
Sub-Total, 3090																				**1,492,003.92**
3100, Obligated balance, end of year (net)																				**==========**
																				1,492,003.92

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Expenses, Brush Disposal
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				3,851,708.68
4100	4802	C	E					MAND	NEW		X			U		N	2	N		6.46
4100	4902	C	E					MAND	NEW		X			U		N		N		3,694,442.90
	Sub-Total, 4100																			**3,694,449.36**
4101	4802	C	B					MAND	BAL		X			U		N	2	N		-90.06
4101	4802	C	E					MAND	BAL		X			U		N	2	N		12.12
4101	4902	C	E					MAND	BAL		X			U		N		N		1,328,910.07
	Sub-Total, 4101																			**1,328,832.13**
4110	4802	C	B					MAND	BAL		X			U		N	2	N		-90.06
4110	4802	C	E					MAND	NEW		X			U		N	2	N		6.46
4110	4802	C	E					MAND	BAL		X			U		N	2	N		12.12
4110	4902	C	E					MAND	BAL		X			U		N		N		1,328,910.07
4110	4902	C	E					MAND	NEW		X			U		N		N		3,694,442.90
	Sub-Total, 4110																			**5,023,281.49**
4160, Mand: Budget authority, net																				3,851,708.68
4170, Mand: Outlays, net																				5,023,281.49
4180, Budget authority, net (disc. and mand.)																				3,851,708.68
4190, Outlays, net (disc. and mand.)																				5,023,281.49

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to Minnesota (Cook, Lake, And St. Louis Counties) from T
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5213 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	BAL			X			U		N		N	6,150,000.00
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		6,150,000.00
1050, Unob Bal: Unobligated balance (total)																				6,150,000.00
1201	4114	D	E	P				MAND				X			U		N	2		6,150,000.00
1260, BA: Mand: Appropriations (total)																				6,150,000.00
1900, Budget authority total (disc. and mand.)																				6,150,000.00
1930, Total budgetary resources avail (disc. and mand.)																				12,300,000.00
1941	4450	C	E												U		N			-6,150,000.00
Change in Obl Bal																				
3030	4902	C	E					MAND	BAL			X			U		N		N	6,150,000.00
3040	4902	C	E					MAND	BAL			X			U		N		N	-6,150,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to Minnesota (Cook, Lake, And St. Louis Counties) from T
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5213 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				6,150,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	6,150,000.00
4110	4902	C	E					MAND	BAL			X			U		N		N	6,150,000.00
4160, Mand: Budget authority, net																				6,150,000.00
4170, Mand: Outlays, net																				6,150,000.00
4180, Budget authority, net (disc. and mand.)																				6,150,000.00
4190, Outlays, net (disc. and mand.)																				6,150,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Licensee Programs
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5214 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-623.35
0900	4801	C	E									X		U		N	2		18,720.85
0900	4902	C	E					MAND	NEW			X		U		N		N	25,076.07
Sub-Total, 0900																			**43,173.57**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		557,072.32
1000	4801	C	B									X		U		N	2		-623.35
Sub-Total, 1000																			**556,448.97**
1050, Unob Bal: Unobligated balance (total)																			========== 556,448.97
1201	4114	D	E	P				MAND				X		U		N	2		98,858.74
1260, BA: Mand: Appropriations (total)																			========= 98,858.74
1900, Budget authority total (disc. and mand.)																			========= 98,858.74
1930, Total budgetary resources avail (disc. and mand.)																			========== 655,307.71
1941	4450	C	E											U		N			-106,505.71
1941	4610	C	E		A									U		N			-501,393.43
1941	4700	C	E		A									U		N			-4,235.00
Sub-Total, 1941																			**-612,134.14**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Licensee Programs
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5214 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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	2		623.35
3020, Obligated balance, start of year (net)																				623.35
3030	4801	C	B									X			U		N	2		-623.35
3030	4801	C	E									X			U		N	2		18,720.85
3030	4902	C	E					MAND	NEW			X			U		N		N	25,076.07
Sub-Total, 3030																				**43,173.57**
3040	4902	C	E					MAND	NEW			X			U		N		N	-25,076.07
3090	4801	C	E												U		N	2		18,720.85
3100, Obligated balance, end of year (net)																				18,720.85

BA & O, Net

4090, Mand: Budget authority, gross																				98,858.74
4100	4902	C	E					MAND	NEW			X			U		N		N	25,076.07
4110	4902	C	E					MAND	NEW			X			U		N		N	25,076.07
4160, Mand: Budget authority, net																				98,858.74
4170, Mand: Outlays, net																				25,076.07
4180, Budget authority, net (disc. and mand.)																				98,858.74
4190, Outlays, net (disc. and mand.)																				25,076.07

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Restoration of Forest Lands and Improvements
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-2,576,334.41
0900	4801	C	E									X			U		N	2		2,556,748.35
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-2,786.76
0900	4802	C	E					MAND	NEW			X			U		N	2	N	400.00
0900	4901	C	B									X			U		N	2		-680,083.97
0900	4901	C	E									X			U		N	2		453,520.42
0900	4902	C	E					MAND	BAL			X			U		N		N	2,264,074.96
0900	4902	C	E					MAND	NEW			X			U		N		N	6,546,370.09
Sub-Total, 0900																				**8,561,908.68**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		150,238,789.75
1000	4801	C	B									X			U		N	2		-2,576,334.41
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-2,786.76
1000	4901	C	B									X			U		N	2		-680,083.97
Sub-Total, 1000																				**146,979,584.61**
1011	4190	D	E							14	5198	X			U		N			112,548.10
1021	4871	D	E									X			U		N			31,559.41
1050, Unob Bal: Unobligated balance (total)																				========== 147,123,692.12
1201	4114	D	E	P				MAND				X			U		N	2		25,994,145.36
1260, BA: Mand: Appropriations (total)																				========== 25,994,145.36
1900, Budget authority total (disc. and mand.)																				========== 25,994,145.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 173,117,837.48
1941	4450	C	E												U		N			-26,025,704.77
1941	4610	C	E		A										U		N			-136,744,216.06
1941	4700	C	E		A										U		N			-1,786,007.97
Sub-Total, 1941																				**-164,555,928.80**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Restoration of Forest Lands and Improvements
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		2,576,334.41
3000	4901	C	B									X		U		N	2		680,083.97
Sub-Total, 3000																			**3,256,418.38**
3020, Obligated balance, start of year (net)																			**==========**
																			3,256,418.38
3030	4801	C	B									X		U		N	2		-2,576,334.41
3030	4801	C	E									X		U		N	2		2,556,748.35
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-2,786.76
3030	4802	C	E					MAND	NEW			X		U		N	2	N	400.00
3030	4901	C	B									X		U		N	2		-680,083.97
3030	4901	C	E									X		U		N	2		453,520.42
3030	4902	C	E					MAND	BAL			X		U		N		N	2,264,074.96
3030	4902	C	E					MAND	NEW			X		U		N		N	6,546,370.09
Sub-Total, 3030																			**8,561,908.68**
3040	4802	C	B					MAND	BAL			X		U		N	2	N	2,786.76
3040	4802	C	E					MAND	NEW			X		U		N	2	N	-400.00
3040	4902	C	E					MAND	BAL			X		U		N		N	-2,264,074.96
3040	4902	C	E					MAND	NEW			X		U		N		N	-6,546,370.09
Sub-Total, 3040																			**-8,808,058.29**
3080	4871	D	E									X		U		N			-31,559.41
3090	4801	C	E											U		N	2		2,556,748.35
3090	4871	D	E											U		N			-31,559.41
3090	4901	C	E											U		N	2		453,520.42
Sub-Total, 3090																			**2,978,709.36**
3100, Obligated balance, end of year (net)																			**==========**
																			2,978,709.36

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Restoration of Forest Lands and Improvements
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				========== 25,994,145.36
4100	4802	C	E					MAND	NEW			X			U		N	2	N	400.00
4100	4902	C	E					MAND	NEW			X			U		N		N	6,546,370.09
	Sub-Total, 4100																			**6,546,770.09**
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-2,786.76
4101	4902	C	E					MAND	BAL			X			U		N		N	2,264,074.96
	Sub-Total, 4101																			**2,261,288.20**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-2,786.76
4110	4802	C	E					MAND	NEW			X			U		N	2	N	400.00
4110	4902	C	E					MAND	BAL			X			U		N		N	2,264,074.96
4110	4902	C	E					MAND	NEW			X			U		N		N	6,546,370.09
	Sub-Total, 4110																			**8,808,058.29**
4160, Mand: Budget authority, net																				========== 25,994,145.36
4170, Mand: Outlays, net																				========== 8,808,058.29
4180, Budget authority, net (disc. and mand.)																				========== 25,994,145.36
4190, Outlays, net (disc. and mand.)																				========== 8,808,058.29

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Tongass Timber Supply Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5217 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	2		17,238.00
1050, Unob Bal: Unobligated balance (total)																				17,238.00
1930, Total budgetary resources avail (disc. and mand.)																				17,238.00
1941	4450	C	E												U		N			-17,238.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Operations and Maintenance of Quarters
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-520,878.25
0900	4801	C	E									X			U		N	2		425,737.42
0900	4901	C	B									X			U		N	2		-350,149.81
0900	4901	C	E									X			U		N	2		348,765.55
0900	4902	C	E					MAND	BAL			X			U		N		N	772,582.75
0900	4902	C	E					MAND	NEW			X			U		N		N	4,517,121.47
	Sub-Total, 0900																			**5,193,179.13**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		12,096,544.98
1000	4801	C	B									X			U		N	2		-520,878.25
1000	4901	C	B									X			U		N	2		-350,149.81
	Sub-Total, 1000																			**11,225,516.92**
1011	4190	D	E							14	5053	X			U		N			71,929.88
1021	4871	D	E									X			U		N			7,436.91
1050, Unob Bal: Unobligated balance (total)																				==========
																				11,304,883.71
1201	4114	D	E	P				MAND				X			U		N	2		4,988,037.08
1260, BA: Mand: Appropriations (total)																				==========
																				4,988,037.08
1800	4222	C	E			E		MAND				X			U		N	2		-32.32
1850, BA: Mand: Spending auth: Total																				==========
																				-32.32
1900, Budget authority total (disc. and mand.)																				==========
																				4,988,004.76
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				16,292,888.47
1941	4450	C	E												U		N			-1,164,026.31
1941	4610	C	E		A										U		N			-9,677,080.85
1941	4700	C	E		A										U		N			-258,666.82
	Sub-Total, 1941																			**-11,099,773.98**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Operations and Maintenance of Quarters
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		520,878.25
3000	4901	C	B									X		U		N	2		350,149.81
Sub-Total, 3000																			**871,028.06**
3020, Obligated balance, start of year (net)																			**==========**
																			871,028.06
3030	4801	C	B									X		U		N	2		-520,878.25
3030	4801	C	E									X		U		N	2		425,737.42
3030	4901	C	B									X		U		N	2		-350,149.81
3030	4901	C	E									X		U		N	2		348,765.55
3030	4902	C	E					MAND	BAL			X		U		N		N	772,582.75
3030	4902	C	E					MAND	NEW			X		U		N		N	4,517,121.47
Sub-Total, 3030																			**5,193,179.13**
3040	4902	C	E					MAND	BAL			X		U		N		N	-772,582.75
3040	4902	C	E					MAND	NEW			X		U		N		N	-4,517,121.47
Sub-Total, 3040																			**-5,289,704.22**
3080	4871	D	E									X		U		N			-7,436.91
3090	4801	C	E											U		N	2		425,737.42
3090	4871	D	E											U		N			-7,436.91
3090	4901	C	E											U		N	2		348,765.55
Sub-Total, 3090																			**767,066.06**
3100, Obligated balance, end of year (net)																			**==========**
																			767,066.06

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Operations and Maintenance of Quarters
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				4,988,004.76
4100	4902	C	E					MAND	NEW			X		U		N		N		4,517,121.47
4101	4902	C	E					MAND	BAL			X		U		N		N		772,582.75
4110	4902	C	E					MAND	BAL			X		U		N		N		772,582.75
4110	4902	C	E					MAND	NEW			X		U		N		N		4,517,121.47
	Sub-Total, 4110																			**5,289,704.22**
4123	4222	C	E			E		MAND				X		U		N	2			32.32
4130, Mand: Offsets against gross BA and outlays (total)																				32.32
4160, Mand: Budget authority, net																				4,988,037.08
4170, Mand: Outlays, net																				5,289,736.54
4180, Budget authority, net (disc. and mand.)																				4,988,037.08
4190, Outlays, net (disc. and mand.)																				5,289,736.54

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Resource Management, Timber Receipts
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5220 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	2		1,812,347.68
1050, Unob Bal: Unobligated balance (total)																				1,812,347.68
1930, Total budgetary resources avail (disc. and mand.)																				1,812,347.68
1941	4450	C	E												U		N			-1,812,347.68

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Quinault Special Management Area
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5223 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N		N	352.81
0900	4902	C	E					MAND	BAL			X			U		N		N	627.06
	Sub-Total, 0900																			**979.87**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		56,054.01
1050, Unob Bal: Unobligated balance (total)																				========= 56,054.01
1201	4114	C	E	P				MAND				X			U		N	2		-1,061.62
1260, BA: Mand: Appropriations (total)																				======= -1,061.62
1900, Budget authority total (disc. and mand.)																				======= -1,061.62
1930, Total budgetary resources avail (disc. and mand.)																				========= 54,992.39
1941	4450	C	E												U		N			-22,992.39
1941	4510	C	E		A										U		N			-22,000.00
1941	4610	C	E		A										U		N			-9,020.13
	Sub-Total, 1941																			**-54,012.52**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Quinault Special Management Area
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5223 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND	NEW			X		U		N		N	352.81
3030	4902	C	E					MAND	BAL			X		U		N		N	627.06
	Sub-Total, 3030																		**979.87**
3040	4902	C	E					MAND	NEW			X		U		N		N	-352.81
3040	4902	C	E					MAND	BAL			X		U		N		N	-627.06
	Sub-Total, 3040																		**-979.87**

BA & O, Net

4090, Mand: Budget authority, gross	=======
	-1,061.62

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND	NEW			X		U		N		N	352.81
4101	4902	C	E					MAND	BAL			X		U		N		N	627.06
4110	4902	C	E					MAND	NEW			X		U		N		N	352.81
4110	4902	C	E					MAND	BAL			X		U		N		N	627.06
	Sub-Total, 4110																		**979.87**

4160, Mand: Budget authority, net	=======
	-1,061.62
4170, Mand: Outlays, net	======
	979.87
4180, Budget authority, net (disc. and mand.)	=======
	-1,061.62
4190, Outlays, net (disc. and mand.)	======
	979.87

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Sales Pipeline Restoration Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-1,001,581.68
0900	4801	C	E									X		U		N	2		387,324.15
0900	4901	C	B									X		U		N	2		-289,642.22
0900	4901	C	E									X		U		N	2		196,796.05
0900	4902	C	E					MAND	NEW			X		U		N		N	688,077.58
0900	4902	C	E					MAND	BAL			X		U		N		N	3,255,602.70
	Sub-Total, 0900																		**3,236,576.58**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	2		15,682,435.82
1000	4801	C	B									X		U		N	2		-1,001,581.68
1000	4901	C	B									X		U		N	2		-289,642.22
	Sub-Total, 1000																		**14,391,211.92**
1021	4871	D	E									X		U		N			2,590.17
1050, Unob Bal: Unobligated balance (total)																			==========
																			14,393,802.09
1201	4114	D	E	P				MAND				X		U		N	2		5,611,659.10
1260, BA: Mand: Appropriations (total)																			==========
																			5,611,659.10
1900, Budget authority total (disc. and mand.)																			==========
																			5,611,659.10
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			20,005,461.19
1941	4450	C	E											U		N			-167,249.27
1941	4610	C	E		A									U		N			-15,854,505.70
1941	4700	C	E		A									U		N			-747,129.64
	Sub-Total, 1941																		**-16,768,884.61**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Sales Pipeline Restoration Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		1,001,581.68
3000	4901	C	B									X		U		N	2		289,642.22
	Sub-Total, 3000																		**1,291,223.90**
3020, Obligated balance, start of year (net)																			**1,291,223.90**
3030	4801	C	B									X		U		N	2		-1,001,581.68
3030	4801	C	E									X		U		N	2		387,324.15
3030	4901	C	B									X		U		N	2		-289,642.22
3030	4901	C	E									X		U		N	2		196,796.05
3030	4902	C	E					MAND	NEW			X		U		N		N	688,077.58
3030	4902	C	E					MAND	BAL			X		U		N		N	3,255,602.70
	Sub-Total, 3030																		**3,236,576.58**
3040	4902	C	E					MAND	NEW			X		U		N		N	-688,077.58
3040	4902	C	E					MAND	BAL			X		U		N		N	-3,255,602.70
	Sub-Total, 3040																		**-3,943,680.28**
3080	4871	D	E									X		U		N			-2,590.17
3090	4801	C	E											U		N	2		387,324.15
3090	4871	D	E											U		N			-2,590.17
3090	4901	C	E											U		N	2		196,796.05
	Sub-Total, 3090																		**581,530.03**
3100, Obligated balance, end of year (net)																			**581,530.03**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Sales Pipeline Restoration Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			5,611,659.10
4100	4902	C	E					MAND	NEW			X		U		N		N	688,077.58
4101	4902	C	E					MAND	BAL			X		U		N		N	3,255,602.70
4110	4902	C	E					MAND	NEW			X		U		N		N	688,077.58
4110	4902	C	E					MAND	BAL			X		U		N		N	3,255,602.70
Sub-Total, 4110																			**3,943,680.28**
4160, Mand: Budget authority, net																			5,611,659.10
4170, Mand: Outlays, net																			3,943,680.28
4180, Budget authority, net (disc. and mand.)																			5,611,659.10
4190, Outlays, net (disc. and mand.)																			3,943,680.28

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Recreation Fees, Forest Service
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-34,792,375.16
0900	4801	C	E									X			U		N	2		17,965,347.44
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-1,563.32
0900	4802	C	E					MAND	NEW			X			U		N	2	N	4,740.49
0900	4802	C	E					MAND	BAL			X			U		N	2	N	3.16
0900	4901	C	B									X			U		N	2		-5,153,740.57
0900	4901	C	E									X			U		N	2		3,980,816.80
0900	4902	C	E					MAND	NEW			X			U		N		N	34,850,103.61
0900	4902	C	E					MAND	BAL			X			U		N		N	30,554,596.94
	Sub-Total, 0900																			**47,407,929.39**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		128,996,584.30
1000	4251	D	B			E		MAND				X			U		N	2		120.00
1000	4251	C	B			F		MAND				X			U		N	2		-120.00
1000	4801	C	B									X			U		N	2		-34,792,375.16
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-1,563.32
1000	4901	C	B									X			U		N	2		-5,153,740.57
	Sub-Total, 1000																			**89,048,905.25**
1021	4871	D	E									X			U		N			958,978.63
1050, Unob Bal: Unobligated balance (total)																				========== 90,007,883.88
1201	4114	D	E	P				MAND				X			U		N	2		37,677,718.99
1260, BA: Mand: Appropriations (total)																				========== 37,677,718.99
1801	4251	D	B			E		MAND				X			U		N	2		-120.00
1801	4251	C	B			F		MAND				X			U		N	2		120.00
1801	4251	D	E			E		MAND				X			U		N	2		120.00
1801	4251	C	E			F		MAND				X			U		N	2		-120.00
	Sub-Total, 1801																			**0.00**
1900, Budget authority total (disc. and mand.)																				========== 37,677,718.99

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Recreation Fees, Forest Service
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				127,685,602.87
1941	4450	C	E												U		N			-16,943,658.81
1941	4610	C	E	A											U		N			-54,158,228.53
1941	4700	C	E	A											U		N			-9,175,786.14
Sub-Total, 1941																				**-80,277,673.48**

Change in Obl Bal

3000	4801	C	B									X			U		N	2		34,792,375.16
3000	4901	C	B									X			U		N	2		5,153,740.57
Sub-Total, 3000																				**39,946,115.73**
3010	4251	D	B			E		MAND				X			U		N	2		-120.00
3010	4251	C	B			F		MAND				X			U		N	2		120.00
Sub-Total, 3010																				**0.00**
3020, Obligated balance, start of year (net)																				39,946,115.73
3030	4801	C	B									X			U		N	2		-34,792,375.16
3030	4801	C	E									X			U		N	2		17,965,347.44
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-1,563.32
3030	4802	C	E					MAND	NEW			X			U		N	2	N	4,740.49
3030	4802	C	E					MAND	BAL			X			U		N	2	N	3.16
3030	4901	C	B									X			U		N	2		-5,153,740.57
3030	4901	C	E									X			U		N	2		3,980,816.80
3030	4902	C	E					MAND	NEW			X			U		N		N	34,850,103.61
3030	4902	C	E					MAND	BAL			X			U		N		N	30,554,596.94
Sub-Total, 3030																				**47,407,929.39**
3040	4802	C	B					MAND	BAL			X			U		N	2	N	1,563.32
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-4,740.49
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-3.16
3040	4902	C	E					MAND	NEW			X			U		N		N	-34,850,103.61
3040	4902	C	E					MAND	BAL			X			U		N		N	-30,554,596.94
Sub-Total, 3040																				**-65,407,880.88**
3050	4251	C	B			F		MAND				X			U		N	2		-120.00
3050	4251	D	B			E		MAND				X			U		N	2		120.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Recreation Fees, Forest Service
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	C	E			F		MAND				X			U		N	2		120.00
3050	4251	D	E			E		MAND				X			U		N	2		-120.00
Sub-Total, 3050																				**0.00**
3080	4871	D	E									X			U		N			-958,978.63
3090	4801	C	E												U		N	2		17,965,347.44
3090	4871	D	E												U		N			-958,978.63
3090	4901	C	E												U		N	2		3,980,816.80
Sub-Total, 3090																				**20,987,185.61**
3091	4251	D	E			E		MAND							U		N	2		-120.00
3091	4251	C	E			F		MAND							U		N	2		120.00
Sub-Total, 3091																				**0.00**
3100, Obligated balance, end of year (net)																				==========
																				20,987,185.61

BA & O, Net

4090, Mand: Budget authority, gross																				==========
																				37,677,718.99
4100	4802	C	E					MAND	NEW			X			U		N	2	N	4,740.49
4100	4902	C	E					MAND	NEW			X			U		N		N	34,850,103.61
Sub-Total, 4100																				**34,854,844.10**
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-1,563.32
4101	4802	C	E					MAND	BAL			X			U		N	2	N	3.16
4101	4902	C	E					MAND	BAL			X			U		N		N	30,554,596.94
Sub-Total, 4101																				**30,553,036.78**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-1,563.32
4110	4802	C	E					MAND	NEW			X			U		N	2	N	4,740.49
4110	4802	C	E					MAND	BAL			X			U		N	2	N	3.16
4110	4902	C	E					MAND	NEW			X			U		N		N	34,850,103.61
4110	4902	C	E					MAND	BAL			X			U		N		N	30,554,596.94
Sub-Total, 4110																				**65,407,880.88**
4140	4251	C	B			F		MAND				X			U		N	2		-120.00
4140	4251	D	B			E		MAND				X			U		N	2		120.00
4140	4251	C	E			F		MAND				X			U		N	2		120.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Recreation Fees, Forest Service
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4140	4251	D	E			E		MAND				X			U		N	2		-120.00
	Sub-Total, 4140																			**0.00**
4160, Mand: Budget authority, net																				37,677,718.99
4170, Mand: Outlays, net																				65,407,880.88
4180, Budget authority, net (disc. and mand.)																				37,677,718.99
4190, Outlays, net (disc. and mand.)																				65,407,880.88

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Midewin National Tallgrass Prairie Rental Fees
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-191,240.13
0900	4801	C	E									X		U		N	2		211,183.40
0900	4901	C	B									X		U		N	2		-15,743.30
0900	4901	C	E									X		U		N	2		567.98
0900	4902	C	E					MAND	NEW			X		U		N		N	123,081.01
0900	4902	C	E					MAND	BAL			X		U		N		N	132,665.49
	Sub-Total, 0900																		**260,514.45**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		2,402,049.21
1000	4801	C	B									X		U		N	2		-191,240.13
1000	4901	C	B									X		U		N	2		-15,743.30
	Sub-Total, 1000																		**2,195,065.78**
1021	4871	D	E									X		U		N			13,627.52
1050, Unob Bal: Unobligated balance (total)																			==========
																			2,208,693.30
1201	4114	D	E	P				MAND				X		U		N	2		287,531.42
1260, BA: Mand: Appropriations (total)																			==========
																			287,531.42
1900, Budget authority total (disc. and mand.)																			==========
																			287,531.42
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			2,496,224.72
1941	4450	C	E											U		N			-301,158.94
1941	4610	C	E	A										U		N			-1,623,794.38
1941	4700	C	E	A										U		N			-310,756.95
	Sub-Total, 1941																		**-2,235,710.27**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Midewin National Tallgrass Prairie Rental Fees
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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	2		191,240.13
3000	4901	C	B									X			U		N	2		15,743.30
Sub-Total, 3000																				**206,983.43**
3020, Obligated balance, start of year (net)																				**==========**
																				206,983.43
3030	4801	C	B									X			U		N	2		-191,240.13
3030	4801	C	E									X			U		N	2		211,183.40
3030	4901	C	B									X			U		N	2		-15,743.30
3030	4901	C	E									X			U		N	2		567.98
3030	4902	C	E					MAND	NEW			X			U		N		N	123,081.01
3030	4902	C	E					MAND	BAL			X			U		N		N	132,665.49
Sub-Total, 3030																				**260,514.45**
3040	4902	C	E					MAND	NEW			X			U		N		N	-123,081.01
3040	4902	C	E					MAND	BAL			X			U		N		N	-132,665.49
Sub-Total, 3040																				**-255,746.50**
3080	4871	D	E									X			U		N			-13,627.52
3090	4801	C	E												U		N	2		211,183.40
3090	4871	D	E												U		N			-13,627.52
3090	4901	C	E												U		N	2		567.98
Sub-Total, 3090																				**198,123.86**
3100, Obligated balance, end of year (net)																				**==========**
																				198,123.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Midewin National Tallgrass Prairie Rental Fees
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				========== 287,531.42
4100	4902	C	E					MAND	NEW			X			U		N		N	123,081.01
4101	4902	C	E					MAND	BAL			X			U		N		N	132,665.49
4110	4902	C	E					MAND	NEW			X			U		N		N	123,081.01
4110	4902	C	E					MAND	BAL			X			U		N		N	132,665.49
Sub-Total, 4110																				**255,746.50**
4160, Mand: Budget authority, net																				========== 287,531.42
4170, Mand: Outlays, net																				========== 255,746.50
4180, Budget authority, net (disc. and mand.)																				========== 287,531.42
4190, Outlays, net (disc. and mand.)																				========== 255,746.50

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Land between the Lakes Management Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-633,016.33
0900	4801	C	E									X			U		N	2		922,679.67
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-365,486.78
0900	4802	C	E					MAND	NEW			X			U		N	2	N	265,907.00
0900	4901	C	B									X			U		N	2		-191,474.08
0900	4901	C	E									X			U		N	2		91,312.58
0900	4902	C	E					MAND	NEW			X			U		N		N	1,936,716.96
0900	4902	C	E					MAND	BAL			X			U		N		N	984,948.59
	Sub-Total, 0900																			**3,011,587.61**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		3,433,525.31
1000	4251	D	B			E		MAND				X			U		N	2		55.00
1000	4251	C	B			F		MAND				X			U		N	2		-55.00
1000	4801	C	B									X			U		N	2		-633,016.33
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-365,486.78
1000	4901	C	B									X			U		N	2		-191,474.08
	Sub-Total, 1000																			**2,243,548.12**
1021	4871	D	E									X			U		N			87,458.41
1050, Unob Bal: Unobligated balance (total)																				========== 2,331,006.53
1201	4114	D	E	P				MAND				X			U		N	2		2,826,673.45
1260, BA: Mand: Appropriations (total)																				========== 2,826,673.45
1801	4251	D	B			E		MAND				X			U		N	2		-55.00
1801	4251	C	B			F		MAND				X			U		N	2		55.00
1801	4251	D	E			E		MAND				X			U		N	2		55.00
1801	4251	C	E			F		MAND				X			U		N	2		-55.00
	Sub-Total, 1801																			**0.00**
1900, Budget authority total (disc. and mand.)																				========== 2,826,673.45
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,157,679.98

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Land between the Lakes Management Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1941	4450	C	E												U		N			-1,164,131.86
1941	4610	C	E		A										U		N			-961,306.00
1941	4700	C	E		A										U		N			-20,654.51
	Sub-Total, 1941																			**-2,146,092.37**

Change in Obl Bal

3000	4801	C	B									X			U		N	2		633,016.33
3000	4901	C	B									X			U		N	2		191,474.08
	Sub-Total, 3000																			**824,490.41**
3010	4251	D	B			E		MAND				X			U		N	2		-55.00
3010	4251	C	B			F		MAND				X			U		N	2		55.00
	Sub-Total, 3010																			**0.00**
	3020, Obligated balance, start of year (net)																			**==========**
																				824,490.41
3030	4801	C	B									X			U		N	2		-633,016.33
3030	4801	C	E									X			U		N	2		922,679.67
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-365,486.78
3030	4802	C	E					MAND	NEW			X			U		N	2	N	265,907.00
3030	4901	C	B									X			U		N	2		-191,474.08
3030	4901	C	E									X			U		N	2		91,312.58
3030	4902	C	E					MAND	NEW			X			U		N		N	1,936,716.96
3030	4902	C	E					MAND	BAL			X			U		N		N	984,948.59
	Sub-Total, 3030																			**3,011,587.61**
3040	4802	C	B					MAND	BAL			X			U		N	2	N	365,486.78
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-265,907.00
3040	4902	C	E					MAND	NEW			X			U		N		N	-1,936,716.96
3040	4902	C	E					MAND	BAL			X			U		N		N	-984,948.59
	Sub-Total, 3040																			**-2,822,085.77**
3050	4251	C	B			F		MAND				X			U		N	2		-55.00
3050	4251	D	B			E		MAND				X			U		N	2		55.00
3050	4251	C	E			F		MAND				X			U		N	2		55.00
3050	4251	D	E			E		MAND				X			U		N	2		-55.00
	Sub-Total, 3050																			**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Land between the Lakes Management Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
3080	4871	D	E									X			U		N			-87,458.41
3090	4801	C	E												U		N	2		922,679.67
3090	4871	D	E												U		N			-87,458.41
3090	4901	C	E												U		N	2		91,312.58
	Sub-Total, 3090																			**926,533.84**
3091	4251	D	E			E		MAND							U		N	2		-55.00
3091	4251	C	E			F		MAND							U		N	2		55.00
	Sub-Total, 3091																			**0.00**
3100, Obligated balance, end of year (net)																				==========
																				926,533.84

BA & O, Net

4090, Mand: Budget authority, gross																				==========
																				2,826,673.45
4100	4802	C	E					MAND	NEW			X			U		N	2	N	265,907.00
4100	4902	C	E					MAND	NEW			X			U		N		N	1,936,716.96
	Sub-Total, 4100																			**2,202,623.96**
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-365,486.78
4101	4902	C	E					MAND	BAL			X			U		N		N	984,948.59
	Sub-Total, 4101																			**619,461.81**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-365,486.78
4110	4802	C	E					MAND	NEW			X			U		N	2	N	265,907.00
4110	4902	C	E					MAND	NEW			X			U		N		N	1,936,716.96
4110	4902	C	E					MAND	BAL			X			U		N		N	984,948.59
	Sub-Total, 4110																			**2,822,085.77**
4140	4251	C	B			F		MAND				X			U		N	2		-55.00
4140	4251	D	B			E		MAND				X			U		N	2		55.00
4140	4251	C	E			F		MAND				X			U		N	2		55.00
4140	4251	D	E			E		MAND				X			U		N	2		-55.00
	Sub-Total, 4140																			**0.00**
4160, Mand: Budget authority, net																				==========
																				2,826,673.45

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Land between the Lakes Management Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4170, Mand: Outlays, net																				2,822,085.77
4180, Budget authority, net (disc. and mand.)																				2,826,673.45
4190, Outlays, net (disc. and mand.)																				2,822,085.77

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Administration of Rights-of-way and Other Land Uses
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-260,644.51
0900	4801	C	E									X			U		N	2		402,756.52
0900	4901	C	B									X			U		N	2		-216,595.49
0900	4901	C	E									X			U		N	2		12,800.05
0900	4902	C	E					MAND	NEW			X			U		N		N	2,221,260.70
0900	4902	C	E					MAND	BAL			X			U		N		N	368,000.05
	Sub-Total, 0900																			**2,527,577.32**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		2,717,901.97
1000	4222	D	B			E		MAND				X			U		N	2		3,240,078.33
1000	4222	D	B			F		MAND				X			U		N	2		136,841.84
1000	4801	C	B									X			U		N	2		-260,644.51
1000	4901	C	B									X			U		N	2		-216,595.49
	Sub-Total, 1000																			**5,617,582.14**
1021	4871	D	E									X			U		N			41,891.78
1050, Unob Bal: Unobligated balance (total)																				========== 5,659,473.92
1201	4114	D	E	P				MAND				X			U		N	2		1,046,305.64
1260, BA: Mand: Appropriations (total)																				========== 1,046,305.64
1800	4222	D	B			E		MAND				X			U		N	2		-3,240,078.33
1800	4222	D	B			F		MAND				X			U		N	2		-136,841.84
1800	4222	D	E			F		MAND				X			U		N	2		125,024.39
1800	4222	D	E			E		MAND				X			U		N	2		5,525,003.12
1800	4252	D	E			E		MAND				X			U		N			1,538,991.75
1800	4252	D	E			F		MAND				X			U		N			18,643.92
	Sub-Total, 1800																			**3,830,743.01**
1850, BA: Mand: Spending auth: Total																				========== 3,830,743.01
1900, Budget authority total (disc. and mand.)																				========== 4,877,048.65

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Administration of Rights-of-way and Other Land Uses
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				10,536,522.57
1941	4450	C	E												U		N			-1,964,784.23
1941	4610	C	E	A											U		N			-6,038,406.43
1941	4700	C	E	A											U		N			-5,654.59
Sub-Total, 1941																				**-8,008,845.25**

Change in Obl Bal

3000	4801	C	B									X			U		N	2		260,644.51
3000	4901	C	B									X			U		N	2		216,595.49
Sub-Total, 3000																				**477,240.00**
3020, Obligated balance, start of year (net)																				477,240.00
3030	4801	C	B									X			U		N	2		-260,644.51
3030	4801	C	E									X			U		N	2		402,756.52
3030	4901	C	B									X			U		N	2		-216,595.49
3030	4901	C	E									X			U		N	2		12,800.05
3030	4902	C	E					MAND	NEW			X			U		N		N	2,221,260.70
3030	4902	C	E					MAND	BAL			X			U		N		N	368,000.05
Sub-Total, 3030																				**2,527,577.32**
3040	4902	C	E					MAND	NEW			X			U		N		N	-2,221,260.70
3040	4902	C	E					MAND	BAL			X			U		N		N	-368,000.05
Sub-Total, 3040																				**-2,589,260.75**
3080	4871	D	E									X			U		N			-41,891.78
3090	4801	C	E												U		N	2		402,756.52
3090	4871	D	E												U		N			-41,891.78
3090	4901	C	E												U		N	2		12,800.05
Sub-Total, 3090																				**373,664.79**
3100, Obligated balance, end of year (net)																				373,664.79

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Administration of Rights-of-way and Other Land Uses
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				4,877,048.65
4100	4902	C	E					MAND	NEW			X		U		N		N		2,221,260.70
4101	4902	C	E					MAND	BAL			X		U		N		N		368,000.05
4110	4902	C	E					MAND	NEW			X		U		N		N		2,221,260.70
4110	4902	C	E					MAND	BAL			X		U		N		N		368,000.05
	Sub-Total, 4110																			**2,589,260.75**
4120	4222	D	B			F		MAND				X		U		N	2			136,841.84
4120	4222	D	E			F		MAND				X		U		N	2			-125,024.39
4120	4252	D	E			F		MAND				X		U		N				-18,643.92
	Sub-Total, 4120																			**-6,826.47**
4123	4222	D	B			E		MAND				X		U		N	2			3,240,078.33
4123	4222	D	E			E		MAND				X		U		N	2			-5,525,003.12
4123	4252	D	E			E		MAND				X		U		N				-1,538,991.75
	Sub-Total, 4123																			**-3,823,916.54**
4130, Mand: Offsets against gross BA and outlays (total)																				-3,830,743.01
4160, Mand: Budget authority, net																				1,046,305.64
4170, Mand: Outlays, net																				-1,241,482.26
4180, Budget authority, net (disc. and mand.)																				1,046,305.64
4190, Outlays, net (disc. and mand.)																				-1,241,482.26

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Valles Caldera Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-532,361.19
0900	4801	C	E									X			U		N	2		517,371.93
0900	4901	C	B									X			U		N	2		-20,022.41
0900	4901	C	E									X			U		N	2		172,077.54
0900	4902	C	E					MAND	BAL			X			U		N		N	229,765.70
0900	4902	C	E					MAND	NEW			X			U		N		N	858,924.50
	Sub-Total, 0900																			**1,225,756.07**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		3,455,061.20
1000	4801	C	B									X			U		N	2		-532,361.19
1000	4901	C	B									X			U		N	2		-20,022.41
	Sub-Total, 1000																			**2,902,677.60**
1021	4871	D	E									X			U		N			2,356.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,905,033.60
1201	4114	D	E	P				MAND				X			U		N	2		540,195.34
1260, BA: Mand: Appropriations (total)																				========== 540,195.34
1900, Budget authority total (disc. and mand.)																				========== 540,195.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,445,228.94
1941	4450	C	E												U		N			-542,551.34
1941	4610	C	E		A										U		N			-1,676,921.53
	Sub-Total, 1941																			**-2,219,472.87**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Valles Caldera Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		532,361.19
3000	4901	C	B									X		U		N	2		20,022.41
	Sub-Total, 3000																		**552,383.60**
3020, Obligated balance, start of year (net)																			**==========**
																			552,383.60
3030	4801	C	B									X		U		N	2		-532,361.19
3030	4801	C	E									X		U		N	2		517,371.93
3030	4901	C	B									X		U		N	2		-20,022.41
3030	4901	C	E									X		U		N	2		172,077.54
3030	4902	C	E					MAND	BAL			X		U		N		N	229,765.70
3030	4902	C	E					MAND	NEW			X		U		N		N	858,924.50
	Sub-Total, 3030																		**1,225,756.07**
3040	4902	C	E					MAND	BAL			X		U		N		N	-229,765.70
3040	4902	C	E					MAND	NEW			X		U		N		N	-858,924.50
	Sub-Total, 3040																		**-1,088,690.20**
3080	4871	D	E									X		U		N			-2,356.00
3090	4801	C	E											U		N	2		517,371.93
3090	4871	D	E											U		N			-2,356.00
3090	4901	C	E											U		N	2		172,077.54
	Sub-Total, 3090																		**687,093.47**
3100, Obligated balance, end of year (net)																			**==========**
																			687,093.47

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Valles Caldera Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				540,195.34
4100	4902	C	E					MAND	NEW			X			U		N		N	858,924.50
4101	4902	C	E					MAND	BAL			X			U		N		N	229,765.70
4110	4902	C	E					MAND	BAL			X			U		N		N	229,765.70
4110	4902	C	E					MAND	NEW			X			U		N		N	858,924.50
Sub-Total, 4110																				**1,088,690.20**
4160, Mand: Budget authority, net																				540,195.34
4170, Mand: Outlays, net																				1,088,690.20
4180, Budget authority, net (disc. and mand.)																				540,195.34
4190, Outlays, net (disc. and mand.)																				1,088,690.20

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Hardwood Technology Transfer and Applied Research Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	2		-857.82
0900	4901	C	E									X			U		N	2		1,990.97
0900	4902	C	E					MAND	NEW			X			U		N		N	34,760.42
0900	4902	C	E					MAND	BAL			X			U		N		N	359.38
	Sub-Total, 0900																			**36,252.95**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		419,403.06
1000	4901	C	B									X			U		N	2		-857.82
	Sub-Total, 1000																			**418,545.24**
1050, Unob Bal: Unobligated balance (total)																				==========
																				418,545.24
1201	4114	D	E	P				MAND				X			U		N	2		49,500.00
1260, BA: Mand: Appropriations (total)																				=========
																				49,500.00
1900, Budget authority total (disc. and mand.)																				=========
																				49,500.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				468,045.24
1941	4450	C	E												U		N			-49,500.00
1941	4610	C	E		A										U		N			-382,292.29
	Sub-Total, 1941																			**-431,792.29**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Hardwood Technology Transfer and Applied Research Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	2		857.82
3020, Obligated balance, start of year (net)																			857.82
3030	4901	C	B									X		U		N	2		-857.82
3030	4901	C	E									X		U		N	2		1,990.97
3030	4902	C	E					MAND	NEW			X		U		N		N	34,760.42
3030	4902	C	E					MAND	BAL			X		U		N		N	359.38
Sub-Total, 3030																			**36,252.95**
3040	4902	C	E					MAND	NEW			X		U		N		N	-34,760.42
3040	4902	C	E					MAND	BAL			X		U		N		N	-359.38
Sub-Total, 3040																			**-35,119.80**
3090	4901	C	E											U		N	2		1,990.97
3100, Obligated balance, end of year (net)																			1,990.97

BA & O, Net

4090, Mand: Budget authority, gross	49,500.00
4100 4902 C E MAND NEW X U N N	34,760.42
4101 4902 C E MAND BAL X U N N	359.38
4110 4902 C E MAND NEW X U N N	34,760.42
4110 4902 C E MAND BAL X U N N	359.38
Sub-Total, 4110	**35,119.80**
4160, Mand: Budget authority, net	49,500.00
4170, Mand: Outlays, net	35,119.80
4180, Budget authority, net (disc. and mand.)	49,500.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Hardwood Technology Transfer and Applied Research Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				35,119.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to Counties, National Grasslands
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5896 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N		N	14,302,723.66
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		11,963,644.51
1050, Unob Bal: Unobligated balance (total)																				11,963,644.51
1201	4114	D	E	P				MAND				X			U		N	2		3,924,969.12
1260, BA: Mand: Appropriations (total)																				3,924,969.12
1900, Budget authority total (disc. and mand.)																				3,924,969.12
1930, Total budgetary resources avail (disc. and mand.)																				15,888,613.63
1941	4450	C	E												U		N			-1,585,889.97
Change in Obl Bal																				
3030	4902	C	E					MAND	NEW			X			U		N		N	14,302,723.66
3040	4902	C	E					MAND	NEW			X			U		N		N	-14,302,723.66

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to Counties, National Grasslands
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5896 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				3,924,969.12
4100	4902	C	E					MAND	NEW			X			U		N		N	14,302,723.66
4110	4902	C	E					MAND	NEW			X			U		N		N	14,302,723.66
4160, Mand: Budget authority, net																				3,924,969.12
4170, Mand: Outlays, net																				14,302,723.66
4180, Budget authority, net (disc. and mand.)																				3,924,969.12
4190, Outlays, net (disc. and mand.)																				14,302,723.66

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Permanent Appropriations
Treasury Account:
Budget Account Id: 005-96-9921 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

Program Activity Total Obligations

0900, Total new obligations 557,421,166.58

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 561,615,927.85

1011, Unob Bal: Transferred from other accounts 184,477.98

1021, Unob Bal: Recov of prior year unpaid obligations 1,600,160.97

1050, Unob Bal: Unobligated balance (total) 563,400,566.80

1200, BA: Mand: Appropriation 387,000,000.00

1201, BA: Mand: Appropriation (special fund) 177,122,541.94

1260, BA: Mand: Appropriations (total) 564,122,541.94

1800, BA: Mand: Spending auth: Collected 3,830,710.69

1850, BA: Mand: Spending auth: Total 3,830,710.69

1900, Budget authority total (disc. and mand.) 567,953,252.63

1930, Total budgetary resources avail (disc. and mand.) 1,131,353,819.43

1940, Unob Bal: Memo: Unob bal expiring -377,585.92

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -573,555,031.57

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Permanent Appropriations
Treasury Account:
Budget Account Id: 005-96-9921 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	82,244,419.51
3020, Obligated balance, start of year (net)	82,244,419.51
3030, Ob Bal: Obligations incurred: Unexpired accounts	557,421,166.58
3040, Ob Bal: Outlays (gross)	-583,926,595.09
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,600,160.97
3090, Ob Bal: EOY: Unpaid obligations (gross)	54,138,830.03
3100, Obligated balance, end of year (net)	54,138,830.03

BA & O, Net

4090, Mand: Budget authority, gross	567,953,252.63
4100, Mand: Outlays from new authority	471,913,738.94
4101, Mand: Outlays from balances	112,012,856.15
4110, Mand: Total outlays, gross	583,926,595.09
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-6,826.47
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,823,884.22
4130, Mand: Offsets against gross BA and outlays (total)	-3,830,710.69
4160, Mand: Budget authority, net	564,122,541.94
4170, Mand: Outlays, net	580,095,884.40

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Permanent Appropriations
Treasury Account:
Budget Account Id: 005-96-9921 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
4180, Budget authority, net (disc. and mand.)																				564,122,541.94
4190, Outlays, net (disc. and mand.)																				580,095,884.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	4		-46,566,482.06
0900	4801	C	E									X			U		N	4		42,526,522.07
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-697.49
0900	4901	C	B									X			U		N	4		-5,083,858.43
0900	4901	C	E									X			U		N	4		5,890,404.93
0900	4902	C	E					MAND	NEW			X			U		N		N	139,307,145.94
0900	4902	C	E					MAND	BAL			X			U		N		N	42,851,202.77
	Sub-Total, 0900																			**178,924,237.73**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		178,352,963.41
1000	4251	D	B		E			MAND				X			U		N	4		129,308.83
1000	4251	D	B		F			MAND				X			U		N	4		14,880.98
1000	4801	C	B									X			U		N	4		-46,566,482.06
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-697.49
1000	4901	C	B									X			U		N	4		-5,083,858.43
	Sub-Total, 1000																			**126,846,115.24**
1021	4871	D	E									X			U		N			1,377,836.04
1050, Unob Bal: Unobligated balance (total)																				==========
																				128,223,951.28
1800	4252	D	E		E			MAND				X			U		N			1,671,859.05
1800	4252	D	E		F			MAND				X			U		N			144,096,812.23
	Sub-Total, 1800																			**145,768,671.28**
1801	4251	D	B		E			MAND				X			U		N	4		-129,308.83
1801	4251	D	B		F			MAND				X			U		N	4		-14,880.98
1801	4251	D	E		E			MAND				X			U		N	4		170,801.12
1801	4251	D	E		F			MAND				X			U		N	4		12,644.23
	Sub-Total, 1801																			**39,255.54**
1850, BA: Mand: Spending auth: Total																				==========
																				145,807,926.82
1900, Budget authority total (disc. and mand.)																				==========
																				145,807,926.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				274,031,878.10
1941	4450	C	E												U		N			-71,223,951.28
1941	4610	C	E	A											U		N			-52,610,130.81
1941	4700	C	E	A											U		N			-15,465,631.46
Sub-Total, 1941																				**-139,299,713.55**

Change in Obl Bal

3000	4801	C	B									X			U		N	4		46,566,482.06
3000	4901	C	B									X			U		N	4		5,083,858.43
Sub-Total, 3000																				**51,650,340.49**
3010	4251	D	B			E		MAND				X			U		N	4		-129,308.83
3010	4251	D	B			F		MAND				X			U		N	4		-14,880.98
Sub-Total, 3010																				**-144,189.81**
3020, Obligated balance, start of year (net)																				51,506,150.68
3030	4801	C	B									X			U		N	4		-46,566,482.06
3030	4801	C	E									X			U		N	4		42,526,522.07
3030	4802	C	B					MAND	BAL			X			U		N	4	N	-697.49
3030	4901	C	B									X			U		N	4		-5,083,858.43
3030	4901	C	E									X			U		N	4		5,890,404.93
3030	4902	C	E					MAND	NEW			X			U		N		N	139,307,145.94
3030	4902	C	E					MAND	BAL			X			U		N		N	42,851,202.77
Sub-Total, 3030																				**178,924,237.73**
3040	4802	C	B					MAND	BAL			X			U		N	4	N	697.49
3040	4902	C	E					MAND	NEW			X			U		N		N	-139,307,145.94
3040	4902	C	E					MAND	BAL			X			U		N		N	-42,851,202.77
Sub-Total, 3040																				**-182,157,651.22**
3050	4251	D	B			F		MAND				X			U		N	4		14,880.98
3050	4251	D	B			E		MAND				X			U		N	4		129,308.83
3050	4251	D	E			F		MAND				X			U		N	4		-12,644.23
3050	4251	D	E			E		MAND				X			U		N	4		-170,801.12
Sub-Total, 3050																				**-39,255.54**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
3080	4871	D	E									X			U		N			-1,377,836.04
3090	4801	C	E												U		N	4		42,526,522.07
3090	4871	D	E												U		N			-1,377,836.04
3090	4901	C	E												U		N	4		5,890,404.93
	Sub-Total, 3090																			**47,039,090.96**
3091	4251	D	E			E		MAND							U		N	4		-170,801.12
3091	4251	D	E			F		MAND							U		N	4		-12,644.23
	Sub-Total, 3091																			**-183,445.35**
3100, Obligated balance, end of year (net)																				==========
																				46,855,645.61

BA & O, Net

4090, Mand: Budget authority, gross																				==========
																				145,807,926.82
4100	4902	C	E					MAND	NEW			X			U		N		N	139,307,145.94
4101	4802	C	B					MAND	BAL			X			U		N	4	N	-697.49
4101	4902	C	E					MAND	BAL			X			U		N		N	42,851,202.77
	Sub-Total, 4101																			**42,850,505.28**
4110	4802	C	B					MAND	BAL			X			U		N	4	N	-697.49
4110	4902	C	E					MAND	NEW			X			U		N		N	139,307,145.94
4110	4902	C	E					MAND	BAL			X			U		N		N	42,851,202.77
	Sub-Total, 4110																			**182,157,651.22**
4120	4252	D	E			F		MAND				X			U		N			-144,096,812.23
4123	4252	D	E			E		MAND				X			U		N			-1,671,859.05
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-145,768,671.28
4140	4251	D	B			F		MAND				X			U		N	4		14,880.98
4140	4251	D	B			E		MAND				X			U		N	4		129,308.83
4140	4251	D	E			F		MAND				X			U		N	4		-12,644.23
4140	4251	D	E			E		MAND				X			U		N	4		-170,801.12
	Sub-Total, 4140																			**-39,255.54**
4150, Mand: Additional offsets against BA only (total)																				==========
																				-39,255.54

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4170, Mand: Outlays, net																				36,388,979.94
4190, Outlays, net (disc. and mand.)																				36,388,979.94

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-96-4605 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

Program Activity Total Obligations

0900, Total new obligations 178,924,237.73

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 126,846,115.24

1021, Unob Bal: Recov of prior year unpaid obligations 1,377,836.04

1050, Unob Bal: Unobligated balance (total) 128,223,951.28

1800, BA: Mand: Spending auth: Collected 145,768,671.28

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 39,255.54

1850, BA: Mand: Spending auth: Total 145,807,926.82

1900, Budget authority total (disc. and mand.) 145,807,926.82

1930, Total budgetary resources avail (disc. and mand.) 274,031,878.10

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -139,299,713.55

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-96-4605 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	51,650,340.49
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-144,189.81
3020, Obligated balance, start of year (net)	51,506,150.68
3030, Ob Bal: Obligations incurred: Unexpired accounts	178,924,237.73
3040, Ob Bal: Outlays (gross)	-182,157,651.22
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-39,255.54
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,377,836.04
3090, Ob Bal: EOY: Unpaid obligations (gross)	47,039,090.96
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-183,445.35
3100, Obligated balance, end of year (net)	46,855,645.61

BA & O, Net

4090, Mand: Budget authority, gross	145,807,926.82
4100, Mand: Outlays from new authority	139,307,145.94
4101, Mand: Outlays from balances	42,850,505.28
4110, Mand: Total outlays, gross	182,157,651.22
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-144,096,812.23
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,671,859.05
4130, Mand: Offsets against gross BA and outlays (total)	-145,768,671.28

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-96-4605 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
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-39,255.54
4150, Mand: Additional offsets against BA only (total)																				========== -39,255.54
4170, Mand: Outlays, net																				========== 36,388,979.94
4190, Outlays, net (disc. and mand.)																				========== 36,388,979.94

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-12,067,774.54
0900	4801	C	B									X			U		N	7		-15,746,203.08
0900	4801	C	E									X			U		N	7		15,791,683.50
0900	4801	C	E									X			U		N	7		9,028,704.11
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-21,049.37
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-36,000.00
0900	4802	C	E					MAND	NEW			X			U		N	7	N	1,020.00
0900	4802	C	E					MAND	BAL			X			U		N	7	N	61.70
0900	4802	C	E					MAND	NEW			X			U		N	7	N	888.22
0900	4802	C	E					MAND	BAL			X			U		N	7	N	12,800.00
0900	4901	C	B									X			U		N	7		-2,109,069.05
0900	4901	C	B									X			U		N	7		-8,169,846.13
0900	4901	C	E									X			U		N	7		2,572,254.26
0900	4901	C	E									X			U		N	7		664,388.87
0900	4902	C	E					MAND	NEW			X			U		N		N	12,696,014.29
0900	4902	C	E					MAND	BAL			X			U		N		N	14,898,058.71
0900	4902	C	E					MAND	BAL			X			U		N		N	9,587,921.77
0900	4902	C	E					MAND	NEW			X			U		N		N	38,110,797.08
Sub-Total, 0900																				**65,214,650.34**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	7		347,660,750.75
1000	4222	D	B			F		MAND				X			U		N	7		170,361.22
1000	4222	D	B			E		MAND				X			U		N	7		40,481,325.90
1000	4251	D	B			E		MAND				X			U		N	7		29,064.72
1000	4801	C	B									X			U		N	7		-12,067,774.54
1000	4801	C	B									X			U		N	7		-15,746,203.08
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-21,049.37
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-36,000.00
1000	4901	C	B									X			U		N	7		-2,109,069.05
1000	4901	C	B									X			U		N	7		-8,169,846.13
Sub-Total, 1000																				**350,191,560.42**
1021	4871	D	E									X			U		N			317,855.45
1050, Unob Bal: Unobligated balance (total)																				========== 350,509,415.87
1202	4114	D	E	P				MAND				X			U		N	7		32,352,259.81

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriations (total)																			==========
																			32,352,259.81
1800	4222	D	B			F		MAND				X		U		N	7		-170,361.22
1800	4222	D	B			E		MAND				X		U		N	7		-40,481,325.90
1800	4222	D	E			F		MAND				X		U		N	7		161,429.40
1800	4222	D	E			E		MAND				X		U		N	7		42,065,408.43
1800	4252	D	E			E		MAND				X		U		N			13,903,973.45
1800	4252	D	E			F		MAND				X		U		N			9,339.55
Sub-Total, 1800																			**15,488,463.71**
1801	4251	D	B			E		MAND				X		U		N	7		-29,064.72
1801	4251	D	E			E		MAND				X		U		N	7		29,064.72
Sub-Total, 1801																			**0.00**
1850, BA: Mand: Spending auth: Total																			==========
																			15,488,463.71
1900, Budget authority total (disc. and mand.)																			==========
																			47,840,723.52
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			398,350,139.39
1941	4450	C	E											U		N			-19,900,886.09
1941	4610	C	E	A										U		N			-308,738,276.38
1941	4700	C	E	A										U		N			-4,496,326.58
Sub-Total, 1941																			**-333,135,489.05**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		12,067,774.54
3000	4801	C	B									X		U		N	7		15,746,203.08
3000	4901	C	B									X		U		N	7		2,109,069.05
3000	4901	C	B									X		U		N	7		8,169,846.13
	Sub-Total, 3000																		**38,092,892.80**
3010	4251	D	B			E		MAND				X		U		N	7		-29,064.72
3020, Obligated balance, start of year (net)																			==========
																			38,063,828.08
3030	4801	C	B									X		U		N	7		-12,067,774.54
3030	4801	C	B									X		U		N	7		-15,746,203.08
3030	4801	C	E									X		U		N	7		15,791,683.50
3030	4801	C	E									X		U		N	7		9,028,704.11
3030	4802	C	B					MAND	BAL			X		U		N	7	N	-21,049.37
3030	4802	C	B					MAND	BAL			X		U		N	7	N	-36,000.00
3030	4802	C	E					MAND	NEW			X		U		N	7	N	1,020.00
3030	4802	C	E					MAND	BAL			X		U		N	7	N	61.70
3030	4802	C	E					MAND	NEW			X		U		N	7	N	888.22
3030	4802	C	E					MAND	BAL			X		U		N	7	N	12,800.00
3030	4901	C	B									X		U		N	7		-2,109,069.05
3030	4901	C	B									X		U		N	7		-8,169,846.13
3030	4901	C	E									X		U		N	7		2,572,254.26
3030	4901	C	E									X		U		N	7		664,388.87
3030	4902	C	E					MAND	NEW			X		U		N		N	12,696,014.29
3030	4902	C	E					MAND	BAL			X		U		N		N	14,898,058.71
3030	4902	C	E					MAND	BAL			X		U		N		N	9,587,921.77
3030	4902	C	E					MAND	NEW			X		U		N		N	38,110,797.08
	Sub-Total, 3030																		**65,214,650.34**
3040	4802	C	B					MAND	BAL			X		U		N	7	N	21,049.37
3040	4802	C	B					MAND	BAL			X		U		N	7	N	36,000.00
3040	4802	C	E					MAND	NEW			X		U		N	7	N	-1,020.00
3040	4802	C	E					MAND	BAL			X		U		N	7	N	-61.70
3040	4802	C	E					MAND	NEW			X		U		N	7	N	-888.22
3040	4802	C	E					MAND	BAL			X		U		N	7	N	-12,800.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-12,696,014.29
3040	4902	C	E					MAND	BAL			X		U		N		N	-14,898,058.71
3040	4902	C	E					MAND	BAL			X		U		N		N	-9,587,921.77
3040	4902	C	E					MAND	NEW			X		U		N		N	-38,110,797.08

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3040																		**-75,250,512.40**
3050	4251	D	B			E		MAND				X		U		N	7		29,064.72
3050	4251	D	E			E		MAND				X		U		N	7		-29,064.72
	Sub-Total, 3050																		**0.00**
3080	4871	D	E									X		U		N			-317,855.45
3090	4801	C	E											U		N	7		15,791,683.50
3090	4801	C	E											U		N	7		9,028,704.11
3090	4871	D	E											U		N			-317,855.45
3090	4901	C	E											U		N	7		2,572,254.26
3090	4901	C	E											U		N	7		664,388.87
	Sub-Total, 3090																		**27,739,175.29**
3091	4251	D	E			E		MAND						U		N	7		-29,064.72
3100, Obligated balance, end of year (net)																			========== 27,710,110.57

BA & O, Net

4090, Mand: Budget authority, gross																			========== 47,840,723.52
4100	4802	C	E					MAND	NEW			X		U		N	7	N	1,020.00
4100	4802	C	E					MAND	NEW			X		U		N	7	N	888.22
4100	4902	C	E					MAND	NEW			X		U		N		N	12,696,014.29
4100	4902	C	E					MAND	NEW			X		U		N		N	38,110,797.08
	Sub-Total, 4100																		**50,808,719.59**
4101	4802	C	B					MAND	BAL			X		U		N	7	N	-21,049.37
4101	4802	C	B					MAND	BAL			X		U		N	7	N	-36,000.00
4101	4802	C	E					MAND	BAL			X		U		N	7	N	61.70
4101	4802	C	E					MAND	BAL			X		U		N	7	N	12,800.00
4101	4902	C	E					MAND	BAL			X		U		N		N	14,898,058.71
4101	4902	C	E					MAND	BAL			X		U		N		N	9,587,921.77
	Sub-Total, 4101																		**24,441,792.81**
4110	4802	C	B					MAND	BAL			X		U		N	7	N	-21,049.37
4110	4802	C	B					MAND	BAL			X		U		N	7	N	-36,000.00
4110	4802	C	E					MAND	NEW			X		U		N	7	N	1,020.00
4110	4802	C	E					MAND	BAL			X		U		N	7	N	61.70

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4110	4802	C	E					MAND	NEW			X			U		N	7	N	888.22
4110	4802	C	E					MAND	BAL			X			U		N	7	N	12,800.00
4110	4902	C	E					MAND	NEW			X			U		N		N	12,696,014.29
4110	4902	C	E					MAND	BAL			X			U		N		N	14,898,058.71
4110	4902	C	E					MAND	BAL			X			U		N		N	9,587,921.77
4110	4902	C	E					MAND	NEW			X			U		N		N	38,110,797.08
	Sub-Total, 4110																			**75,250,512.40**
4120	4222	D	B			F		MAND				X			U		N	7		170,361.22
4120	4222	D	E			F		MAND				X			U		N	7		-161,429.40
4120	4252	D	E			F		MAND				X			U		N			-9,339.55
	Sub-Total, 4120																			**-407.73**
4123	4222	D	B			E		MAND				X			U		N	7		40,481,325.90
4123	4222	D	E			E		MAND				X			U		N	7		-42,065,408.43
4123	4252	D	E			E		MAND				X			U		N			-13,903,973.45
	Sub-Total, 4123																			**-15,488,055.98**
	4130, Mand: Offsets against gross BA and outlays (total)																			==========
																				-15,488,463.71
4140	4251	D	B			E		MAND				X			U		N	7		29,064.72
4140	4251	D	E			E		MAND				X			U		N	7		-29,064.72
	Sub-Total, 4140																			**0.00**
	4160, Mand: Budget authority, net																			==========
																				32,352,259.81
	4170, Mand: Outlays, net																			==========
																				59,762,048.69
	4180, Budget authority, net (disc. and mand.)																			==========
																				32,352,259.81
	4190, Outlays, net (disc. and mand.)																			==========
																				59,762,048.69

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Land between the Lakes Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-9,500.00
0900	4902	C	E					MAND	NEW			X		U		N		N	2,500.00
0900	4902	C	E					MAND	BAL			X		U		N		N	9,500.00
	Sub-Total, 0900																		**2,500.00**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	7		5,884,690.57
1000	4801	C	B									X		U		N	7		-9,500.00
	Sub-Total, 1000																		**5,875,190.57**
	1050, Unob Bal: Unobligated balance (total)																		**==========** 5,875,190.57
1202	4114	D	E	P				MAND				X		U		N	7		5,831.33
	1260, BA: Mand: Appropriations (total)																		**========** 5,831.33
	1900, Budget authority total (disc. and mand.)																		**========** 5,831.33
	1930, Total budgetary resources avail (disc. and mand.)																		**==========** 5,881,021.90
1941	4450	C	E											U		N			-5,831.33
1941	4610	C	E		A									U		N			-5,867,690.57
1941	4700	C	E		A									U		N			-5,000.00
	Sub-Total, 1941																		**-5,878,521.90**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Land between the Lakes Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		9,500.00
3020, Obligated balance, start of year (net)																				9,500.00
3030	4801	C	B									X			U		N	7		-9,500.00
3030	4902	C	E					MAND	NEW			X			U		N		N	2,500.00
3030	4902	C	E					MAND	BAL			X			U		N		N	9,500.00
Sub-Total, 3030																				**2,500.00**
3040	4902	C	E					MAND	NEW			X			U		N		N	-2,500.00
3040	4902	C	E					MAND	BAL			X			U		N		N	-9,500.00
Sub-Total, 3040																				**-12,000.00**
BA & O, Net																				
4090, Mand: Budget authority, gross																				5,831.33
4100	4902	C	E					MAND	NEW			X			U		N		N	2,500.00
4101	4902	C	E					MAND	BAL			X			U		N		N	9,500.00
4110	4902	C	E					MAND	NEW			X			U		N		N	2,500.00
4110	4902	C	E					MAND	BAL			X			U		N		N	9,500.00
Sub-Total, 4110																				**12,000.00**
4160, Mand: Budget authority, net																				5,831.33
4170, Mand: Outlays, net																				12,000.00
4180, Budget authority, net (disc. and mand.)																				5,831.33
4190, Outlays, net (disc. and mand.)																				12,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Land between the Lakes Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Memo Entries

Line Num	SGL Acct	Dr 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
5000	1610	D	B									X			U		N			5,833,659.56
5001	1610	D	E												U		N			5,840,584.17

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Reforestation Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	7		-6,667,824.90
0900	4801	C	E									X			U		N	7		6,211,848.24
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
0900	4802	C	E					MAND	NEW			X			U		N	7	N	131.78
0900	4802	C	E					MAND	BAL			X			U		N	7	N	21.84
0900	4901	C	B									X			U		N	7		-2,790,304.83
0900	4901	C	E									X			U		N	7		1,777,432.86
0900	4902	C	E					MAND	NEW			X			U		N		N	15,111,876.55
0900	4902	C	E					MAND	BAL			X			U		N		N	5,822,155.57
Sub-Total, 0900																				**19,465,175.03**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		15,130,935.89
1000	4801	C	B									X			U		N	7		-6,667,824.90
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
1000	4901	C	B									X			U		N	7		-2,790,304.83
Sub-Total, 1000																				**5,672,644.08**
1021	4871	D	E									X			U		N			140,033.75
1050, Unob Bal: Unobligated balance (total)																				5,812,677.83
1202	4114	D	E	P				MAND				X			U		N	7		30,000,000.00
1260, BA: Mand: Appropriations (total)																				30,000,000.00
1900, Budget authority total (disc. and mand.)																				30,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				35,812,677.83
1941	4450	C	E												U		N			-140,033.75
1941	4610	C	E		A										U		N			-14,618,626.01
1941	4700	C	E		A										U		N			-1,588,843.04
Sub-Total, 1941																				**-16,347,502.80**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Reforestation Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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	7		6,667,824.90
3000	4901	C	B									X			U		N	7		2,790,304.83
Sub-Total, 3000																				**9,458,129.73**
3020, Obligated balance, start of year (net)																				**==========**
																				9,458,129.73
3030	4801	C	B									X			U		N	7		-6,667,824.90
3030	4801	C	E									X			U		N	7		6,211,848.24
3030	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
3030	4802	C	E					MAND	NEW			X			U		N	7	N	131.78
3030	4802	C	E					MAND	BAL			X			U		N	7	N	21.84
3030	4901	C	B									X			U		N	7		-2,790,304.83
3030	4901	C	E									X			U		N	7		1,777,432.86
3030	4902	C	E					MAND	NEW			X			U		N		N	15,111,876.55
3030	4902	C	E					MAND	BAL			X			U		N		N	5,822,155.57
Sub-Total, 3030																				**19,465,175.03**
3040	4802	C	B					MAND	BAL			X			U		N	7	N	162.08
3040	4802	C	E					MAND	NEW			X			U		N	7	N	-131.78
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-21.84
3040	4902	C	E					MAND	NEW			X			U		N		N	-15,111,876.55
3040	4902	C	E					MAND	BAL			X			U		N		N	-5,822,155.57
Sub-Total, 3040																				**-20,934,023.66**
3080	4871	D	E									X			U		N			-140,033.75
3090	4801	C	E												U		N	7		6,211,848.24
3090	4871	D	E												U		N			-140,033.75
3090	4901	C	E												U		N	7		1,777,432.86
Sub-Total, 3090																				**7,849,247.35**
3100, Obligated balance, end of year (net)																				**==========**
																				7,849,247.35

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Reforestation Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				========== 30,000,000.00
4100	4802	C	E					MAND	NEW			X			U		N	7	N	131.78
4100	4902	C	E					MAND	NEW			X			U		N		N	15,111,876.55
	Sub-Total, 4100																			**15,112,008.33**
4101	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
4101	4802	C	E					MAND	BAL			X			U		N	7	N	21.84
4101	4902	C	E					MAND	BAL			X			U		N		N	5,822,155.57
	Sub-Total, 4101																			**5,822,015.33**
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
4110	4802	C	E					MAND	NEW			X			U		N	7	N	131.78
4110	4802	C	E					MAND	BAL			X			U		N	7	N	21.84
4110	4902	C	E					MAND	NEW			X			U		N		N	15,111,876.55
4110	4902	C	E					MAND	BAL			X			U		N		N	5,822,155.57
	Sub-Total, 4110																			**20,934,023.66**
4160, Mand: Budget authority, net																				========== 30,000,000.00
4170, Mand: Outlays, net																				========== 20,934,023.66
4180, Budget authority, net (disc. and mand.)																				========== 30,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 20,934,023.66

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Trust Funds
Treasury Account:
Budget Account Id: 005-96-9974 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

Program Activity Total Obligations

0900, Total new obligations 84,682,325.37

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 361,739,395.07

1021, Unob Bal: Recov of prior year unpaid obligations 457,889.20

1050, Unob Bal: Unobligated balance (total) 362,197,284.27

1202, BA: Mand: Appropriation (trust fund) 62,358,091.14

1260, BA: Mand: Appropriations (total) 62,358,091.14

1800, BA: Mand: Spending auth: Collected 15,488,463.71

1850, BA: Mand: Spending auth: Total 15,488,463.71

1900, Budget authority total (disc. and mand.) 77,846,554.85

1930, Total budgetary resources avail (disc. and mand.) 440,043,839.12

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -355,361,513.75

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Trust Funds
Treasury Account:
Budget Account Id: 005-96-9974 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	47,560,522.53
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-29,064.72
3020, Obligated balance, start of year (net)	47,531,457.81
3030, Ob Bal: Obligations incurred: Unexpired accounts	84,682,325.37
3040, Ob Bal: Outlays (gross)	-96,196,536.06
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-457,889.20
3090, Ob Bal: EOY: Unpaid obligations (gross)	35,588,422.64
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-29,064.72
3100, Obligated balance, end of year (net)	35,559,357.92

BA & O, Net

4090, Mand: Budget authority, gross	77,846,554.85
4100, Mand: Outlays from new authority	65,923,227.92
4101, Mand: Outlays from balances	30,273,308.14
4110, Mand: Total outlays, gross	96,196,536.06
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-407.73
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-15,488,055.98
4130, Mand: Offsets against gross BA and outlays (total)	-15,488,463.71

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Trust Funds
Treasury Account:
Budget Account Id: 005-96-9974 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
4160, Mand: Budget authority, net																				62,358,091.14
4170, Mand: Outlays, net																				80,708,072.35
4180, Budget authority, net (disc. and mand.)																				62,358,091.14
4190, Outlays, net (disc. and mand.)																				80,708,072.35

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	5,833,659.56
5001, Memo: Invest, EOY: Fed securities: Par value	5,840,584.17

Budget Agency: Department of Agriculture
Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
Treasury Account:
Budget Account Id: 005- - 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

Program Activity Total Obligations

0900, Total new obligations 121,802,716,616.11

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,809,054,363.07

1010, Unob Bal: Transferred to other accounts -744,390,733.10

1011, Unob Bal: Transferred from other accounts 719,711,004.81

1012, Unob Bal: Expired balance transf to unexpired acct 33,241,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 2,222,013,188.15

1022, Unob Bal: Capital transfer to general fund -221,208,949.69

1023, Unob Bal: Applied to repay debt -20,005,984.27

1050, Unob Bal: Unobligated balance (total) 22,798,413,888.97

1100, BA: Disc: Appropriation 42,220,842,301.48

1101, BA: Disc: Appropriation (special fund) 145,822,654.12

1102, BA: Disc: Appropriation (trust fund) 40,205.79

1120, BA: Disc: Approps transferred to other accounts -17,546,098,234.68

1121, BA: Disc: Approps transferred from other accounts 2,585,763,951.00

1134, BA: Disc: Appropriations precluded from obligation -136,696,130.31

1160, BA: Disc: Appropriation (total) 27,269,674,747.40

1200, BA: Mand: Appropriation 87,324,176,109.88

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FACTS II User:

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1201, BA: Mand: Appropriation (special fund)																			9,168,751,436.98
1202, BA: Mand: Appropriation (trust fund)																			914,063,906.05
1220, BA: Mand: Approps transferred to other accounts																			-9,930,744,142.89
1221, BA: Mand: Approps transferred from other accounts																			24,658,418,246.84
1232, BA: Mand: Unob bal of approps permanently reduced																			-55,463,000.00
1235, BA: Mand: Appropriations precluded from obligation																			-7,439,834,958.17
1236, BA: Mand: Appropriations applied to repay debt																			-12,515,091,030.84
1260, BA: Mand: Appropriations (total)																			========== 92,124,276,567.85
1400, BA: Mand: Borrowing authority																			37,414,992,018.24
1440, BA: Mand: Borrowing authority (total)																			========== 37,414,992,018.24
1700, BA: Disc: Spending auth: Collected																			1,842,841,618.27
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			1,120,616,004.45
1711, BA: Disc: Spending auth: Trans from other accounts																			38,578.00
1750, BA: Disc: Spending auth: Total																			========== 2,963,496,200.72
1800, BA: Mand: Spending auth: Collected																			15,622,778,307.74
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			3,562,795.89
1824, BA: Mand: Spending auth: Precluded from ob (lim)																			-285,030,453.14
1825, BA: Mand: Spending auth: Applied to repay debt																			-19,857,996,317.54
1850, BA: Mand: Spending auth: Total																			========== -4,516,685,667.05

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1900	**Budget authority total (disc. and mand.)**																			155,255,753,867.16
1930	**Total budgetary resources avail (disc. and mand.)**																			178,054,167,756.13
1940	**Unob Bal: Memo: Unob bal expiring**																			-22,832,616,197.68
1941	**Unob Bal:Memo:Unexpired unob bal carry forward,EOY**																			-34,636,000,483.52
1952	**Unob Bal: Memo: Expired unob bal carry forward,SOY**																			128,931.10
1953	**Unob Bal: Memo: Expired unob bal carry forward,EOY**																			26,064,128,666.88

Change in Obl Bal

Line Num	SGL Acct	Dr 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	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			30,834,190,440.92
3001	**Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1**																			4,830,000.00
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-1,230,258,485.77
3020	**Obligated balance, start of year (net)**																			29,608,761,955.15
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			121,802,716,616.11
3031	**Ob Bal: Obligations incurred: Expired accounts**																			2,235,169,898.34
3040	**Ob Bal: Outlays (gross)**																			-119,809,693,975.69
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-1,124,178,800.34
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			86,853,448.44
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																			-2,222,013,188.15
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-2,513,838,905.08
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			30,331,360,886.45

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3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																			-2,267,583,837.67
3100, Obligated balance, end of year (net)																			28,063,777,048.78

BA & O, Net

4000, Disc: Budget authority, gross	30,233,170,948.12
4010, Disc: Outlays from new authority	17,272,248,717.22
4011, Disc: Outlays from balances	7,535,131,170.05
4020, Disc: Total outlays, gross	24,807,379,887.27
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,582,905,746.44
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-357,431,084.02
4040, Disc: Offsets against gross BA and outlays (total)	-1,940,336,830.46
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,120,616,004.45
4052, Disc: Offset, BA: Collection cred to expired accts	97,495,212.19
4060, Disc: Additional offsets against BA only (total)	-1,023,120,792.26
4070, Disc: Budget authority, net	27,269,713,325.40
4080, Disc: Outlays, net	22,867,043,056.81
4090, Mand: Budget authority, gross	125,022,582,919.04

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4100, Mand: Outlays from new authority																				81,737,208,639.88
4101, Mand: Outlays from balances																				13,265,105,448.54
4110, Mand: Total outlays, gross																				95,002,314,088.42
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-3,750,778,085.69
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-11,892,989,432.40
4130, Mand: Offsets against gross BA and outlays (total)																				-15,643,767,518.09
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-3,562,795.89
4142, Mand: Offset, BA: Collection cred to expired accts																				20,989,210.35
4150, Mand: Additional offsets against BA only (total)																				17,426,414.46
4160, Mand: Budget authority, net																				109,396,241,815.41
4170, Mand: Outlays, net																				79,358,546,570.33
4180, Budget authority, net (disc. and mand.)																				136,665,955,140.81
4190, Outlays, net (disc. and mand.)																				102,225,589,627.14

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Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	163,998,420.30
5001, Memo: Invest, EOY: Fed securities: Par value	606,148,009.32

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Program Activity Total Obligations

0900, Total new obligations 13,109,490,613.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,690,852,923.26

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -81,697,976.74

1021, Unob Bal: Recov of prior year unpaid obligations 801,181,817.47

1023, Unob Bal: Applied to repay debt -459,190,784.65

1024, Unob Bal: Borrowing authority withdrawn -608,293,849.40

1050, Unob Bal: Unobligated balance (total) 4,342,852,129.94

1400, BA: Mand: Borrowing authority 10,981,429,239.42

1440, BA: Mand: Borrowing authority (total) 10,981,429,239.42

1800, BA: Mand: Spending auth: Collected 7,127,198,865.16

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 374,363,212.36

1825, BA: Mand: Spending auth: Applied to repay debt -845,422,030.02

1850, BA: Mand: Spending auth: Total 6,656,140,047.50

1900, Budget authority total (disc. and mand.) 17,637,569,286.92

1930, Total budgetary resources avail (disc. and mand.) 21,980,421,416.86

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY -27,084,521,443.97

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Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	24,413,874,985.65
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,117,904,030.51
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	81,697,976.74
3020, Obligated balance, start of year (net)	23,377,668,931.88
3030, Ob Bal: Obligations incurred: Unexpired accounts	13,109,490,613.00
3040, Ob Bal: Outlays (gross)	-10,912,764,105.12
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-374,363,212.36
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-801,181,817.47
3090, Ob Bal: EOY: Unpaid obligations (gross)	25,809,419,676.06
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,410,569,266.13
3100, Obligated balance, end of year (net)	24,398,850,409.93

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BA & O, Net

4090, Mand: Budget authority, gross	17,637,569,286.92
4110, Mand: Total outlays, gross	10,912,764,105.12
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-1,708,131,820.44
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-5,419,067,044.72
4130, Mand: Offsets against gross BA and outlays (total)	-7,127,198,865.16
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-374,363,212.36
4150, Mand: Additional offsets against BA only (total)	-374,363,212.36
4160, Mand: Budget authority, net	10,136,007,209.40
4170, Mand: Outlays, net	3,785,565,239.96
4180, Budget authority, net (disc. and mand.)	10,136,007,209.40
4190, Outlays, net (disc. and mand.)	3,785,565,239.96