

07/23/10
 13:58:58
 (MAX-BEEXEC016)

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B									U					N	1		724,582.96
1050, Unob Bal: Unobligated balance (total)																				=====
																				724,582.96
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				724,582.96
1941	4620	C	E	A								U					N			-724,582.96

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 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		5,615.40
0900	4802	C	E					DISC				X			U		Y	1	N	41,066.73
0900	4901	C	E									X			U		Y	1		8,066,132.00
0900	4902	C	E					DISC				X			U		Y		N	192,234,966.93
Sub-Total, 0900																			200,347,781.06	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		265,188,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			265,188,000.00	
1711	4170	D	E	S				DISC	03	0101		X			U		Y			177,320.00
1750, BA: Disc: Spending auth: Total																			=====	
																			177,320.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			265,365,320.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			265,365,320.00	
1940	4620	C	E		A										U		Y			-65,017,538.94

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

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Salaries
 Treasury Account: Salaries, Capitol Police
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /10-0477 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		5,615.40
3030	4802	C	E					DISC				X			U		Y	1	N	41,066.73
3030	4901	C	E									X			U		Y	1		8,066,132.00
3030	4902	C	E					DISC				X			U		Y		N	192,234,966.93
Sub-Total, 3030																			200,347,781.06	
3040	4802	C	E					DISC				X			U		Y	1	N	-41,066.73
3040	4902	C	E					DISC				X			U		Y		N	-192,234,966.93
Sub-Total, 3040																			-192,276,033.66	
3090	4801	C	E												U		Y	1		5,615.40
3090	4901	C	E												U		Y	1		8,066,132.00
Sub-Total, 3090																			8,071,747.40	
3100, Obligated balance, end of year (net)																			=====	
																			8,071,747.40	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				265,365,320.00
4010	4802	C	E					DISC				X			U		Y	1	N	41,066.73
4010	4902	C	E					DISC				X			U		Y		N	192,234,966.93
Sub-Total, 4010																			192,276,033.66	
4020, Disc: Total outlays, gross																				=====
																				192,276,033.66
4070, Disc: Budget authority, net																				=====
																				265,365,320.00
4080, Disc: Outlays, net																				=====
																				192,276,033.66
4180, Budget authority, net (disc. and mand.)																				=====
																				265,365,320.00

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Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /10-0477 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					192,276,033.66

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 FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
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 Budget Account: Salaries
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 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /09-0477 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

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

1953	4650	C	E												E		N	1	2,967,359.02
1953	4650	C	E												E		N	1	2,967,359.02
Sub-Total, 1953																			5,934,718.04

Change in Obl Bal

3000	4801	C	B									X			E		N	1	2,080.77
3000	4901	C	B									X			E		N	1	12,292,125.00
Sub-Total, 3000																			12,294,205.77

3020, Obligated balance, start of year (net) =====
12,294,205.77

3031	4801	C	B									X			E		N	1	-2,080.77
3031	4801	C	E									X			E		N	1	1,465.91
3031	4881	C	E									X			E		N		29.70
3031	4901	C	B									X			E		N	1	-12,292,125.00
3031	4901	C	E									X			E		N	1	6,044.78
3031	4902	C	E					DISC				X			E		N		12,426,514.57
3031	4981	C	E									X			E		N		213,349.26
Sub-Total, 3031																			353,198.45

3040	4902	C	E					DISC				X			E		N		-12,426,514.57
3081	4871	D	E									X			E		N		-263.00
3081	4971	D	E									X			E		N		-219,394.04
Sub-Total, 3081																			-219,657.04

3090	4801	C	E												E		N	1	1,465.91
3090	4871	D	E												E		N		-263.00
3090	4881	C	E												E		N		29.70
3090	4901	C	E												E		N	1	6,044.78
3090	4971	D	E												E		N		-219,394.04
3090	4981	C	E												E		N		213,349.26
Sub-Total, 3090																			1,232.61

3100, Obligated balance, end of year (net) =====
1,232.61

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Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Salaries
 Treasury Account: Salaries, Capitol Police
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /09-0477 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		12,426,514.57
4020, Disc: Total outlays, gross																				=====
																				12,426,514.57
4033	4972	D	E			X		DISC				X			E		N			-14,422.48
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-14,422.48
4052	4972	D	E			X		DISC				X			E		N			14,422.48
4060, Disc: Additional offsets against BA only (total)																				=====
																				14,422.48
4080, Disc: Outlays, net																				=====
																				12,412,092.09
4190, Outlays, net (disc. and mand.)																				=====
																				12,412,092.09

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 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /08-0477 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	423,410.41
1953	4650	C	E													E		N	1	423,410.41
Sub-Total, 1953																				846,820.82

Change in Obl Bal

3000	4901	C	B									X				E		N	1	2,967,090.87
3020, Obligated balance, start of year (net)																				=====
																				2,967,090.87
3031	4901	C	B									X				E		N	1	-2,967,090.87
3031	4901	C	E									X				E		N	1	2,964,490.22
3031	4902	C	E					DISC				X				E		N		2,600.65
3031	4981	C	E									X				E		N		2,648.21
3031	4982	C	E					DISC				X				E		N		2,863.82
Sub-Total, 3031																				5,512.03
3040	4902	C	E					DISC				X				E		N		-2,600.65
3040	4982	C	E					DISC				X				E		N		-2,863.82
Sub-Total, 3040																				-5,464.47
3081	4971	D	E									X				E		N		-47.56
3090	4901	C	E													E		N	1	2,964,490.22
3090	4971	D	E													E		N		-47.56
3090	4981	C	E													E		N		2,648.21
Sub-Total, 3090																				2,967,090.87
3100, Obligated balance, end of year (net)																				=====
																				2,967,090.87

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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
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	2,600.65
4011	4982	C	E					DISC				X			E		N		N	2,863.82
Sub-Total, 4011																				5,464.47
4020, Disc: Total outlays, gross																				===== 5,464.47
4033	4972	D	E			X		DISC				X			E		N			-16,037.67
4040, Disc: Offsets against gross BA and outlays (total)																				===== -16,037.67
4052	4972	D	E			X		DISC				X			E		N			16,037.67
4060, Disc: Additional offsets against BA only (total)																				===== 16,037.67
4080, Disc: Outlays, net																				===== -10,573.20
4190, Outlays, net (disc. and mand.)																				===== -10,573.20

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

1953	4650	C	E													E		N	1	367,090.73
1953	4650	C	E													E		N	1	367,090.73
Sub-Total, 1953																				734,181.46

Change in Obl Bal

3000	4901	C	B										X			E		N	1	200,000.00	
3020, Obligated balance, start of year (net)																				=====	
																				200,000.00	
3031	4901	C	B										X			E		N	1	-200,000.00	
3031	4901	C	E										X			E		N	1	200,020.23	
3031	4902	D	E					DISC					X			E		N		N	-20.23
Sub-Total, 3031																				0.00	
3040	4902	D	E					DISC					X			E		N		N	20.23
3081	4971	D	E										X			E		N			-20.23
3090	4901	C	E													E		N	1	200,020.23	
3090	4971	D	E													E		N			-20.23
Sub-Total, 3090																				200,000.00	
3100, Obligated balance, end of year (net)																				=====	
																				200,000.00	

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 Budget Account: Salaries
 Treasury Account: Salaries, Capitol Police
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /07-0477 -000-0
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N		N	-20.23
4020, Disc: Total outlays, gross																				=====
																				-20.23
4033	4972	D	E			X		DISC				X			E		N			-1,219.94
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,219.94
4052	4972	D	E			X		DISC				X			E		N			1,219.94
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,219.94
4080, Disc: Outlays, net																				=====
																				-1,240.17
4190, Outlays, net (disc. and mand.)																				=====
																				-1,240.17

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

1953	4650	C	E												E		N	1		104,179.43
1953	4650	C	E												E		N	1		104,179.43
Sub-Total, 1953																				208,358.86

Change in Obl Bal

3031	4901	D	E									X			E		N	1		-210,070.23
3031	4902	C	E					DISC				X			E		N		N	210,070.23
3031	4981	C	E									X			E		N			210,070.23
Sub-Total, 3031																				210,070.23
3040	4902	C	E					DISC				X			E		N		N	-210,070.23
3090	4901	D	E												E		N	1		-210,070.23
3090	4981	C	E												E		N			210,070.23
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	210,070.23
4020, Disc: Total outlays, gross																				=====
																				210,070.23
4033	4972	D	E				X	DISC				X			E		N			-1,042.97
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,042.97
4052	4972	D	E				X	DISC				X			E		N			1,042.97
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,042.97
4080, Disc: Outlays, net																				=====
																				209,027.26
4190, Outlays, net (disc. and mand.)																				=====
																				209,027.26

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

1953	4650	C	E												E		N	1	32,432.04
1953	4650	C	E												E		N	1	32,432.04
Sub-Total, 1953																			64,864.08

Change in Obl Bal

3000	4801	C	B									X			E		N	1	424.14
3000	4901	C	B									X			E		N	1	200,000.00
Sub-Total, 3000																			200,424.14

3020, Obligated balance, start of year (net) =====
200,424.14

3031	4801	C	B									X			E		N	1	-424.14	
3031	4801	C	E									X			E		N	1	424.14	
3031	4901	C	B									X			E		N	1	-200,000.00	
3031	4901	C	E									X			E		N	1	410,070.23	
3031	4902	D	E					DISC				X			E		N		N	-210,070.23
Sub-Total, 3031																			0.00	

3040	4902	D	E					DISC				X			E		N		N	210,070.23
3081	4871	D	E									X			E		N			-257.50
3081	4971	D	E									X			E		N			-210,070.23
Sub-Total, 3081																			-210,327.73	

3090	4801	C	E												E		N	1	424.14	
3090	4871	D	E												E		N			-257.50
3090	4901	C	E												E		N	1	410,070.23	
3090	4971	D	E												E		N			-210,070.23
Sub-Total, 3090																			200,166.64	

3100, Obligated balance, end of year (net) =====
200,166.64

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 Budget Bureau: Capitol Police
 Budget Account: Salaries
 Treasury Account: Salaries, Capitol Police
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N	N		-210,070.23
4020, Disc: Total outlays, gross																				=====
																				-210,070.23
4080, Disc: Outlays, net																				=====
																				-210,070.23
4190, Outlays, net (disc. and mand.)																				=====
																				-210,070.23

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

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Account Total, Salaries
 Treasury Account:
 Budget Account Id: 001-13-0477 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	15,661,720.78
3020																					Obligated balance, start of year (net)	15,661,720.78
3030																					Ob Bal: Obligations incurred: Unexpired accounts	200,347,781.06
3031																					Ob Bal: Obligations incurred: Expired accounts	568,780.71
3040																					Ob Bal: Outlays (gross)	-204,707,992.47
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-430,052.56
3090																					Ob Bal: EOY: Unpaid obligations (gross)	11,440,237.52
3100																					Obligated balance, end of year (net)	11,440,237.52

BA & O, Net

4000																					Disc: Budget authority, gross	265,365,320.00
4010																					Disc: Outlays from new authority	192,276,033.66
4011																					Disc: Outlays from balances	12,431,958.81
4020																					Disc: Total outlays, gross	204,707,992.47
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-32,723.06
4040																					Disc: Offsets against gross BA and outlays (total)	-32,723.06
4052																					Disc: Offset, BA: Collection cred to expired accts	32,723.06
4060																					Disc: Additional offsets against BA only (total)	32,723.06

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

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Account Total, Salaries
 Treasury Account:
 Budget Account Id: 001-13-0477 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				===== 265,365,320.00
4080, Disc: Outlays, net																				===== 204,675,269.41
4180, Budget authority, net (disc. and mand.)																				===== 265,365,320.00
4190, Outlays, net (disc. and mand.)																				===== 204,675,269.41

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,850,344.06
0900	4801	C	E									X			U		N	1		1,840,186.65
0900	4802	C	B					DISC BAL				X			U		N	1	N	-4,939,807.71
0900	4802	C	E					DISC BAL				X			U		N	1	N	4,538,148.25
0900	4901	C	B									X			U		N	1		-456,530.71
0900	4901	C	E									X			U		N	1		432,545.22
0900	4902	C	E					DISC BAL				X			U		N		N	6,535,908.85
Sub-Total, 0900																			6,100,106.49	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		20,298,479.63
1000	4801	C	B									X			U		N	1		-1,850,344.06
1000	4802	C	B					DISC BAL				X			U		N	1	N	-4,939,807.71
1000	4901	C	B									X			U		N	1		-456,530.71
Sub-Total, 1000																			13,051,797.15	
1021	4871	D	E									X			U		N			27,190.01
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,078,987.16	
1700	4252	D	E			F		DISC				X			U		N			62,860.84
1701	4221	C	E			F		DISC				X			U		N	1		-30,728.85
1701	4251	D	E			F		DISC				X			U		N	1		30,728.85
Sub-Total, 1701																			0.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			62,860.84	
1900, Budget authority total (disc. and mand.)																			=====	
																			62,860.84	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,141,848.00	
1941	4620	C	E		A										U		N			-6,744,994.68
1941	4720	C	E		A										U		N			-256,425.22
Sub-Total, 1941																			-7,001,419.90	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,850,344.06
3000	4901	C	B									X			U		N	1		456,530.71
Sub-Total, 3000																			2,306,874.77	
3020, Obligated balance, start of year (net)																				=====
																				2,306,874.77
3030	4801	C	B									X			U		N	1		-1,850,344.06
3030	4801	C	E									X			U		N	1		1,840,186.65
3030	4802	C	B					DISC BAL				X			U		N	1	N	-4,939,807.71
3030	4802	C	E					DISC BAL				X			U		N	1	N	4,538,148.25
3030	4901	C	B									X			U		N	1		-456,530.71
3030	4901	C	E									X			U		N	1		432,545.22
3030	4902	C	E					DISC BAL				X			U		N		N	6,535,908.85
Sub-Total, 3030																			6,100,106.49	
3040	4802	C	B					DISC BAL				X			U		N	1	N	4,939,807.71
3040	4802	C	E					DISC BAL				X			U		N	1	N	-4,538,148.25
3040	4902	C	E					DISC BAL				X			U		N		N	-6,535,908.85
Sub-Total, 3040																			-6,134,249.39	
3050	4221	C	E				F	DISC				X			U		N	1		30,728.85
3050	4251	D	E				F	DISC				X			U		N	1		-30,728.85
Sub-Total, 3050																			0.00	
3080	4871	D	E									X			U		N			-27,190.01
3090	4801	C	E												U		N	1		1,840,186.65
3090	4871	D	E												U		N			-27,190.01
3090	4901	C	E												U		N	1		432,545.22
Sub-Total, 3090																			2,245,541.86	
3091	4221	C	E				F	DISC							U		N	1		30,728.85
3091	4251	D	E				F	DISC							U		N	1		-30,728.85
Sub-Total, 3091																			0.00	
3100, Obligated balance, end of year (net)																				=====
																				2,245,541.86

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

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

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

4000, Disc: Budget authority, gross																				=====
																				62,860.84

4011	4802	C	B					DISC	BAL			X			U		N	1	N	-4,939,807.71
4011	4802	C	E					DISC	BAL			X			U		N	1	N	4,538,148.25
4011	4902	C	E					DISC	BAL			X			U		N		N	6,535,908.85
Sub-Total, 4011																				6,134,249.39

4020, Disc: Total outlays, gross																				=====
																				6,134,249.39

4030	4252	D	E			F		DISC				X			U		N			-62,860.84
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-62,860.84

4050	4221	C	E			F		DISC				X			U		N	1		30,728.85
4050	4251	D	E			F		DISC				X			U		N	1		-30,728.85
Sub-Total, 4050																				0.00

4080, Disc: Outlays, net																				=====
																				6,071,388.55

4190, Outlays, net (disc. and mand.)																				=====
																				6,071,388.55

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E									X			U		N	1		8,777,023.97
0900	4901	C	E									X			U		N	1		947,406.03
Sub-Total, 0900																			9,724,430.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		71,606,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				71,606,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				71,606,000.00
1941	4620	C	E		A										U		N			-61,881,570.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		8,777,023.97
3030	4901	C	E									X			U		N	1		947,406.03
Sub-Total, 3030																			9,724,430.00	
3090	4801	C	E												U		N	1		8,777,023.97
3090	4901	C	E												U		N	1		947,406.03
Sub-Total, 3090																			9,724,430.00	
3100, Obligated balance, end of year (net)																				=====
																				9,724,430.00

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

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

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

Schedule of Budgetary Resources

1700	4252	D	E			X		DISC				X			U				N	1,739.85
1750, BA: Disc: Spending auth: Total																				=====
																				1,739.85

1900, Budget authority total (disc. and mand.)																				=====
																				1,739.85

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,739.85

1941	4620	C	E			A									U				N	-1,618.00
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,739.85

4033	4252	D	E			X		DISC				X			U				N	-1,739.85
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,739.85

4080, Disc: Outlays, net																				=====
																				-1,739.85

4190, Outlays, net (disc. and mand.)																				=====
																				-1,739.85

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	4201	D	B									U					Y	1		61,743.75
1050, Unob Bal: Unobligated balance (total)																				
1930, Total budgetary resources avail (disc. and mand.)																				
1940	4620	C	E		A							U					Y			-62,211.25

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		7,320,132.26
0900	4802	D	E					DISC				X			U		Y	1	N	-17,804.98
0900	4901	C	E									X			U		Y	1		14,533,062.10
0900	4902	C	E					DISC				X			U		Y		N	22,424,250.21
Sub-Total, 0900																			44,259,639.59	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		63,130,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			63,130,000.00	
1711	4170	D	E	S				DISC	03	0101		X			U		Y			210,152.00
1750, BA: Disc: Spending auth: Total																			=====	
																			210,152.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			63,340,152.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			63,340,152.00	
1940	4620	C	E		A										U		Y			-13,610,528.14
1940	4720	C	E		A										U		Y			-5,469,984.27
Sub-Total, 1940																			-19,080,512.41	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		7,320,132.26
3030	4802	D	E					DISC				X			U		Y	1	N	-17,804.98
3030	4901	C	E									X			U		Y	1		14,533,062.10
3030	4902	C	E					DISC				X			U		Y		N	22,424,250.21
Sub-Total, 3030																			44,259,639.59	
3040	4802	D	E					DISC				X			U		Y	1	N	17,804.98
3040	4902	C	E					DISC				X			U		Y		N	-22,424,250.21
Sub-Total, 3040																			-22,406,445.23	
3090	4801	C	E												U		Y	1		7,320,132.26
3090	4901	C	E												U		Y	1		14,533,062.10
Sub-Total, 3090																			21,853,194.36	
3100, Obligated balance, end of year (net)																			=====	
																			21,853,194.36	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				63,340,152.00
4010	4802	D	E					DISC				X			U		Y	1	N	-17,804.98
4010	4902	C	E					DISC				X			U		Y		N	22,424,250.21
Sub-Total, 4010																			22,406,445.23	
4020, Disc: Total outlays, gross																				=====
																				22,406,445.23
4070, Disc: Budget authority, net																				=====
																				63,340,152.00
4080, Disc: Outlays, net																				=====
																				22,406,445.23
4180, Budget authority, net (disc. and mand.)																				=====
																				63,340,152.00

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

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

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

1953	4650	C	E												E		N	1		4,247.15
1953	4650	C	E												E		N	1		4,247.15
Sub-Total, 1953																				8,494.30

Change in Obl Bal

3000	4801	C	B										X		E		N	1		34,217.50
3020, Obligated balance, start of year (net)																				=====
																				34,217.50
3031	4801	C	B										X		E		N	1		-34,217.50
3031	4801	C	E										X		E		N	1		7,830.00
3031	4902	C	E					DISC					X		E		N		N	26,387.50
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC					X		E		N		N	-26,387.50
3090	4801	C	E												E		N	1		7,830.00
3100, Obligated balance, end of year (net)																				=====
																				7,830.00

BA & O, Net

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

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

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

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

1953	4650	C	E												E		N	1		994,518.64
1953	4650	C	E												E		N	1		994,518.64
Sub-Total, 1953																				1,989,037.28

Change in Obl Bal

3000	4801	C	B									X			E		N	1		9,060,183.01
3000	4901	C	B									X			E		N	1		16,348,006.03
Sub-Total, 3000																				25,408,189.04

3020, Obligated balance, start of year (net) =====
25,408,189.04

3031	4801	C	B									X			E		N	1		-9,060,183.01
3031	4801	C	E									X			E		N	1		3,975,517.90
3031	4802	C	B					DISC				X			E		N	1	N	-130,906.08
3031	4802	C	E					DISC				X			E		N	1	N	247,057.96
3031	4881	C	E									X			E		N			115,298.22
3031	4901	C	B									X			E		N	1		-16,348,006.03
3031	4901	C	E									X			E		N	1		346,312.16
3031	4902	C	E					DISC				X			E		N		N	20,970,207.10
3031	4981	C	E									X			E		N			1,154.51
3031	4982	C	E					DISC				X			E		N		N	2,368.79
Sub-Total, 3031																				118,821.52

3040	4802	C	B					DISC				X			E		N	1	N	130,906.08
3040	4802	C	E					DISC				X			E		N	1	N	-247,057.96
3040	4902	C	E					DISC				X			E		N		N	-20,970,207.10
3040	4982	C	E					DISC				X			E		N		N	-2,368.79
Sub-Total, 3040																				-21,088,727.77

3081	4871	D	E									X			E		N			-201,734.91
3081	4971	D	E									X			E		N			-3,958.12
Sub-Total, 3081																				-205,693.03

3090	4801	C	E												E		N	1		3,975,517.90
3090	4871	D	E												E		N			-201,734.91
3090	4881	C	E												E		N			115,298.22
3090	4901	C	E												E		N	1		346,312.16

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												E	N			-3,958.12
3090	4981	C	E												E	N			1,154.51
Sub-Total, 3090																			4,232,589.76
3100, Obligated balance, end of year (net)																			=====
																			4,232,589.76

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-130,906.08
4011	4802	C	E					DISC				X		E		N	1	N	247,057.96
4011	4902	C	E					DISC				X		E		N		N	20,970,207.10
4011	4982	C	E					DISC				X		E		N		N	2,368.79
Sub-Total, 4011																			21,088,727.77
4020, Disc: Total outlays, gross																			=====
																			21,088,727.77
4033	4972	D	E			X		DISC				X		E		N			-4,782.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,782.05
4052	4972	D	E			X		DISC				X		E		N			4,782.05
4060, Disc: Additional offsets against BA only (total)																			=====
																			4,782.05
4080, Disc: Outlays, net																			=====
																			21,083,945.72
4190, Outlays, net (disc. and mand.)																			=====
																			21,083,945.72

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

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

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

1953	4650	C	E												E		N	1	1,732,014.17
1953	4650	C	E												E		N	1	1,732,014.17
Sub-Total, 1953																			3,464,028.34

Change in Obl Bal

3000	4801	C	B									X			E		N	1	3,382,167.49
3000	4901	C	B									X			E		N	1	533,773.85
Sub-Total, 3000																			3,915,941.34

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

3031	4801	C	B									X			E		N	1	-3,382,167.49	
3031	4801	C	E									X			E		N	1	2,384,067.46	
3031	4802	C	B					DISC				X			E		N	1	N	-415,079.56
3031	4802	C	E					DISC				X			E		N	1	N	399.02
3031	4881	C	E									X			E		N			10,670.21
3031	4901	C	B									X			E		N	1		-533,773.85
3031	4901	C	E									X			E		N	1		434,397.72
3031	4902	C	E					DISC				X			E		N		N	1,512,156.70
Sub-Total, 3031																			10,670.21	

3040	4802	C	B					DISC				X			E		N	1	N	415,079.56
3040	4802	C	E					DISC				X			E		N	1	N	-399.02
3040	4902	C	E					DISC				X			E		N		N	-1,512,156.70
Sub-Total, 3040																			-1,097,476.16	

3081	4871	D	E									X			E		N			-45,195.50
3090	4801	C	E												E		N	1		2,384,067.46
3090	4871	D	E												E		N			-45,195.50
3090	4881	C	E												E		N			10,670.21
3090	4901	C	E												E		N	1		434,397.72
Sub-Total, 3090																			2,783,939.89	

3100, Obligated balance, end of year (net) =====
2,783,939.89

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 (MAX-BEXEC016)

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-415,079.56
4011	4802	C	E					DISC				X			E		N	1	N	399.02
4011	4902	C	E					DISC				X			E		N		N	1,512,156.70
Sub-Total, 4011																			1,097,476.16	
4020, Disc: Total outlays, gross																			1,097,476.16	
4080, Disc: Outlays, net																			1,097,476.16	
4190, Outlays, net (disc. and mand.)																			1,097,476.16	

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

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -06/07-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		549.00
1953	4650	C	E												E		N	1		549.00
Sub-Total, 1953																				1,098.00

Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,384.36
3020, Obligated balance, start of year (net)																				=====
																				3,384.36
3031	4801	C	B									X			E		N	1		-3,384.36
3031	4902	C	E					DISC				X			E		N		N	3,384.36
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-3,384.36

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,384.36
4020, Disc: Total outlays, gross																				=====
																				3,384.36
4080, Disc: Outlays, net																				=====
																				3,384.36
4190, Outlays, net (disc. and mand.)																				=====
																				3,384.36

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

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

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

1953	4650	C	E												E		N	1	638,674.63
1953	4650	C	E												E		N	1	638,674.63
Sub-Total, 1953																			1,277,349.26

Change in Obl Bal

3000	4801	C	B									X			E		N	1	1,078,616.25
3000	4901	C	B									X			E		N	1	340,639.91
Sub-Total, 3000																			1,419,256.16

3020, Obligated balance, start of year (net) =====
1,419,256.16

3031	4801	C	B									X			E		N	1	-1,078,616.25	
3031	4801	C	E									X			E		N	1	973,321.87	
3031	4881	C	E									X			E		N		4,602.98	
3031	4901	C	B									X			E		N	1	-340,639.91	
3031	4901	C	E									X			E		N	1	348,075.54	
3031	4902	C	E					DISC				X			E		N		N	97,858.75
Sub-Total, 3031																			4,602.98	

3040	4902	C	E					DISC				X			E		N		N	-97,858.75
3081	4871	D	E									X			E		N			-3,107.40
3090	4801	C	E												E		N	1	973,321.87	
3090	4871	D	E												E		N			-3,107.40
3090	4881	C	E												E		N			4,602.98
3090	4901	C	E												E		N	1	348,075.54	
Sub-Total, 3090																			1,322,892.99	

3100, Obligated balance, end of year (net) =====
1,322,892.99

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	97,858.75
4020, Disc: Total outlays, gross																				=====
																				97,858.75
4033	4972	D	E			X		DISC				X			E		N			-2,343.42
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,343.42
4052	4972	D	E			X		DISC				X			E		N			2,343.42
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,343.42
4080, Disc: Outlays, net																				=====
																				95,515.33
4190, Outlays, net (disc. and mand.)																				=====
																				95,515.33

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

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

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

1953	4650	C	E												E		N	1	686,482.19
1953	4650	C	E												E		N	1	686,482.19
Sub-Total, 1953																			1,372,964.38

Change in Obl Bal

3000	4801	C	B									X			E		N	1	857,066.02
3000	4901	C	B									X			E		N	1	488,935.65
Sub-Total, 3000																			1,346,001.67

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

3031	4801	C	B									X			E		N	1	-857,066.02	
3031	4801	C	E									X			E		N	1	855,990.93	
3031	4901	C	B									X			E		N	1	-488,935.65	
3031	4901	C	E									X			E		N	1	332,963.01	
3031	4902	C	E					DISC				X			E		N		N	157,047.73
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-157,047.73
3081	4871	D	E									X			E		N			-7,500.50
3081	4971	D	E									X			E		N			-1,536.70
Sub-Total, 3081																			-9,037.20	

3090	4801	C	E												E		N	1	855,990.93	
3090	4871	D	E												E		N			-7,500.50
3090	4901	C	E												E		N	1	332,963.01	
3090	4971	D	E												E		N			-1,536.70
Sub-Total, 3090																			1,179,916.74	

3100, Obligated balance, end of year (net) =====
1,179,916.74

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		157,047.73
4020, Disc: Total outlays, gross																				=====
																				157,047.73
4033	4972	D	E			X		DISC				X			E		N			-4,525.92
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,525.92
4052	4972	D	E			X		DISC				X			E		N			4,525.92
4060, Disc: Additional offsets against BA only (total)																				=====
																				4,525.92
4080, Disc: Outlays, net																				=====
																				152,521.81
4190, Outlays, net (disc. and mand.)																				=====
																				152,521.81

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

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

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

1953	4650	C	E												E		N	1	10,551,316.44
1953	4650	C	E												E		N	1	10,551,316.44
Sub-Total, 1953																			21,102,632.88

Change in Obl Bal

3000	4801	D	B									X			E		N	1	-8,725,702.82
3000	4901	C	B									X			E		N	1	150,055.85
Sub-Total, 3000																			-8,575,646.97

3020, Obligated balance, start of year (net) =====
-8,575,646.97

3031	4801	D	B									X			E		N	1	8,725,702.82
3031	4801	D	E									X			E		N	1	-8,707,994.07
3031	4901	C	B									X			E		N	1	-150,055.85
3031	4901	C	E									X			E		N	1	132,347.10
Sub-Total, 3031																			0.00

3081	4871	D	E									X			E		N		-263,567.44
3081	4971	D	E									X			E		N		-80,484.50
Sub-Total, 3081																			-344,051.94

3090	4801	D	E												E		N	1	-8,707,994.07
3090	4871	D	E												E		N		-263,567.44
3090	4901	C	E												E		N	1	132,347.10
3090	4971	D	E												E		N		-80,484.50
Sub-Total, 3090																			-8,919,698.91

3100, Obligated balance, end of year (net) =====
-8,919,698.91

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

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Account Total, General Expenses
 Treasury Account:
 Budget Account Id: 001-13-0476 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				25,858,217.87
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				25,858,217.87
3020																				=====
3020, Obligated balance, start of year (net)																				25,858,217.87
3030																				60,084,176.08
3030, Ob Bal: Obligations incurred: Unexpired accounts																				60,084,176.08
3031																				134,094.71
3031, Ob Bal: Obligations incurred: Expired accounts																				134,094.71
3040																				-51,011,576.89
3040, Ob Bal: Outlays (gross)																				-51,011,576.89
3080																				-27,190.01
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-27,190.01
3081																				-607,085.07
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-607,085.07
3090																				34,430,636.69
3090, Ob Bal: EOY: Unpaid obligations (gross)																				34,430,636.69
3100																				=====
3100, Obligated balance, end of year (net)																				34,430,636.69

BA & O, Net

4000																				=====
4000, Disc: Budget authority, gross																				63,404,752.69
4010																				22,406,445.23
4010, Disc: Outlays from new authority																				22,406,445.23
4011																				28,605,131.66
4011, Disc: Outlays from balances																				28,605,131.66
4020																				=====
4020, Disc: Total outlays, gross																				51,011,576.89
4030																				-62,860.84
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-62,860.84
4033																				-13,391.24
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-13,391.24
4040																				=====
4040, Disc: Offsets against gross BA and outlays (total)																				-76,252.08

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

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Account Total, General Expenses
 Treasury Account:
 Budget Account Id: 001-13-0476 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				11,651.39
4060, Disc: Additional offsets against BA only (total)																				=====
																				11,651.39
4070, Disc: Budget authority, net																				=====
																				63,340,152.00
4080, Disc: Outlays, net																				=====
																				50,935,324.81
4180, Budget authority, net (disc. and mand.)																				=====
																				63,340,152.00
4190, Outlays, net (disc. and mand.)																				=====
																				50,935,324.81

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-502,154.23
0900	4801	C	E									X		U		N	1		475,797.99
0900	4802	C	B					DISC BAL				X		U		N	1	N	-21,455.32
0900	4802	C	E					DISC BAL				X		U		N	1	N	21,455.32
0900	4901	C	B									X		U		N	1		-17.80
0900	4901	C	E									X		U		N	1		163.60
0900	4902	C	E					DISC BAL				X		U		N		N	42,077.04
Sub-Total, 0900																			15,866.60

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,271,027.53
1000	4801	C	B									X		U		N	1		-502,154.23
1000	4802	C	B					DISC BAL				X		U		N	1	N	-21,455.32
1000	4901	C	B									X		U		N	1		-17.80
Sub-Total, 1000																			747,400.18
1050, Unob Bal: Unobligated balance (total)																			===== 747,400.18
1930, Total budgetary resources avail (disc. and mand.)																			===== 747,400.18
1941	4620	C	E		A									U		N			-731,533.58

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

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

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

3000	4801	C	B									X			U		N	1		502,154.23
3000	4901	C	B									X			U		N	1		17.80
Sub-Total, 3000																				502,172.03

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

3030	4801	C	B									X			U		N	1		-502,154.23
3030	4801	C	E									X			U		N	1		475,797.99
3030	4802	C	B					DISC BAL				X			U		N	1	N	-21,455.32
3030	4802	C	E					DISC BAL				X			U		N	1	N	21,455.32
3030	4901	C	B									X			U		N	1		-17.80
3030	4901	C	E									X			U		N	1		163.60
3030	4902	C	E					DISC BAL				X			U		N		N	42,077.04
Sub-Total, 3030																				15,866.60

3040	4802	C	B					DISC BAL				X			U		N	1	N	21,455.32
3040	4802	C	E					DISC BAL				X			U		N	1	N	-21,455.32
3040	4902	C	E					DISC BAL				X			U		N		N	-42,077.04
Sub-Total, 3040																				-42,077.04

3090	4801	C	E												U		N	1		475,797.99
3090	4901	C	E												U		N	1		163.60
Sub-Total, 3090																				475,961.59

3100, Obligated balance, end of year (net) =====
475,961.59

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-21,455.32
4011	4802	C	E					DISC	BAL			X		U		N	1	N	21,455.32
4011	4902	C	E					DISC	BAL			X		U		N		N	42,077.04
Sub-Total, 4011																			42,077.04
4020, Disc: Total outlays, gross																			=====
																			42,077.04
4080, Disc: Outlays, net																			=====
																			42,077.04
4190, Outlays, net (disc. and mand.)																			=====
																			42,077.04

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

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

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

Program Activity Total Obligations

0900, Total new obligations																					15,866.60
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					747,400.18	
1050, Unob Bal: Unobligated balance (total)																					=====	747,400.18
1930, Total budgetary resources avail (disc. and mand.)																					=====	747,400.18
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						-731,533.58

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						502,172.03		
3020, Obligated balance, start of year (net)																						=====	502,172.03	
3030, Ob Bal: Obligations incurred: Unexpired accounts																							15,866.60	
3040, Ob Bal: Outlays (gross)																							-42,077.04	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							475,961.59	
3100, Obligated balance, end of year (net)																							=====	475,961.59

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			42,077.04	
4020, Disc: Total outlays, gross																				
																			=====	
																			42,077.04	
4080, Disc: Outlays, net																				
																			=====	
																			42,077.04	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			42,077.04	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		186,547.25
0900	4901	C	E									X			U		N	1		4,786.00
0900	4902	C	E					DISC				X			U		N		N	449,363.94
Sub-Total, 0900																				640,697.19

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		884,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				884,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				884,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				884,000.00
1941	4620	C	E		A										U		N			-243,302.81

Change in Obl Bal

3030	4801	C	E									X			U		N	1		186,547.25
3030	4901	C	E									X			U		N	1		4,786.00
3030	4902	C	E					DISC				X			U		N		N	449,363.94
Sub-Total, 3030																				640,697.19
3040	4902	C	E					DISC				X			U		N		N	-449,363.94
3090	4801	C	E												U		N	1		186,547.25
3090	4901	C	E												U		N	1		4,786.00
Sub-Total, 3090																				191,333.25
3100, Obligated balance, end of year (net)																				=====
																				191,333.25

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 884,000.00
4010	4902	C	E					DISC				X			U		N		N	449,363.94
4020																				===== 449,363.94
4070																				===== 884,000.00
4080																				===== 449,363.94
4180																				===== 884,000.00
4190																				===== 449,363.94

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-49,001.23
0900	4801	C	E									X			U		Y	1		121,857.78
0900	4902	C	E					DISC				X			U		Y		N	157,704.34
Sub-Total, 0900																			230,560.89	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		263,271.23
1000	4801	C	B									X			U		Y	1		-49,001.23
Sub-Total, 1000																			214,270.00	
1021	4871	D	E									X			U		Y			19,737.39
1050, Unob Bal: Unobligated balance (total)																			=====	
																			234,007.39	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			234,007.39	
1940	4620	C	E		A										U		Y			-3,446.50

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		49,001.23
3020, Obligated balance, start of year (net)																			=====	
																			49,001.23	
3030	4801	C	B									X			U		Y	1		-49,001.23
3030	4801	C	E									X			U		Y	1		121,857.78
3030	4902	C	E					DISC				X			U		Y		N	157,704.34
Sub-Total, 3030																			230,560.89	
3040	4902	C	E					DISC				X			U		Y		N	-157,704.34
3080	4871	D	E									X			U		Y			-19,737.39
3090	4801	C	E												U		Y	1		121,857.78
3090	4871	D	E												U		Y			-19,737.39
Sub-Total, 3090																			102,120.39	
3100, Obligated balance, end of year (net)																			=====	
																			102,120.39	

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

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

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

BA & O, Net

4011	4902	C	E					DISC				X				U				Y		N	157,704.34
4020, Disc: Total outlays, gross																						=====	
																						157,704.34	
4080, Disc: Outlays, net																						=====	
																						157,704.34	
4190, Outlays, net (disc. and mand.)																						=====	
																						157,704.34	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		84,366.99
0900	4901	C	E									X			U		Y	1		81,270.45
0900	4902	C	E					DISC				X			U		Y		N	2,164,850.93
Sub-Total, 0900																				2,330,488.37

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,493,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,493,000.00
1701	4287	D	E					DISC				X			U		Y	1		813.83
1750, BA: Disc: Spending auth: Total																				=====
																				813.83
1900, Budget authority total (disc. and mand.)																				=====
																				3,493,813.83
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,493,813.83
1940	4620	C	E		A										U		Y			-1,163,325.46

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		84,366.99
3030	4901	C	E									X			U		Y	1		81,270.45
3030	4902	C	E					DISC				X			U		Y		N	2,164,850.93
Sub-Total, 3030																				2,330,488.37
3040	4902	C	E					DISC				X			U		Y		N	-2,164,850.93
3050	4287	D	E					DISC				X			U		Y	1		-813.83
3090	4801	C	E												U		Y	1		84,366.99
3090	4901	C	E												U		Y	1		81,270.45
Sub-Total, 3090																				165,637.44
3091	4287	D	E					DISC							U		Y	1		-813.83
3100, Obligated balance, end of year (net)																				=====
																				164,823.61

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

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

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

4000, Disc: Budget authority, gross																				=====
																			3,493,813.83	
4010	4902	C	E					DISC				X			U		Y		N	2,164,850.93
4020, Disc: Total outlays, gross																				=====
																			2,164,850.93	
4050	4287	D	E					DISC				X			U		Y	1		-813.83
4060, Disc: Additional offsets against BA only (total)																				=====
																			-813.83	
4070, Disc: Budget authority, net																				=====
																			3,493,000.00	
4080, Disc: Outlays, net																				=====
																			2,164,850.93	
4180, Budget authority, net (disc. and mand.)																				=====
																			3,493,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			2,164,850.93	

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		396.08
1953	4650	C	E												E		N	1		396.08
Sub-Total, 1953																				792.16

Change in Obl Bal

3000	4801	C	B									X			E		N	1		51,116.93
3020, Obligated balance, start of year (net)																				=====
																				51,116.93
3031	4801	C	B									X			E		N	1		-51,116.93
3031	4801	C	E									X			E		N	1		32,603.10
3031	4902	C	E					DISC				X			E		N		N	18,513.83
3031	4982	C	E					DISC				X			E		N		N	800.00
Sub-Total, 3031																				800.00
3040	4902	C	E					DISC				X			E		N		N	-18,513.83
3040	4982	C	E					DISC				X			E		N		N	-800.00
Sub-Total, 3040																				-19,313.83
3090	4801	C	E												E		N	1		32,603.10
3100, Obligated balance, end of year (net)																				=====
																				32,603.10

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	18,513.83
4011	4982	C	E					DISC				X			E		N		N	800.00
Sub-Total, 4011																			19,313.83	
4020, Disc: Total outlays, gross																			===== 19,313.83	
4080, Disc: Outlays, net																			===== 19,313.83	
4190, Outlays, net (disc. and mand.)																			===== 19,313.83	

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

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

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

1953	4650	C	E												E		N	1	155,013.88
1953	4650	C	E												E		N	1	155,013.88
Sub-Total, 1953																			310,027.76

Change in Obl Bal

3000	4801	C	B									X			E		N	1	178,848.99
3000	4901	C	B									X			E		N	1	127,738.93
Sub-Total, 3000																			306,587.92

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

3031	4801	C	B									X			E		N	1	-178,848.99
3031	4801	C	E									X			E		N	1	8,726.37
3031	4881	C	E									X			E		N		84,505.85
3031	4901	C	B									X			E		N	1	-127,738.93
3031	4902	C	E					DISC				X			E		N	N	329,060.60
3031	4982	C	E					DISC				X			E		N	N	143,619.39
Sub-Total, 3031																			259,324.29

3040	4902	C	E					DISC				X			E		N	N	-329,060.60
3040	4982	C	E					DISC				X			E		N	N	-143,619.39
Sub-Total, 3040																			-472,679.99

3081	4871	D	E									X			E		N		-6,028.86
3090	4801	C	E												E		N	1	8,726.37
3090	4871	D	E												E		N		-6,028.86
3090	4881	C	E												E		N		84,505.85
Sub-Total, 3090																			87,203.36

3100, Obligated balance, end of year (net) =====
87,203.36

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	329,060.60
4011	4982	C	E					DISC				X			E		N		N	143,619.39
Sub-Total, 4011																				472,679.99
4020, Disc: Total outlays, gross																				=====
																				472,679.99
4033	4972	D	E			X		DISC				X			E		N			-1,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,000.00
4052	4972	D	E			X		DISC				X			E		N			1,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,000.00
4080, Disc: Outlays, net																				=====
																				471,679.99
4190, Outlays, net (disc. and mand.)																				=====
																				471,679.99

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

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -07/08-1600 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		34,296.01
1953	4650	C	E												E		N	1		34,296.01
Sub-Total, 1953																				68,592.02

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		41,009.56
1953	4650	C	E												E	N	1		41,009.56
Sub-Total, 1953																			82,019.12

Change in Obl Bal

3000	4801	C	B									X		E		N	1		38,884.75
3000	4901	C	B									X		E		N	1		2,412.06
Sub-Total, 3000																			41,296.81
3010	4287	D	B					DISC				X		E		N	1		-387.10
3020, Obligated balance, start of year (net)																			=====
																			40,909.71
3031	4801	C	B									X		E		N	1		-38,884.75
3031	4801	C	E									X		E		N	1		13,013.25
3031	4901	C	B									X		E		N	1		-2,412.06
3031	4901	C	E									X		E		N	1		25,871.50
3031	4902	C	E					DISC				X		E		N		N	5,362.15
Sub-Total, 3031																			2,950.09
3040	4902	C	E					DISC				X		E		N		N	-5,362.15
3051	4287	D	B					DISC				X		E		N	1		387.10
3051	4287	D	E					DISC				X		E		N	1		-387.10
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-378.50
3090	4801	C	E											E		N	1		13,013.25
3090	4871	D	E											E		N			-378.50
3090	4901	C	E											E		N	1		25,871.50
Sub-Total, 3090																			38,506.25
3091	4287	D	E					DISC						E		N	1		-387.10
3100, Obligated balance, end of year (net)																			=====
																			38,119.15

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	5,362.15
4020, Disc: Total outlays, gross																				=====
																				5,362.15
4033	4972	D	E			X		DISC				X			E		N			-162.02
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-162.02
4052	4972	D	E			X		DISC				X			E		N			162.02
4060, Disc: Additional offsets against BA only (total)																				=====
																				162.02
4080, Disc: Outlays, net																				=====
																				5,200.13
4190, Outlays, net (disc. and mand.)																				=====
																				5,200.13

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

Budget Agency: Legislative Branch
 Budget Bureau: Office of Compliance
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- -06/07-1600 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E													E	N	1		73,480.82
1953	4650	C	E													E	N	1		73,480.82
Sub-Total, 1953																			146,961.64	

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

Budget Agency: Legislative Branch
 Budget Bureau: Office of Compliance
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /07-1600 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		157,111.32
1953	4650	C	E													E	N	1		157,111.32
Sub-Total, 1953																				314,222.64

Change in Obl Bal

3000	4801	C	B									X				E	N	1		2,388.75
3020, Obligated balance, start of year (net)																				=====
																				2,388.75
3031	4801	C	B									X				E	N	1		-2,388.75
3031	4801	C	E									X				E	N	1		2,388.75
Sub-Total, 3031																				0.00
3090	4801	C	E													E	N	1		2,388.75
3100, Obligated balance, end of year (net)																				=====
																				2,388.75

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

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -05/06-1600 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		17,537.39
1953	4650	C	E												E		N	1		17,537.39
Sub-Total, 1953																				35,074.78

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

Budget Agency: Legislative Branch
 Budget Bureau: Office of Compliance
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /06-1600 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		95,034.93
1953	4650	C	E													E	N	1		95,034.93
Sub-Total, 1953																				190,069.86

Change in Obl Bal

3000	4801	C	B									X				E	N	1		6,139.23
3020, Obligated balance, start of year (net)																				=====
																				6,139.23
3031	4801	C	B									X				E	N	1		-6,139.23
3031	4801	C	E									X				E	N	1		6,139.23
Sub-Total, 3031																				0.00
3090	4801	C	E													E	N	1		6,139.23
3100, Obligated balance, end of year (net)																				=====
																				6,139.23

BA & O, Net

4033	4972	D	E			X		DISC				X				E	N			-84.22
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-84.22
4052	4972	D	E			X		DISC				X				E	N			84.22
4060, Disc: Additional offsets against BA only (total)																				=====
																				84.22
4080, Disc: Outlays, net																				=====
																				-84.22
4190, Outlays, net (disc. and mand.)																				=====
																				-84.22

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

Budget Agency: Legislative Branch
 Budget Bureau: Office of Compliance
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- -04/05-1600 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E													E	N	1		10,609.47
1953	4650	C	E													E	N	1		10,609.47
Sub-Total, 1953																				21,218.94

Change in Obl Bal

3000	4801	C	B									X				E	N	1		1,337.25
3020, Obligated balance, start of year (net)																				=====
																				1,337.25
3031	4801	C	B									X				E	N	1		-1,337.25
3031	4801	C	E									X				E	N	1		1,337.25
Sub-Total, 3031																				0.00
3090	4801	C	E													E	N	1		1,337.25
3100, Obligated balance, end of year (net)																				=====
																				1,337.25

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	104,502.99
1953	4650	C	E													E		N	1	104,502.99
Sub-Total, 1953																				209,005.98

Change in Obl Bal

3000	4801	C	B									X				E		N	1	5,058.14
3020, Obligated balance, start of year (net)																				=====
																				5,058.14
3031	4801	C	B									X				E		N	1	-5,058.14
3031	4801	C	E									X				E		N	1	5,058.14
Sub-Total, 3031																				0.00
3090	4801	C	E													E		N	1	5,058.14
3100, Obligated balance, end of year (net)																				=====
																				5,058.14

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

Budget Agency: Legislative Branch
 Budget Bureau: Office of Compliance
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 001-12-1600 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 4,377,813.83
4010																				2,614,214.87
4011																				655,060.31
4020																				===== 3,269,275.18
4033																				-1,246.24
4040																				===== -1,246.24
4050																				-813.83
4052																				1,246.24
4060																				===== 432.41
4070																				===== 4,377,000.00
4080																				===== 3,268,028.94
4180																				===== 4,377,000.00
4190																				===== 3,268,028.94

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	E									X		U		N	1		-17,778.60
0900	4881	C	E									X		U		N			17,778.60
0900	4901	C	B									X		U		N	1		-154.68
0900	4901	C	E									X		U		N	1		154.68
0900	4902	C	E					DISC	BAL			X		U		N		N	17,778.60
0900	4902	C	E					DISC	NEW			X		U		N		N	133,771.31
Sub-Total, 0900																			151,549.91

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		17,964.10
1000	4901	C	B									X		U		N	1		-154.68
Sub-Total, 1000																			17,809.42
1050, Unob Bal: Unobligated balance (total)																			=====
																			17,809.42
1100	4119	D	E	P				DISC				X	X	U		N	1		133,771.31
1160, BA: Disc: Appropriation (total)																			=====
																			133,771.31
1900, Budget authority total (disc. and mand.)																			=====
																			133,771.31
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			151,580.73
1941	4620	C	E		A									U		N			-30.82

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			U		N	1		154.68
3020, Obligated balance, start of year (net)																				=====
																				154.68
3030	4801	D	E									X			U		N	1		-17,778.60
3030	4881	C	E									X			U		N			17,778.60
3030	4901	C	B									X			U		N	1		-154.68
3030	4901	C	E									X			U		N	1		154.68
3030	4902	C	E					DISC	BAL			X			U		N		N	17,778.60
3030	4902	C	E					DISC	NEW			X			U		N		N	133,771.31
Sub-Total, 3030																				151,549.91
3040	4902	C	E					DISC	BAL			X			U		N		N	-17,778.60
3040	4902	C	E					DISC	NEW			X			U		N		N	-133,771.31
Sub-Total, 3040																				-151,549.91
3090	4801	D	E												U		N	1		-17,778.60
3090	4881	C	E												U		N			17,778.60
3090	4901	C	E												U		N	1		154.68
Sub-Total, 3090																				154.68
3100, Obligated balance, end of year (net)																				=====
																				154.68

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

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

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				133,771.31
4010	4902	C	E					DISC	NEW			X			U		N	N		133,771.31
4011	4902	C	E					DISC	BAL			X			U		N	N		17,778.60
4020, Disc: Total outlays, gross																				=====
																				151,549.91
4070, Disc: Budget authority, net																				=====
																				133,771.31
4080, Disc: Outlays, net																				=====
																				151,549.91
4180, Budget authority, net (disc. and mand.)																				=====
																				133,771.31
4190, Outlays, net (disc. and mand.)																				=====
																				151,549.91

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

Budget Agency: Legislative Branch
 Budget Bureau: Office of Compliance
 Budget Account: Account Total, Awards and Settlements Funds
 Treasury Account:
 Budget Account Id: 001-12-1450 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					151,549.91
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					17,809.42			
1050, Unob Bal: Unobligated balance (total)																					=====	17,809.42		
1100, BA: Disc: Appropriation																						133,771.31		
1160, BA: Disc: Appropriation (total)																						=====	133,771.31	
1900, Budget authority total (disc. and mand.)																						=====	133,771.31	
1930, Total budgetary resources avail (disc. and mand.)																							=====	151,580.73
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																								-30.82

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							154.68		
3020, Obligated balance, start of year (net)																							=====	154.68	
3030, Ob Bal: Obligations incurred: Unexpired accounts																								151,549.91	
3040, Ob Bal: Outlays (gross)																								-151,549.91	
3090, Ob Bal: EOY: Unpaid obligations (gross)																								154.68	
3100, Obligated balance, end of year (net)																								=====	154.68

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

Budget Agency: Legislative Branch
 Budget Bureau: Office of Compliance
 Budget Account: Account Total, Awards and Settlements Funds
 Treasury Account:
 Budget Account Id: 001-12-1450 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			===== 133,771.31
4010, Disc: Outlays from new authority																			
																			133,771.31
4011, Disc: Outlays from balances																			
																			17,778.60
4020, Disc: Total outlays, gross																			
																			===== 151,549.91
4070, Disc: Budget authority, net																			
																			===== 133,771.31
4080, Disc: Outlays, net																			
																			===== 151,549.91
4180, Budget authority, net (disc. and mand.)																			
																			===== 133,771.31
4190, Outlays, net (disc. and mand.)																			
																			===== 151,549.91

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	1	27,723.10
1050, Unob Bal: Unobligated balance (total)																				=====
																				27,723.10
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				27,723.10
1941	4620	C	E	A												U		N		-27,723.10

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-26,308.62
0900	4801	C	E									X			U		Y	1		436,863.95
0900	4881	C	E									X			U		Y			16,500.00
0900	4901	C	B									X			U		Y	1		-29,895.49
0900	4901	C	E									X			U		Y	1		17,914.52
0900	4902	C	E					DISC				X			U		Y		N	1,073,169.16
Sub-Total, 0900																			1,488,243.52	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,742,008.66
1000	4801	C	B									X			U		Y	1		-26,308.62
1000	4901	C	B									X			U		Y	1		-29,895.49
Sub-Total, 1000																			1,685,804.55	
1021	4871	D	E									X			U		Y			38,507.37
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,724,311.92	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,724,311.92	
1940	4620	C	E		A										U		Y			-158,118.40
1940	4720	C	E		A										U		Y			-77,950.00
Sub-Total, 1940																			-236,068.40	

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		26,308.62
3000	4901	C	B									X			U		Y	1		29,895.49
Sub-Total, 3000																				56,204.11
3020, Obligated balance, start of year (net)																				=====
																				56,204.11
3030	4801	C	B									X			U		Y	1		-26,308.62
3030	4801	C	E									X			U		Y	1		436,863.95
3030	4881	C	E									X			U		Y			16,500.00
3030	4901	C	B									X			U		Y	1		-29,895.49
3030	4901	C	E									X			U		Y	1		17,914.52
3030	4902	C	E					DISC				X			U		Y		N	1,073,169.16
Sub-Total, 3030																				1,488,243.52
3040	4902	C	E					DISC				X			U		Y		N	-1,073,169.16
3080	4871	D	E									X			U		Y			-38,507.37
3090	4801	C	E												U		Y	1		436,863.95
3090	4871	D	E												U		Y			-38,507.37
3090	4881	C	E												U		Y			16,500.00
3090	4901	C	E												U		Y	1		17,914.52
Sub-Total, 3090																				432,771.10
3100, Obligated balance, end of year (net)																				=====
																				432,771.10

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y		N	1,073,169.16
4020, Disc: Total outlays, gross																				=====
																				1,073,169.16
4080, Disc: Outlays, net																				=====
																				1,073,169.16
4190, Outlays, net (disc. and mand.)																				=====
																				1,073,169.16

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,356,221.82
0900	4901	C	E									X			U		Y	1		1,320,044.08
0900	4902	C	E					DISC				X			U		Y		N	29,502,893.80
Sub-Total, 0900																				32,179,159.70

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		45,165,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				45,165,000.00
1701	4287	D	E					DISC				X			U		Y	1		3,733.85
1750, BA: Disc: Spending auth: Total																				=====
																				3,733.85
1900, Budget authority total (disc. and mand.)																				=====
																				45,168,733.85
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				45,168,733.85
1940	4620	C	E												U		Y			-12,827,070.95
1940	4720	C	E												U		Y			-162,503.20
Sub-Total, 1940																				-12,989,574.15

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		1,356,221.82
3030	4901	C	E									X			U		Y	1		1,320,044.08
3030	4902	C	E					DISC				X			U		Y		N	29,502,893.80
Sub-Total, 3030																				32,179,159.70
3040	4902	C	E					DISC				X			U		Y		N	-29,502,893.80
3050	4287	D	E					DISC				X			U		Y	1		-3,733.85
3090	4801	C	E												U		Y	1		1,356,221.82
3090	4901	C	E												U		Y	1		1,320,044.08
Sub-Total, 3090																				2,676,265.90
3091	4287	D	E					DISC							U		Y	1		-3,733.85
3100, Obligated balance, end of year (net)																				=====
																				2,672,532.05

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				45,168,733.85
4010	4902	C	E					DISC				X			U		Y		N	29,502,893.80
4020, Disc: Total outlays, gross																				=====
																				29,502,893.80
4050	4287	D	E					DISC				X			U		Y	1		-3,733.85
4060, Disc: Additional offsets against BA only (total)																				=====
																				-3,733.85
4070, Disc: Budget authority, net																				=====
																				45,165,000.00
4080, Disc: Outlays, net																				=====
																				29,502,893.80
4180, Budget authority, net (disc. and mand.)																				=====
																				45,165,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				29,502,893.80

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

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

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

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

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

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

1953	4650	C	E												E		N	1		115,399.59
1953	4650	C	E												E		N	1		115,399.59
Sub-Total, 1953																				230,799.18

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,012,543.65
3000	4901	C	B									X			E		N	1		2,908,404.28
Sub-Total, 3000																				4,920,947.93

3010	4287	D	B					DISC				X			E		N	1		-100.54
3020, Obligated balance, start of year (net)																				=====
																				4,920,847.39

3031	4801	C	B									X			E		N	1		-2,012,543.65
3031	4801	D	E									X			E		N	1		-12,711.82
3031	4802	C	B					DISC				X			E		N	1	N	-289,805.95
3031	4881	C	E									X			E		N			1,057,015.49
3031	4901	C	B									X			E		N	1		-2,908,404.28
3031	4901	C	E									X			E		N	1		158.52
3031	4902	C	E					DISC				X			E		N		N	5,508,762.85
3031	4982	C	E					DISC				X			E		N		N	2,221.20
Sub-Total, 3031																				1,344,692.36

3040	4802	C	B					DISC				X			E		N	1	N	289,805.95
3040	4902	C	E					DISC				X			E		N		N	-5,508,762.85
3040	4982	C	E					DISC				X			E		N		N	-2,221.20
Sub-Total, 3040																				-5,221,178.10

3051	4287	D	B					DISC				X			E		N	1		100.54
3051	4287	D	E					DISC				X			E		N	1		-100.54
Sub-Total, 3051																				0.00

3081	4871	D	E									X			E		N			-374,706.46
3090	4801	D	E												E		N	1		-12,711.82
3090	4871	D	E												E		N			-374,706.46
3090	4881	C	E												E		N			1,057,015.49
3090	4901	C	E												E		N	1		158.52
Sub-Total, 3090																				669,755.73

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4287	D	E					DISC								E	N	1		-100.54
3100, Obligated balance, end of year (net)																				=====
																				669,655.19

BA & O, Net

4011	4802	C	B					DISC				X				E	N	1	N	-289,805.95
4011	4902	C	E					DISC				X				E	N		N	5,508,762.85
4011	4982	C	E					DISC				X				E	N		N	2,221.20
Sub-Total, 4011																				5,221,178.10
4020, Disc: Total outlays, gross																				=====
																				5,221,178.10
4033	4972	D	E			X		DISC				X				E	N			-935,016.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-935,016.00
4052	4972	D	E			X		DISC				X				E	N			935,016.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				935,016.00
4080, Disc: Outlays, net																				=====
																				4,286,162.10
4190, Outlays, net (disc. and mand.)																				=====
																				4,286,162.10

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

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

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

1953	4650	C	E												E		N	1	178,840.15
1953	4650	C	E												E		N	1	178,840.15
Sub-Total, 1953																			357,680.30

Change in Obl Bal

3000	4801	C	B									X			E		N	1	56,938.93
3000	4901	C	B									X			E		N	1	26,825.23
Sub-Total, 3000																			83,764.16

3020, Obligated balance, start of year (net) =====
83,764.16

3031	4801	C	B									X			E		N	1	-56,938.93
3031	4801	C	E									X			E		N	1	50,080.82
3031	4881	C	E									X			E		N		26,401.37
3031	4901	C	B									X			E		N	1	-26,825.23
3031	4902	C	E					DISC				X			E		N	N	33,683.34
3031	4982	C	E					DISC				X			E		N	N	280.00
Sub-Total, 3031																			26,681.37

3040	4902	C	E					DISC				X			E		N	N	-33,683.34
3040	4982	C	E					DISC				X			E		N	N	-280.00
Sub-Total, 3040																			-33,963.34

3081	4871	D	E									X			E		N		-33,797.25
3090	4801	C	E												E		N	1	50,080.82
3090	4871	D	E												E		N		-33,797.25
3090	4881	C	E												E		N		26,401.37
Sub-Total, 3090																			42,684.94

3100, Obligated balance, end of year (net) =====
42,684.94

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N		N	33,683.34
4011	4982	C	E					DISC				X		E		N		N	280.00
Sub-Total, 4011																			33,963.34
4020, Disc: Total outlays, gross																			===== 33,963.34
4033	4972	D	E			X		DISC				X		E		N			-26,401.37
4040, Disc: Offsets against gross BA and outlays (total)																			===== -26,401.37
4052	4972	D	E			X		DISC				X		E		N			26,401.37
4060, Disc: Additional offsets against BA only (total)																			===== 26,401.37
4080, Disc: Outlays, net																			===== 7,561.97
4190, Outlays, net (disc. and mand.)																			===== 7,561.97

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		162,422.14
1953	4650	C	E												E		N	1		162,422.14
Sub-Total, 1953																				324,844.28

Change in Obl Bal

3000	4801	C	B									X			E		N	1		18,833.02
3000	4901	C	B									X			E		N	1		8,732.47
Sub-Total, 3000																				27,565.49

3020, Obligated balance, start of year (net) =====
27,565.49

3031	4801	C	B									X			E		N	1		-18,833.02
3031	4801	D	E									X			E		N	1		-7,493.28
3031	4881	C	E									X			E		N			8,993.47
3031	4901	C	B									X			E		N	1		-8,732.47
3031	4902	C	E				DISC					X			E		N		N	35,058.77
Sub-Total, 3031																				8,993.47

3040	4902	C	E				DISC					X			E		N		N	-35,058.77
3081	4871	D	E									X			E		N			-1,290.19
3090	4801	D	E												E		N	1		-7,493.28
3090	4871	D	E												E		N			-1,290.19
3090	4881	C	E												E		N			8,993.47
Sub-Total, 3090																				210.00

3100, Obligated balance, end of year (net) =====
210.00

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E		N		N	35,058.77
4020, Disc: Total outlays, gross																				=====
																				35,058.77
4033	4972	D	E			X		DISC				X			E		N			-9,954.32
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,954.32
4052	4972	D	E			X		DISC				X			E		N			9,954.32
4060, Disc: Additional offsets against BA only (total)																				=====
																				9,954.32
4080, Disc: Outlays, net																				=====
																				25,104.45
4190, Outlays, net (disc. and mand.)																				=====
																				25,104.45

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

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-14-0100 Treasury Account Id: 08- -03/06-0100 -000-0
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	8,583.39
1953	4650	C	E													E		N	1	8,583.39
Sub-Total, 1953																				17,166.78

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		388,308.57
1953	4650	C	E												E	N	1		388,308.57
Sub-Total, 1953																			776,617.14

Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,053.67
3000	4901	C	B									X		E		N	1		1,415.92
Sub-Total, 3000																			4,469.59

3020, Obligated balance, start of year (net) =====
4,469.59

3031	4801	C	B									X		E		N	1		-3,053.67
3031	4801	C	E									X		E		N	1		3,053.67
3031	4881	C	E									X		E		N			1,415.92
3031	4901	C	B									X		E		N	1		-1,415.92
3031	4902	C	E					DISC				X		E		N		N	1,415.92
Sub-Total, 3031																			1,415.92

3040	4902	C	E					DISC				X		E		N		N	-1,415.92
3081	4871	D	E									X		E		N			-1,049.59
3090	4801	C	E											E		N	1		3,053.67
3090	4871	D	E											E		N			-1,049.59
3090	4881	C	E											E		N			1,415.92
Sub-Total, 3090																			3,420.00

3100, Obligated balance, end of year (net) =====
3,420.00

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	1,415.92
4020, Disc: Total outlays, gross																				=====
																				1,415.92
4033	4972	D	E			X		DISC				X			E		N			-1,415.92
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,415.92
4052	4972	D	E			X		DISC				X			E		N			1,415.92
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,415.92

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

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

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

1953	4650	C	E												E		N	1	641,334.84
1953	4650	C	E												E		N	1	641,334.84
Sub-Total, 1953																			1,282,669.68

Change in Obl Bal

3000	4801	C	B									X			E		N	1	1,876.86
3000	4901	C	B									X			E		N	1	870.27
Sub-Total, 3000																			2,747.13

3020, Obligated balance, start of year (net) =====
 2,747.13

3031	4801	C	B									X			E		N	1	-1,876.86
3031	4801	C	E									X			E		N	1	2,373.56
3031	4881	C	E									X			E		N		870.27
3031	4901	C	B									X			E		N	1	-870.27
3031	4902	C	E					DISC				X			E		N		870.27
Sub-Total, 3031																			1,366.97

3040	4902	C	E					DISC				X			E		N		-870.27
3081	4871	D	E									X			E		N		-3,243.83
3090	4801	C	E												E		N	1	2,373.56
3090	4871	D	E												E		N		-3,243.83
3090	4881	C	E												E		N		870.27
Sub-Total, 3090																			0.00

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N	N		870.27
4020, Disc: Total outlays, gross																				===== 870.27
4033	4972	D	E			X		DISC				X			E		N			-870.27
4040, Disc: Offsets against gross BA and outlays (total)																				===== -870.27
4052	4972	D	E			X		DISC				X			E		N			870.27
4060, Disc: Additional offsets against BA only (total)																				===== 870.27

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

Budget Agency: Legislative Branch
 Budget Bureau: Congressional Budget Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 001-14-0100 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				5,095,698.41
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-100.54
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				5,095,597.87
3020, Obligated balance, start of year (net)																				=====
3030																				33,667,403.22
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				1,383,150.09
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-35,868,549.36
3040, Ob Bal: Outlays (gross)																				
3050																				-3,733.85
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3080																				-38,507.37
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-414,087.32
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				3,825,107.67
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-3,834.39
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				3,821,273.28
3100, Obligated balance, end of year (net)																				=====

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

Budget Agency: Legislative Branch
 Budget Bureau: Congressional Budget Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 001-14-0100 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 45,168,733.85
4010																				29,502,893.80
4011																				6,365,655.56
4020																				===== 35,868,549.36
4033																				-973,657.88
4040																				===== -973,657.88
4050																				-3,733.85
4052																				973,657.88
4060																				===== 969,924.03
4070																				===== 45,165,000.00
4080																				===== 34,894,891.48
4180																				===== 45,165,000.00
4190																				===== 34,894,891.48

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		983,263.37
0900	4901	C	E									X			U		N	1		140,542.27
0900	4902	C	E					DISC				X			U		N		N	810,144.69
Sub-Total, 0900																			1,933,950.33	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		5,400,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,400,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				5,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,400,000.00
1941	4620	C	E		A										U		N			-3,466,049.67

Change in Obl Bal

3030	4801	C	E									X			U		N	1		983,263.37
3030	4901	C	E									X			U		N	1		140,542.27
3030	4902	C	E					DISC				X			U		N		N	810,144.69
Sub-Total, 3030																			1,933,950.33	
3040	4902	C	E					DISC				X			U		N		N	-810,144.69
3090	4801	C	E												U		N	1		983,263.37
3090	4901	C	E												U		N	1		140,542.27
Sub-Total, 3090																			1,123,805.64	
3100, Obligated balance, end of year (net)																				=====
																				1,123,805.64

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				5,400,000.00
4010	4902	C	E					DISC				X			U		N		N	810,144.69
4020, Disc: Total outlays, gross																			=====	
																				810,144.69
4070, Disc: Budget authority, net																			=====	
																				5,400,000.00
4080, Disc: Outlays, net																			=====	
																				810,144.69
4180, Budget authority, net (disc. and mand.)																			=====	
																				5,400,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				810,144.69

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-436,580.34
0900	4801	C	E									X			U		N	1		653,182.26
0900	4901	C	E									X			U		N	1		50,789.61
0900	4902	C	E					DISC				X			U		N		N	245,604.83
Sub-Total, 0900																			512,996.36	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,505,000.00
1000	4801	C	B									X			U		N	1		-436,580.34
Sub-Total, 1000																			1,068,419.66	
1050, Unob Bal: Unobligated balance (total)																			===== 1,068,419.66	
1930, Total budgetary resources avail (disc. and mand.)																			===== 1,068,419.66	
1941	4620	C	E		A										U		N			-555,423.30

Change in Obl Bal

3000	4801	C	B									X			U		N	1		436,580.34
3020, Obligated balance, start of year (net)																			===== 436,580.34	
3030	4801	C	B									X			U		N	1		-436,580.34
3030	4801	C	E									X			U		N	1		653,182.26
3030	4901	C	E									X			U		N	1		50,789.61
3030	4902	C	E					DISC				X			U		N		N	245,604.83
Sub-Total, 3030																			512,996.36	
3040	4902	C	E					DISC				X			U		N		N	-245,604.83
3090	4801	C	E												U		N	1		653,182.26
3090	4901	C	E												U		N	1		50,789.61
Sub-Total, 3090																			703,971.87	
3100, Obligated balance, end of year (net)																			===== 703,971.87	

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X				U			N	N	245,604.83
4020, Disc: Total outlays, gross																				=====	
																				245,604.83	
4080, Disc: Outlays, net																				=====	
																				245,604.83	
4190, Outlays, net (disc. and mand.)																				=====	
																				245,604.83	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-104,740.70
0900	4801	C	E									X		U		N	1		14,867.33
0900	4901	C	B									X		U		N	1		-77,859.60
0900	4901	C	E									X		U		N	1		19,483.77
0900	4902	C	E					DISC				X		U		N		N	148,249.20
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		190,298.00
1000	4801	C	B									X		U		N	1		-104,740.70
1000	4901	C	B									X		U		N	1		-77,859.60
Sub-Total, 1000																			7,697.70
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,697.70
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,697.70
1941	4620	C	E		A									U		N			-7,697.70

Change in Obl Bal

3000	4801	C	B									X		U		N	1		104,740.70
3000	4901	C	B									X		U		N	1		77,859.60
Sub-Total, 3000																			182,600.30
3020, Obligated balance, start of year (net)																			=====
																			182,600.30
3030	4801	C	B									X		U		N	1		-104,740.70
3030	4801	C	E									X		U		N	1		14,867.33
3030	4901	C	B									X		U		N	1		-77,859.60
3030	4901	C	E									X		U		N	1		19,483.77
3030	4902	C	E					DISC				X		U		N		N	148,249.20
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC				X		U		N		N	-148,249.20

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	14,867.33
3090	4901	C	E												U		N	1	19,483.77
Sub-Total, 3090																			34,351.10
3100, Obligated balance, end of year (net)																			=====
																			34,351.10

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N	148,249.20
4020, Disc: Total outlays, gross																			=====
																			148,249.20
4080, Disc: Outlays, net																			=====
																			148,249.20
4190, Outlays, net (disc. and mand.)																			=====
																			148,249.20

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-72,694.00
0900	4801	C	E									X			U		N	1		6,860.68
0900	4901	C	E									X			U		N	1		2,906.00
0900	4902	C	E					DISC				X			U		N		N	67,813.78
Sub-Total, 0900																			4,886.46	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		91,404.08
1000	4801	C	B									X			U		N	1		-72,694.00
Sub-Total, 1000																			18,710.08	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			18,710.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			18,710.08	
1941	4620	C	E		A										U		N			-13,823.62

Change in Obl Bal

3000	4801	C	B									X			U		N	1		72,694.00
3020, Obligated balance, start of year (net)																			=====	
																			72,694.00	
3030	4801	C	B									X			U		N	1		-72,694.00
3030	4801	C	E									X			U		N	1		6,860.68
3030	4901	C	E									X			U		N	1		2,906.00
3030	4902	C	E					DISC				X			U		N		N	67,813.78
Sub-Total, 3030																			4,886.46	
3040	4902	C	E					DISC				X			U		N		N	-67,813.78
3090	4801	C	E												U		N	1		6,860.68
3090	4901	C	E												U		N	1		2,906.00
Sub-Total, 3090																			9,766.68	
3100, Obligated balance, end of year (net)																			=====	
																			9,766.68	

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X				U			N	N	67,813.78
4020, Disc: Total outlays, gross																				=====	
																				67,813.78	
4080, Disc: Outlays, net																				=====	
																				67,813.78	
4190, Outlays, net (disc. and mand.)																				=====	
																				67,813.78	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		14,485,748.85
0900	4802	C	E					DISC				X			U		Y	1	N	6,200.00
0900	4901	C	E									X			U		Y	1		4,991,931.55
0900	4902	C	E					DISC				X			U		Y		N	56,193,765.32
Sub-Total, 0900																				75,677,645.72

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		101,383,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				101,383,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				101,383,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				101,383,000.00
1940	4620	C	E		A										U		Y			-22,613,616.16
1940	4720	C	E		A										U		Y			-3,091,738.12
Sub-Total, 1940																				-25,705,354.28

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		14,485,748.85
3030	4802	C	E					DISC				X			U		Y	1	N	6,200.00
3030	4901	C	E									X			U		Y	1		4,991,931.55
3030	4902	C	E					DISC				X			U		Y		N	56,193,765.32
Sub-Total, 3030																				75,677,645.72
3040	4802	C	E					DISC				X			U		Y	1	N	-6,200.00
3040	4902	C	E					DISC				X			U		Y		N	-56,193,765.32
Sub-Total, 3040																				-56,199,965.32
3090	4801	C	E												U		Y	1		14,485,748.85
3090	4901	C	E												U		Y	1		4,991,931.55
Sub-Total, 3090																				19,477,680.40

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				19,477,680.40

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				101,383,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	6,200.00
4010	4902	C	E					DISC				X			U		Y		N	56,193,765.32
Sub-Total, 4010																				56,199,965.32
4020, Disc: Total outlays, gross																				=====
																				56,199,965.32
4070, Disc: Budget authority, net																				=====
																				101,383,000.00
4080, Disc: Outlays, net																				=====
																				56,199,965.32
4180, Budget authority, net (disc. and mand.)																				=====
																				101,383,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				56,199,965.32

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

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

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

3000	4801	C	B									X			E		N	1		109,211.74
3000	4901	C	B									X			E		N	1		3,762.00
Sub-Total, 3000																				112,973.74

3020, Obligated balance, start of year (net) =====
112,973.74

3031	4801	C	B									X			E		N	1		-109,211.74
3031	4801	C	E									X			E		N	1		62,866.70
3031	4901	C	B									X			E		N	1		-3,762.00
3031	4901	C	E									X			E		N	1		856.53
3031	4902	C	E					DISC				X			E		N		N	49,250.51
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-49,250.51
3090	4801	C	E												E		N	1		62,866.70
3090	4901	C	E												E		N	1		856.53
Sub-Total, 3090																				63,723.23

3100, Obligated balance, end of year (net) =====
63,723.23

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	49,250.51
4020, Disc: Total outlays, gross																				=====
																				49,250.51

4080, Disc: Outlays, net =====
49,250.51

4190, Outlays, net (disc. and mand.) =====
49,250.51

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

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

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

1953	4650	C	E												E		N	1	1,314,738.88
1953	4650	C	E												E		N	1	1,314,738.88
Sub-Total, 1953																			2,629,477.76

Change in Obl Bal

3000	4801	C	B									X			E		N	1	18,085,569.00
3000	4901	C	B									X			E		N	1	6,052,511.86
Sub-Total, 3000																			24,138,080.86

3020, Obligated balance, start of year (net) =====
24,138,080.86

3031	4801	C	B									X			E		N	1	-18,085,569.00	
3031	4801	C	E									X			E		N	1	6,586,332.29	
3031	4802	C	B					DISC				X			E		N	1	N	-775.00
3031	4901	C	B									X			E		N	1	-6,052,511.86	
3031	4901	C	E									X			E		N	1	964,659.08	
3031	4902	C	E					DISC				X			E		N		N	16,423,229.52
Sub-Total, 3031																			-164,634.97	

3040	4802	C	B					DISC				X			E		N	1	N	775.00
3040	4902	C	E					DISC				X			E		N		N	-16,423,229.52
Sub-Total, 3040																			-16,422,454.52	

3090	4801	C	E												E		N	1	6,586,332.29
3090	4901	C	E												E		N	1	964,659.08
Sub-Total, 3090																			7,550,991.37

3100, Obligated balance, end of year (net) =====
7,550,991.37

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-775.00
4011	4902	C	E					DISC				X		E		N		N	16,423,229.52
Sub-Total, 4011																			16,422,454.52
4020, Disc: Total outlays, gross																			=====
																			16,422,454.52
4030	4222	D	B			F		DISC				X		E		N	1		46,772.54
4033	4222	D	E			X		DISC				X		E		N	1		-436.41
4033	4252	D	E			X		DISC				X		E		N			-46,336.13
Sub-Total, 4033																			-46,772.54
4052	4222	D	B			F		DISC				X		E		N	1		-46,772.54
4052	4222	D	E			X		DISC				X		E		N	1		436.41
4052	4252	D	E			X		DISC				X		E		N			46,336.13
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			16,422,454.52
4190, Outlays, net (disc. and mand.)																			=====
																			16,422,454.52

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -04/08-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		36,300.74
1953	4650	C	E												E		N	1		36,300.74
Sub-Total, 1953																				72,601.48

Change in Obl Bal

3000	4801	C	B									X			E		N	1		459,412.88
3000	4901	C	B									X			E		N	1		19,498.02
Sub-Total, 3000																				478,910.90

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

3031	4801	C	B									X			E		N	1		-459,412.88
3031	4801	C	E									X			E		N	1		455,877.59
3031	4901	C	B									X			E		N	1		-19,498.02
3031	4901	C	E									X			E		N	1		120.00
3031	4902	C	E				DISC					X			E		N		N	22,913.31
Sub-Total, 3031																				0.00

3040	4902	C	E				DISC					X			E		N		N	-22,913.31
3081	4871	D	E									X			E		N			-1.94
3090	4801	C	E												E		N	1		455,877.59
3090	4871	D	E												E		N			-1.94
3090	4901	C	E												E		N	1		120.00
Sub-Total, 3090																				455,995.65

3100, Obligated balance, end of year (net) =====
455,995.65

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -04/08-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	22,913.31
4020, Disc: Total outlays, gross																				=====
																				22,913.31
4080, Disc: Outlays, net																				=====
																				22,913.31
4190, Outlays, net (disc. and mand.)																				=====
																				22,913.31

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

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

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

1953	4650	C	E												E		N	1	1,032,302.70
1953	4650	C	E												E		N	1	1,032,302.70
Sub-Total, 1953																			2,064,605.40

Change in Obl Bal

3000	4801	C	B									X			E		N	1	2,929,825.98
3000	4901	C	B									X			E		N	1	207,732.75
Sub-Total, 3000																			3,137,558.73

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

3031	4801	C	B									X			E		N	1	-2,929,825.98	
3031	4801	C	E									X			E		N	1	1,671,280.13	
3031	4881	C	E									X			E		N		14,521.95	
3031	4901	C	B									X			E		N	1	-207,732.75	
3031	4901	C	E									X			E		N	1	173,672.72	
3031	4902	C	E				DISC					X			E		N		N	1,292,605.88
Sub-Total, 3031																			14,521.95	

3040	4902	C	E				DISC					X			E		N		N	-1,292,605.88
3081	4871	D	E									X			E		N			-91,776.30
3090	4801	C	E												E		N	1		1,671,280.13
3090	4871	D	E												E		N			-91,776.30
3090	4881	C	E												E		N			14,521.95
3090	4901	C	E												E		N	1		173,672.72
Sub-Total, 3090																			1,767,698.50	

3100, Obligated balance, end of year (net) =====
1,767,698.50

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		1,292,605.88
4020, Disc: Total outlays, gross																				=====
																				1,292,605.88
4033	4972	D	E			X		DISC				X			E		N			-4,493.12
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,493.12
4052	4972	D	E			X		DISC				X			E		N			4,493.12
4060, Disc: Additional offsets against BA only (total)																				=====
																				4,493.12
4080, Disc: Outlays, net																				=====
																				1,288,112.76
4190, Outlays, net (disc. and mand.)																				=====
																				1,288,112.76

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -03/07-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		2,029.79
1953	4650	C	E												E		N	1		2,029.79
Sub-Total, 1953																				4,059.58

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		1,634,555.94
1953	4650	C	E												E	N	1		1,634,555.94
Sub-Total, 1953																			3,269,111.88

Change in Obl Bal

3000	4801	C	B									X			E	N	1		995,443.36
3000	4901	C	B									X			E	N	1		56,852.13
Sub-Total, 3000																			1,052,295.49

3020, Obligated balance, start of year (net)

=====
 1,052,295.49

3031	4801	C	B									X			E	N	1		-995,443.36
3031	4801	C	E									X			E	N	1		789,263.41
3031	4901	C	B									X			E	N	1		-56,852.13
3031	4901	C	E									X			E	N	1		50,270.80
3031	4902	C	E					DISC				X			E	N		N	212,761.28
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X			E	N		N	-212,761.28
3081	4871	D	E									X			E	N			-292,128.31
3081	4971	D	E									X			E	N			-595.68
Sub-Total, 3081																			-292,723.99

3090	4801	C	E												E	N	1		789,263.41
3090	4871	D	E												E	N			-292,128.31
3090	4901	C	E												E	N	1		50,270.80
3090	4971	D	E												E	N			-595.68
Sub-Total, 3090																			546,810.22

3100, Obligated balance, end of year (net)

=====
 546,810.22

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	212,761.28
4020, Disc: Total outlays, gross																				=====
																				212,761.28
4033	4972	D	E			X		DISC				X			E		N			-2,070.79
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,070.79
4052	4972	D	E			X		DISC				X			E		N			2,070.79
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,070.79
4080, Disc: Outlays, net																				=====
																				210,690.49
4190, Outlays, net (disc. and mand.)																				=====
																				210,690.49

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		10,845.54
1953	4650	C	E												E		N	1		10,845.54
Sub-Total, 1953																				21,691.08

Change in Obl Bal

3000	4801	C	B									X			E		N	1		40,817.75
3020, Obligated balance, start of year (net)																				=====
																				40,817.75
3031	4801	C	B									X			E		N	1		-40,817.75
3031	4801	C	E									X			E		N	1		40,817.75
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		40,817.75
3100, Obligated balance, end of year (net)																				=====
																				40,817.75

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		1,443,783.45
1953	4650	C	E												E		N	1		1,443,783.45
Sub-Total, 1953																				2,887,566.90

Change in Obl Bal

3000	4801	C	B									X			E		N	1		578,788.53
3000	4901	C	B									X			E		N	1		26,705.51
Sub-Total, 3000																				605,494.04

3020, Obligated balance, start of year (net) =====
605,494.04

3031	4801	C	B									X			E		N	1		-578,788.53
3031	4801	C	E									X			E		N	1		543,309.55
3031	4901	C	B									X			E		N	1		-26,705.51
3031	4901	C	E									X			E		N	1		19,173.45
3031	4902	C	E				DISC					X			E		N		N	43,011.04
Sub-Total, 3031																				0.00

3040	4902	C	E				DISC					X			E		N		N	-43,011.04
3081	4871	D	E									X			E		N			-249,069.90
3081	4971	D	E									X			E		N			-200.00
Sub-Total, 3081																				-249,269.90

3090	4801	C	E												E		N	1		543,309.55
3090	4871	D	E												E		N			-249,069.90
3090	4901	C	E												E		N	1		19,173.45
3090	4971	D	E												E		N			-200.00
Sub-Total, 3090																				313,213.10

3100, Obligated balance, end of year (net) =====
313,213.10

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	43,011.04
4020, Disc: Total outlays, gross																				=====
																				43,011.04
4033	4972	D	E			X		DISC				X			E		N			-604.95
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-604.95
4052	4972	D	E			X		DISC				X			E		N			604.95
4060, Disc: Additional offsets against BA only (total)																				=====
																				604.95
4080, Disc: Outlays, net																				=====
																				42,406.09
4190, Outlays, net (disc. and mand.)																				=====
																				42,406.09

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		2,218,284.88
1953	4650	C	E												E		N	1		2,218,284.88
Sub-Total, 1953																				4,436,569.76

Change in Obl Bal

3000	4801	C	B									X			E		N	1		364,905.39
3000	4901	C	B									X			E		N	1		21,432.14
Sub-Total, 3000																				386,337.53

3020, Obligated balance, start of year (net) =====
386,337.53

3031	4801	C	B									X			E		N	1		-364,905.39
3031	4801	C	E									X			E		N	1		364,905.39
3031	4881	C	E									X			E		N			30,000.00
3031	4901	C	B									X			E		N	1		-21,432.14
3031	4901	C	E									X			E		N	1		21,432.14
Sub-Total, 3031																				30,000.00

3081	4871	D	E									X			E		N			-60,083.00
3090	4801	C	E												E		N	1		364,905.39
3090	4871	D	E												E		N			-60,083.00
3090	4881	C	E												E		N			30,000.00
3090	4901	C	E												E		N	1		21,432.14
Sub-Total, 3090																				356,254.53

3100, Obligated balance, end of year (net) =====
356,254.53

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, General Administration
 Treasury Account:
 Budget Account Id: 001-15-0100 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				30,644,343.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				30,644,343.68
3020																				30,644,343.68
3020, Obligated balance, start of year (net)																				30,644,343.68
3030																				78,129,478.87
3030, Ob Bal: Obligations incurred: Unexpired accounts																				78,129,478.87
3031																				-120,113.02
3031, Ob Bal: Obligations incurred: Expired accounts																				-120,113.02
3040																				-75,514,774.36
3040, Ob Bal: Outlays (gross)																				-75,514,774.36
3081																				-693,855.13
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-693,855.13
3090																				32,445,080.04
3090, Ob Bal: EOY: Unpaid obligations (gross)																				32,445,080.04
3100																				32,445,080.04
3100, Obligated balance, end of year (net)																				32,445,080.04

BA & O, Net

4000																				106,783,000.00
4000, Disc: Budget authority, gross																				106,783,000.00
4010																				57,010,110.01
4010, Disc: Outlays from new authority																				57,010,110.01
4011																				18,504,664.35
4011, Disc: Outlays from balances																				18,504,664.35
4020																				75,514,774.36
4020, Disc: Total outlays, gross																				75,514,774.36
4030																				46,772.54
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				46,772.54
4033																				-53,941.40
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-53,941.40
4040																				-7,168.86
4040, Disc: Offsets against gross BA and outlays (total)																				-7,168.86
4052																				7,168.86
4052, Disc: Offset, BA: Collection cred to expired accts																				7,168.86

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, General Administration
Treasury Account:
Budget Account Id: 001-15-0100 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			=====
																			7,168.86
4070, Disc: Budget authority, net																			=====
																			106,783,000.00
4080, Disc: Outlays, net																			=====
																			75,507,605.50
4180, Budget authority, net (disc. and mand.)																			=====
																			106,783,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			75,507,605.50

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-447,790.45
0900	4801	C	E									X			U		N	1		204,514.33
0900	4901	C	B									X			U		N	1		-65,910.12
0900	4901	C	E									X			U		N	1		62,886.54
0900	4902	C	E					DISC	BAL			X			U		N		N	513,994.36
Sub-Total, 0900																			267,694.66	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,451,623.12
1000	4801	C	B									X			U		N	1		-447,790.45
1000	4901	C	B									X			U		N	1		-65,910.12
Sub-Total, 1000																			3,937,922.55	

1050, Unob Bal: Unobligated balance (total) =====
3,937,922.55

1930, Total budgetary resources avail (disc. and mand.) =====
3,937,922.55

1941	4620	C	E		A										U		N			-3,670,227.89
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		447,790.45
3000	4901	C	B									X			U		N	1		65,910.12
Sub-Total, 3000																			513,700.57	

3020, Obligated balance, start of year (net) =====
513,700.57

3030	4801	C	B									X			U		N	1		-447,790.45
3030	4801	C	E									X			U		N	1		204,514.33
3030	4901	C	B									X			U		N	1		-65,910.12
3030	4901	C	E									X			U		N	1		62,886.54
3030	4902	C	E					DISC	BAL			X			U		N		N	513,994.36
Sub-Total, 3030																			267,694.66	

3040	4902	C	E					DISC	BAL			X			U		N		N	-513,994.36
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	204,514.33
3090	4901	C	E												U		N	1	62,886.54
Sub-Total, 3090																			267,400.87
3100, Obligated balance, end of year (net)																			=====
																			267,400.87

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N	N	513,994.36
4020, Disc: Total outlays, gross																			=====
																			513,994.36
4080, Disc: Outlays, net																			=====
																			513,994.36
4190, Outlays, net (disc. and mand.)																			=====
																			513,994.36

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -10/14-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		N	1		2,136,051.89

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		6,499,000.00
1160, BA: Disc: Appropriation (total)																			6,499,000.00
1900, Budget authority total (disc. and mand.)																			6,499,000.00
1930, Total budgetary resources avail (disc. and mand.)																			6,499,000.00
1941	4620	C	E		A									U		N			-4,362,948.11

Change in Obl Bal

3030	4801	C	E									X		U		N	1		2,136,051.89
3090	4801	C	E											U		N	1		2,136,051.89
3100, Obligated balance, end of year (net)																			2,136,051.89

BA & O, Net

4000, Disc: Budget authority, gross																			6,499,000.00
4070, Disc: Budget authority, net																			6,499,000.00
4180, Budget authority, net (disc. and mand.)																			6,499,000.00

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-23,284.05
0900	4801	C	E									X		U		N	1		577,956.79
0900	4901	C	B									X		U		N	1		-540.00
0900	4901	C	E									X		U		N	1		80,651.62
0900	4902	C	E					DISC				X		U		N		N	967,875.19
Sub-Total, 0900																			1,602,659.55

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		10,680,100.00
1000	4801	C	B									X		U		N	1		-23,284.05
1000	4901	C	B									X		U		N	1		-540.00
Sub-Total, 1000																			10,656,275.95
1050, Unob Bal: Unobligated balance (total)																			=====
																			10,656,275.95
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,656,275.95
1941	4620	C	E		A									U		N			-8,903,616.40
1941	4720	C	E		A									U		N			-150,000.00
Sub-Total, 1941																			-9,053,616.40

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

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

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

3000	4801	C	B									X			U		N	1		23,284.05
3000	4901	C	B									X			U		N	1		540.00
Sub-Total, 3000																				23,824.05

3020, Obligated balance, start of year (net) =====
23,824.05

3030	4801	C	B									X			U		N	1		-23,284.05
3030	4801	C	E									X			U		N	1		577,956.79
3030	4901	C	B									X			U		N	1		-540.00
3030	4901	C	E									X			U		N	1		80,651.62
3030	4902	C	E					DISC				X			U		N		N	967,875.19
Sub-Total, 3030																				1,602,659.55

3040	4902	C	E					DISC				X			U		N		N	-967,875.19
3090	4801	C	E												U		N	1		577,956.79
3090	4901	C	E												U		N	1		80,651.62
Sub-Total, 3090																				658,608.41

3100, Obligated balance, end of year (net) =====
658,608.41

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	967,875.19
4020, Disc: Total outlays, gross																				=====
																				967,875.19

4080, Disc: Outlays, net =====
967,875.19

4190, Outlays, net (disc. and mand.) =====
967,875.19

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-491,061.27
0900	4801	C	E									X		U		N	1		55,581.57
0900	4901	C	B									X		U		N	1		-212,926.52
0900	4901	C	E									X		U		N	1		66,800.21
0900	4902	C	E					DISC				X		U		N		N	1,552,364.40
Sub-Total, 0900																			970,758.39

Schedule of Budgetary Resources

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

1941	4620	C	E		A									U		N			-1,412,589.75
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		491,061.27
3000	4901	C	B									X		U		N	1		212,926.52
Sub-Total, 3000																			703,987.79
3020, Obligated balance, start of year (net)																			=====
																			703,987.79
3030	4801	C	B									X		U		N	1		-491,061.27
3030	4801	C	E									X		U		N	1		55,581.57
3030	4901	C	B									X		U		N	1		-212,926.52
3030	4901	C	E									X		U		N	1		66,800.21
3030	4902	C	E					DISC				X		U		N		N	1,552,364.40
Sub-Total, 3030																			970,758.39
3040	4902	C	E					DISC				X		U		N		N	-1,552,364.40

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U		N	1	55,581.57
3090	4901	C	E													U		N	1	66,800.21
Sub-Total, 3090																			122,381.78	
3100, Obligated balance, end of year (net)																			=====	
																			122,381.78	

BA & O, Net

4011	4902	C	E					DISC				X				U		N	N	1,552,364.40
4020, Disc: Total outlays, gross																			=====	
																			1,552,364.40	
4080, Disc: Outlays, net																			=====	
																			1,552,364.40	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,552,364.40	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-724,146.20
0900	4801	C	E									X			U		N	1		315,884.16
0900	4901	C	B									X			U		N	1		-226,358.66
0900	4901	C	E									X			U		N	1		127,579.69
0900	4902	C	E					DISC				X			U		N		N	899,837.23
Sub-Total, 0900																			392,796.22	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,587,450.50
1000	4222	D	B			X		DISC				X			U		N	1		50,000.00
1000	4801	C	B									X			U		N	1		-724,146.20
1000	4901	C	B									X			U		N	1		-226,358.66
Sub-Total, 1000																			686,945.64	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			686,945.64	
1700	4222	D	B			X		DISC				X			U		N	1		-50,000.00
1700	4222	D	E			X		DISC				X			U		N	1		700,000.00
Sub-Total, 1700																			650,000.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			650,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			650,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,336,945.64	
1941	4620	C	E		A										U		N			-944,149.42

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

3000	4801	C	B										X			U		N	1	724,146.20
3000	4901	C	B										X			U		N	1	226,358.66
Sub-Total, 3000																				950,504.86

3020, Obligated balance, start of year (net) =====
950,504.86

3030	4801	C	B										X			U		N	1	-724,146.20	
3030	4801	C	E										X			U		N	1	315,884.16	
3030	4901	C	B										X			U		N	1	-226,358.66	
3030	4901	C	E										X			U		N	1	127,579.69	
3030	4902	C	E					DISC					X			U		N		N	899,837.23
Sub-Total, 3030																				392,796.22	

3040	4902	C	E					DISC					X			U		N		N	-899,837.23
3090	4801	C	E													U		N	1	315,884.16	
3090	4901	C	E													U		N	1	127,579.69	
Sub-Total, 3090																				443,463.85	

3100, Obligated balance, end of year (net) =====
443,463.85

BA & O, Net

4000, Disc: Budget authority, gross =====
650,000.00

4011	4902	C	E					DISC					X			U		N		N	899,837.23
4020, Disc: Total outlays, gross																				=====	
																				899,837.23	

4033	4222	D	B				X	DISC					X			U		N	1	50,000.00
4033	4222	D	E				X	DISC					X			U		N	1	-700,000.00
Sub-Total, 4033																				-650,000.00

4040, Disc: Offsets against gross BA and outlays (total) =====
-650,000.00

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

=====
249,837.23
=====
249,837.23
=====

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-34,411.11
0900	4801	C	E									X			U		Y	1		42.17
0900	4901	C	B									X			U		Y	1		-495.25
0900	4902	C	E					DISC				X			U		Y		N	34,864.19
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

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

Change in Obl Bal

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			42.17

BA & O, Net

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		899,699.26
0900	4901	C	E									X			U		Y	1		853,032.70
0900	4902	C	E					DISC				X			U		Y		N	16,013,948.18
Sub-Total, 0900																				17,766,680.14

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		26,683,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				26,683,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				26,683,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				26,683,000.00
1940	4620	C	E		A										U		Y			-6,935,172.18
1940	4720	C	E		A										U		Y			-1,981,147.68
Sub-Total, 1940																				-8,916,319.86

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		899,699.26
3030	4901	C	E									X			U		Y	1		853,032.70
3030	4902	C	E					DISC				X			U		Y		N	16,013,948.18
Sub-Total, 3030																				17,766,680.14
3040	4902	C	E					DISC				X			U		Y		N	-16,013,948.18
3090	4801	C	E												U		Y	1		899,699.26
3090	4901	C	E												U		Y	1		853,032.70
Sub-Total, 3090																				1,752,731.96
3100, Obligated balance, end of year (net)																				=====
																				1,752,731.96

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 26,683,000.00
4010	4902	C	E					DISC				X			U		Y		N	16,013,948.18
4020																				===== 16,013,948.18
4070																				===== 26,683,000.00
4080																				===== 16,013,948.18
4180																				===== 26,683,000.00
4190																				===== 16,013,948.18

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

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

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

1953	4650	C	E													E		N	1	37,563.48
1953	4650	C	E													E		N	1	37,563.48
Sub-Total, 1953																				75,126.96

Change in Obl Bal

3000	4801	C	B									X				E		N	1	2,516,215.00
3000	4901	C	B									X				E		N	1	1,575,778.16
Sub-Total, 3000																				4,091,993.16

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

3031	4801	C	B									X				E		N	1	-2,516,215.00	
3031	4801	C	E									X				E		N	1	670,662.08	
3031	4901	C	B									X				E		N	1	-1,575,778.16	
3031	4901	C	E									X				E		N	1	117,171.71	
3031	4902	C	E					DISC				X				E		N		N	3,311,540.17
Sub-Total, 3031																				7,380.80	

3040	4902	C	E					DISC				X				E		N		N	-3,311,540.17
3090	4801	C	E													E		N	1	670,662.08	
3090	4901	C	E													E		N	1	117,171.71	
Sub-Total, 3090																				787,833.79	

3100, Obligated balance, end of year (net) =====
787,833.79

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		3,311,540.17
4020, Disc: Total outlays, gross																				=====
																				3,311,540.17
4080, Disc: Outlays, net																				=====
																				3,311,540.17
4190, Outlays, net (disc. and mand.)																				=====
																				3,311,540.17

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

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

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

1953	4650	C	E													E		N	1	101,440.36
1953	4650	C	E													E		N	1	101,440.36
Sub-Total, 1953																				202,880.72

Change in Obl Bal

3000	4801	C	B										X			E		N	1	94,859.86
3000	4901	C	B										X			E		N	1	173,944.99
Sub-Total, 3000																				268,804.85

3020, Obligated balance, start of year (net) =====
268,804.85

3031	4801	C	B										X			E		N	1	-94,859.86	
3031	4801	C	E										X			E		N	1	167,965.49	
3031	4901	C	B										X			E		N	1	-173,944.99	
3031	4901	C	E										X			E		N	1	23,390.57	
3031	4902	C	E					DISC					X			E		N		N	77,974.79
Sub-Total, 3031																				526.00	

3040	4902	C	E					DISC					X			E		N		N	-77,974.79
3081	4871	D	E										X			E		N			-526.00
3090	4801	C	E													E		N	1		167,965.49
3090	4871	D	E													E		N			-526.00
3090	4901	C	E													E		N	1		23,390.57
Sub-Total, 3090																				190,830.06	

3100, Obligated balance, end of year (net) =====
190,830.06

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	77,974.79
4020, Disc: Total outlays, gross																				=====
																				77,974.79
4080, Disc: Outlays, net																				=====
																				77,974.79
4190, Outlays, net (disc. and mand.)																				=====
																				77,974.79

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		124,273.42
1953	4650	C	E												E		N	1		124,273.42
Sub-Total, 1953																				248,546.84

Change in Obl Bal

3000	4801	C	B									X			E		N	1		230,169.18
3000	4901	C	B									X			E		N	1		42,295.83
Sub-Total, 3000																				272,465.01

3020, Obligated balance, start of year (net) =====
272,465.01

3031	4801	C	B									X			E		N	1		-230,169.18
3031	4801	C	E									X			E		N	1		56,573.78
3031	4901	C	B									X			E		N	1		-42,295.83
3031	4901	C	E									X			E		N	1		11,908.54
3031	4902	C	E					DISC				X			E		N		N	203,982.69
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-203,982.69
3081	4871	D	E									X			E		N			-1,499.45
3090	4801	C	E												E		N	1		56,573.78
3090	4871	D	E												E		N			-1,499.45
3090	4901	C	E												E		N	1		11,908.54
Sub-Total, 3090																				66,982.87

3100, Obligated balance, end of year (net) =====
66,982.87

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	203,982.69
4020, Disc: Total outlays, gross																				=====
																				203,982.69
4080, Disc: Outlays, net																				=====
																				203,982.69
4190, Outlays, net (disc. and mand.)																				=====
																				203,982.69

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		210,486.29
1953	4650	C	E												E		N	1		210,486.29
Sub-Total, 1953																				420,972.58

Change in Obl Bal

3000	4901	C	B									X			E		N	1		440,884.43
3020, Obligated balance, start of year (net)																				=====
																				440,884.43
3031	4801	C	E									X			E		N	1		54,003.14
3031	4901	C	B									X			E		N	1		-440,884.43
3031	4901	C	E									X			E		N	1		25,119.73
3031	4902	C	E					DISC				X			E		N		N	361,761.56
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-361,761.56
3081	4871	D	E									X			E		N			-31,095.00
3090	4801	C	E												E		N	1		54,003.14
3090	4871	D	E												E		N			-31,095.00
3090	4901	C	E												E		N	1		25,119.73
Sub-Total, 3090																				48,027.87
3100, Obligated balance, end of year (net)																				=====
																				48,027.87

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	361,761.56
4020, Disc: Total outlays, gross																				=====
																				361,761.56
4080, Disc: Outlays, net																				=====
																				361,761.56
4190, Outlays, net (disc. and mand.)																				=====
																				361,761.56

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

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

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

1953	4650	C	E													E		N	1	93,456.54
1953	4650	C	E													E		N	1	93,456.54
Sub-Total, 1953																				186,913.08

Change in Obl Bal

3000	4801	C	B									X				E		N	1	32,091.33
3000	4901	C	B									X				E		N	1	1,479.66
Sub-Total, 3000																				33,570.99

3020, Obligated balance, start of year (net) =====
33,570.99

3031	4801	C	B									X				E		N	1	-32,091.33
3031	4801	C	E									X				E		N	1	32,091.33
3031	4901	C	B									X				E		N	1	-1,479.66
3031	4901	C	E									X				E		N	1	1,479.66
Sub-Total, 3031																				0.00

3090	4801	C	E													E		N	1	32,091.33
3090	4901	C	E													E		N	1	1,479.66
Sub-Total, 3090																				33,570.99

3100, Obligated balance, end of year (net) =====
33,570.99

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -02/06-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E												E		N	1	1,698.65
1953	4650	C	E												E		N	1	1,698.65
Sub-Total, 1953																			3,397.30

Change in Obl Bal

3000	4801	C	B									X			E		N	1	20,390.71
3000	4901	C	B									X			E		N	1	18,190.61
Sub-Total, 3000																			38,581.32

3020, Obligated balance, start of year (net) =====
38,581.32

3031	4801	C	B									X			E		N	1	-20,390.71
3031	4801	C	E									X			E		N	1	30,914.31
3031	4901	C	B									X			E		N	1	-18,190.61
3031	4902	C	E					DISC				X			E		N		7,667.01
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X			E		N		-7,667.01
3090	4801	C	E												E		N	1	30,914.31
3100, Obligated balance, end of year (net)																			=====
																			30,914.31

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -02/06-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	7,667.01	
4020, Disc: Total outlays, gross																				=====	
																				7,667.01	
4080, Disc: Outlays, net																				=====	
																				7,667.01	
4190, Outlays, net (disc. and mand.)																				=====	
																				7,667.01	

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

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

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

1953	4650	C	E												E		N	1	167,353.16
1953	4650	C	E												E		N	1	167,353.16
Sub-Total, 1953																			334,706.32

Change in Obl Bal

3000	4801	C	B									X			E		N	1	48,352.05
3000	4901	C	B									X			E		N	1	9,665.18
Sub-Total, 3000																			58,017.23

3020, Obligated balance, start of year (net) =====
58,017.23

3031	4801	C	B									X			E		N	1	-48,352.05
3031	4801	C	E									X			E		N	1	48,352.05
3031	4901	C	B									X			E		N	1	-9,665.18
3031	4901	C	E									X			E		N	1	9,665.18
Sub-Total, 3031																			0.00

3090	4801	C	E												E		N	1	48,352.05
3090	4901	C	E												E		N	1	9,665.18
Sub-Total, 3090																			58,017.23

3100, Obligated balance, end of year (net) =====
58,017.23

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /05-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E												E		N	1	338,854.22
1953	4650	C	E												E		N	1	338,854.22
Sub-Total, 1953																			677,708.44

Change in Obl Bal

3000	4801	C	B									X			E		N	1	1,000.00
3000	4901	C	B									X			E		N	1	1,432.44
Sub-Total, 3000																			2,432.44

3020, Obligated balance, start of year (net) =====
2,432.44

3031	4801	C	B									X			E		N	1	-1,000.00
3031	4801	C	E									X			E		N	1	1,000.00
3031	4901	C	B									X			E		N	1	-1,432.44
3031	4901	C	E									X			E		N	1	1,432.44
Sub-Total, 3031																			0.00

3090	4801	C	E												E		N	1	1,000.00
3090	4901	C	E												E		N	1	1,432.44
Sub-Total, 3090																			2,432.44

3100, Obligated balance, end of year (net) =====
2,432.44

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Alterations and Improvements, Buildings and Grounds, to Provide
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0106 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	D	E					DISC BAL				X			U		N	N		-9,886.65

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		20,071.26
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,071.26
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,071.26
1941	4620	C	E		A										U		N			-29,957.91

Change in Obl Bal

3030	4902	D	E					DISC BAL				X			U		N	N		-9,886.65
3040	4902	D	E					DISC BAL				X			U		N	N		9,886.65

BA & O, Net

4011	4902	D	E					DISC BAL				X			U		N	N		-9,886.65
4020, Disc: Total outlays, gross																				=====
																				-9,886.65
4080, Disc: Outlays, net																				=====
																				-9,886.65
4190, Outlays, net (disc. and mand.)																				=====
																				-9,886.65

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					7,433,673.06
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				7,433,673.06	
3020																					7,433,673.06
3020, Obligated balance, start of year (net)																				7,433,673.06	
3030																					23,126,754.20
3030, Ob Bal: Obligations incurred: Unexpired accounts																				23,126,754.20	
3031																					7,906.80
3031, Ob Bal: Obligations incurred: Expired accounts																				7,906.80	
3040																					-23,935,923.12
3040, Ob Bal: Outlays (gross)																				-23,935,923.12	
3081																					-33,120.45
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-33,120.45	
3090																					6,599,290.49
3090, Ob Bal: EOY: Unpaid obligations (gross)																				6,599,290.49	
3100																					6,599,290.49
3100, Obligated balance, end of year (net)																				6,599,290.49	

BA & O, Net

4000																					33,832,000.00
4000, Disc: Budget authority, gross																				33,832,000.00	
4010																					16,013,948.18
4010, Disc: Outlays from new authority																				16,013,948.18	
4011																					7,921,974.94
4011, Disc: Outlays from balances																				7,921,974.94	
4020																					23,935,923.12
4020, Disc: Total outlays, gross																				23,935,923.12	
4033																					-650,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-650,000.00	
4040																					-650,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				-650,000.00	
4070																					33,182,000.00
4070, Disc: Budget authority, net																				33,182,000.00	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			23,285,923.12
4180, Budget authority, net (disc. and mand.)																			=====
																			33,182,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			23,285,923.12

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-445.00
0900	4801	C	E									X		U		N	1		445.00
0900	4901	C	B									X		U		N	1		-121,078.48
0900	4902	C	E					DISC	NEW			X		U		N		N	121,078.48
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		157,409.85
1000	4801	C	B									X		U		N	1		-445.00
1000	4901	C	B									X		U		N	1		-121,078.48
Sub-Total, 1000																			35,886.37
1050, Unob Bal: Unobligated balance (total)																			=====
																			35,886.37
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			35,886.37
1941	4620	C	E		A									U		N			-35,886.37

Change in Obl Bal

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			===== 445.00

BA & O, Net

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		977,164.17
0900	4901	C	E									X			U		N	1		71,058.19
0900	4902	C	E					DISC				X			U		N		N	204,259.34
Sub-Total, 0900																				1,252,481.70

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,410,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,410,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,410,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,410,000.00
1941	4620	C	E		A										U		N			-157,518.30

Change in Obl Bal

3030	4801	C	E									X			U		N	1		977,164.17
3030	4901	C	E									X			U		N	1		71,058.19
3030	4902	C	E					DISC				X			U		N		N	204,259.34
Sub-Total, 3030																				1,252,481.70
3040	4902	C	E					DISC				X			U		N		N	-204,259.34
3090	4801	C	E												U		N	1		977,164.17
3090	4901	C	E												U		N	1		71,058.19
Sub-Total, 3090																				1,048,222.36
3100, Obligated balance, end of year (net)																				=====
																				1,048,222.36

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 1,410,000.00
4010	4902	C	E					DISC				X			U		N		N	204,259.34
4020																				===== 204,259.34
4070																				===== 1,410,000.00
4080																				===== 204,259.34
4180																				===== 1,410,000.00
4190																				===== 204,259.34

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-143,425.92
0900	4801	C	E									X			U		N	1		80,479.89
0900	4901	C	E									X			U		N	1		12,349.46
0900	4902	C	E					DISC				X			U		N		N	89,190.57
Sub-Total, 0900																				38,594.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		340,000.00
1000	4801	C	B									X			U		N	1		-143,425.92
Sub-Total, 1000																				196,574.08
1050, Unob Bal: Unobligated balance (total)																				=====
																				196,574.08
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				196,574.08
1941	4620	C	E		A										U		N			-157,980.08

Change in Obl Bal

3000	4801	C	B									X			U		N	1		143,425.92
3020, Obligated balance, start of year (net)																				=====
																				143,425.92
3030	4801	C	B									X			U		N	1		-143,425.92
3030	4801	C	E									X			U		N	1		80,479.89
3030	4901	C	E									X			U		N	1		12,349.46
3030	4902	C	E					DISC				X			U		N		N	89,190.57
Sub-Total, 3030																				38,594.00
3040	4902	C	E					DISC				X			U		N		N	-89,190.57
3090	4801	C	E												U		N	1		80,479.89
3090	4901	C	E												U		N	1		12,349.46
Sub-Total, 3090																				92,829.35
3100, Obligated balance, end of year (net)																				=====
																				92,829.35

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4011	4902	C	E					DISC				X				U			N	N	89,190.57
4020, Disc: Total outlays, gross																				=====	
																				89,190.57	
4080, Disc: Outlays, net																				=====	
																				89,190.57	
4190, Outlays, net (disc. and mand.)																				=====	
																				89,190.57	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X				U	N	1		-6,830.24

Schedule of Budgetary Resources

1000	4201	D	B													U	N	1		12,984.67
1000	4801	C	B									X				U	N	1		-6,830.24
Sub-Total, 1000																				6,154.43
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,154.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,154.43
1941	4620	C	E		A											U	N			-12,984.67

Change in Obl Bal

3000	4801	C	B									X				U	N	1		6,830.24
3020, Obligated balance, start of year (net)																				=====
																				6,830.24
3030	4801	C	B									X				U	N	1		-6,830.24

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,354,286.94
0900	4802	C	E					DISC				X			U		Y	1	N	550.00
0900	4901	C	E									X			U		Y	1		292,482.28
0900	4902	C	E					DISC				X			U		Y		N	5,407,211.96
Sub-Total, 0900																				7,054,531.18

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		9,564,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				9,564,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				9,564,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,564,000.00
1940	4620	C	E		A										U		Y			-2,509,126.81
1940	4720	C	E		A										U		Y			-342.01
Sub-Total, 1940																				-2,509,468.82

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,354,286.94
3030	4802	C	E					DISC				X			U		Y	1	N	550.00
3030	4901	C	E									X			U		Y	1		292,482.28
3030	4902	C	E					DISC				X			U		Y		N	5,407,211.96
Sub-Total, 3030																				7,054,531.18
3040	4802	C	E					DISC				X			U		Y	1	N	-550.00
3040	4902	C	E					DISC				X			U		Y		N	-5,407,211.96
Sub-Total, 3040																				-5,407,761.96
3090	4801	C	E												U		Y	1		1,354,286.94
3090	4901	C	E												U		Y	1		292,482.28
Sub-Total, 3090																				1,646,769.22

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,646,769.22

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				9,564,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	550.00
4010	4902	C	E					DISC				X			U		Y		N	5,407,211.96
Sub-Total, 4010																				5,407,761.96
4020, Disc: Total outlays, gross																				=====
																				5,407,761.96
4070, Disc: Budget authority, net																				=====
																				9,564,000.00
4080, Disc: Outlays, net																				=====
																				5,407,761.96
4180, Budget authority, net (disc. and mand.)																				=====
																				9,564,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				5,407,761.96

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

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

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

1953	4650	C	E												E		N	1	221,605.66
1953	4650	C	E												E		N	1	221,605.66
Sub-Total, 1953																			443,211.32

Change in Obl Bal

3000	4801	C	B									X			E		N	1	2,082,786.29
3000	4901	C	B									X			E		N	1	418,985.17
Sub-Total, 3000																			2,501,771.46

3020, Obligated balance, start of year (net) =====
2,501,771.46

3031	4801	C	B									X			E		N	1	-2,082,786.29	
3031	4801	C	E									X			E		N	1	581,353.23	
3031	4802	C	B					DISC				X			E		N	1	N	-1,200.00
3031	4901	C	B									X			E		N	1	-418,985.17	
3031	4901	C	E									X			E		N	1	113,914.71	
3031	4902	C	E					DISC				X			E		N		N	1,749,948.89
Sub-Total, 3031																			-57,754.63	

3040	4802	C	B					DISC				X			E		N	1	N	1,200.00
3040	4902	C	E					DISC				X			E		N		N	-1,749,948.89
Sub-Total, 3040																			-1,748,748.89	

3090	4801	C	E												E		N	1	581,353.23
3090	4901	C	E												E		N	1	113,914.71
Sub-Total, 3090																			695,267.94

3100, Obligated balance, end of year (net) =====
695,267.94

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,200.00
4011	4902	C	E					DISC				X			E		N		N	1,749,948.89
Sub-Total, 4011																			1,748,748.89	
4020, Disc: Total outlays, gross																			=====	
																			1,748,748.89	
4080, Disc: Outlays, net																			=====	
																			1,748,748.89	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,748,748.89	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -04/08-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E													E		N	1	50.87
1953	4650	C	E													E		N	1	50.87
Sub-Total, 1953																				101.74

Change in Obl Bal

3000	4901	C	B										X			E		N	1	27,600.37	
3020, Obligated balance, start of year (net)																				=====	
																				27,600.37	
3031	4901	C	B										X			E		N	1	-27,600.37	
3031	4901	C	E										X			E		N	1	27,008.37	
3031	4902	C	E					DISC					X			E		N		N	592.00
Sub-Total, 3031																				0.00	
3040	4902	C	E					DISC					X			E		N		N	-592.00
3090	4901	C	E													E		N	1	27,008.37	
3100, Obligated balance, end of year (net)																				=====	
																				27,008.37	

BA & O, Net

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

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

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

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

1953	4650	C	E												E		N	1	165,220.64
1953	4650	C	E												E		N	1	165,220.64
Sub-Total, 1953																			330,441.28

Change in Obl Bal

3000	4801	C	B									X			E		N	1	820,865.72
3000	4901	C	B									X			E		N	1	221,687.55
Sub-Total, 3000																			1,042,553.27

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

3031	4801	C	B									X			E		N	1	-820,865.72
3031	4801	C	E									X			E		N	1	192,176.77
3031	4881	C	E									X			E		N		263.76
3031	4901	C	B									X			E		N	1	-221,687.55
3031	4901	C	E									X			E		N	1	83,542.42
3031	4902	C	E					DISC				X			E		N		767,954.08
3031	4981	C	E									X			E		N		86.25
Sub-Total, 3031																			1,470.01

3040	4902	C	E					DISC				X			E		N		-767,954.08
3081	4871	D	E									X			E		N		-5,810.28
3081	4971	D	E									X			E		N		-20,575.96
Sub-Total, 3081																			-26,386.24

3090	4801	C	E												E		N	1	192,176.77
3090	4871	D	E												E		N		-5,810.28
3090	4881	C	E												E		N		263.76
3090	4901	C	E												E		N	1	83,542.42
3090	4971	D	E												E		N		-20,575.96
3090	4981	C	E												E		N		86.25
Sub-Total, 3090																			249,682.96

3100, Obligated balance, end of year (net) =====
249,682.96

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	767,954.08
4020, Disc: Total outlays, gross																				=====
																				767,954.08
4033	4972	D	E			X		DISC				X			E		N			-316.97
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-316.97
4052	4972	D	E			X		DISC				X			E		N			316.97
4060, Disc: Additional offsets against BA only (total)																				=====
																				316.97
4080, Disc: Outlays, net																				=====
																				767,637.11
4190, Outlays, net (disc. and mand.)																				=====
																				767,637.11

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

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

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

1953	4650	C	E													E		N	1	626.00
1953	4650	C	E													E		N	1	626.00
Sub-Total, 1953																				1,252.00

Change in Obl Bal

3000	4801	C	B									X				E		N	1	501.62
3000	4901	C	B									X				E		N	1	63,584.10
Sub-Total, 3000																				64,085.72

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

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

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

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

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	15,267.23
4020, Disc: Total outlays, gross																				=====
																				15,267.23
4080, Disc: Outlays, net																				=====
																				15,267.23
4190, Outlays, net (disc. and mand.)																				=====
																				15,267.23

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		155,076.01
1953	4650	C	E												E		N	1		155,076.01
Sub-Total, 1953																				310,152.02

Change in Obl Bal

3000	4801	C	B									X			E		N	1		38,071.56
3000	4901	C	B									X			E		N	1		39,766.18
Sub-Total, 3000																				77,837.74

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

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

3040	4902	C	E					DISC				X			E		N		N	-4,590.00
3081	4971	D	E									X			E		N			-3,050.00
3090	4801	C	E												E		N	1		38,071.56
3090	4901	C	E												E		N	1		35,176.18
3090	4971	D	E												E		N			-3,050.00
Sub-Total, 3090																				70,197.74

3100, Obligated balance, end of year (net) =====
70,197.74

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	4,590.00	
4020, Disc: Total outlays, gross																				=====	
																				4,590.00	
4080, Disc: Outlays, net																				=====	
																				4,590.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				4,590.00	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -05/06-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		8,335.64
1953	4650	C	E												E		N	1		8,335.64
Sub-Total, 1953																				16,671.28

Change in Obl Bal

3000	4801	C	B									X			E		N	1		12,683.19
3020, Obligated balance, start of year (net)																				=====
																				12,683.19
3031	4801	C	B									X			E		N	1		-12,683.19
3031	4801	C	E									X			E		N	1		12,683.19
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		12,683.19
3100, Obligated balance, end of year (net)																				=====
																				12,683.19

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

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

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

1953	4650	C	E													E		N	1	400,351.88
1953	4650	C	E													E		N	1	400,351.88
Sub-Total, 1953																				800,703.76

Change in Obl Bal

3000	4801	C	B									X				E		N	1	365,895.00
3000	4901	C	B									X				E		N	1	6,498.00
Sub-Total, 3000																				372,393.00

3020, Obligated balance, start of year (net) =====
372,393.00

3031	4801	C	B									X				E		N	1	-365,895.00	
3031	4801	C	E									X				E		N	1	215,325.00	
3031	4901	C	B									X				E		N	1	-6,498.00	
3031	4901	C	E									X				E		N	1	21,555.00	
3031	4902	C	E					DISC				X				E		N		N	135,513.00
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC				X				E		N		N	-135,513.00
3081	4871	D	E									X				E		N			-72,676.00
3081	4971	D	E									X				E		N			-3,498.00
Sub-Total, 3081																				-76,174.00	

3090	4801	C	E													E		N	1	215,325.00	
3090	4871	D	E													E		N			-72,676.00
3090	4901	C	E													E		N	1	21,555.00	
3090	4971	D	E													E		N			-3,498.00
Sub-Total, 3090																				160,706.00	

3100, Obligated balance, end of year (net) =====
160,706.00

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	135,513.00	
4020, Disc: Total outlays, gross																				=====	
																				135,513.00	
4080, Disc: Outlays, net																				=====	
																				135,513.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				135,513.00	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /05-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		206,390.97
1953	4650	C	E												E		N	1		206,390.97
Sub-Total, 1953																				412,781.94

Change in Obl Bal

3000	4801	C	B									X			E		N	1		13,531.68
3020, Obligated balance, start of year (net)																				=====
																				13,531.68
3031	4801	C	B									X			E		N	1		-13,531.68
3031	4801	C	E									X			E		N	1		13,531.68
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		13,531.68
3100, Obligated balance, end of year (net)																				=====
																				13,531.68

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					4,384,236.07
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				4,384,236.07	
3020																					4,384,236.07
3020, Obligated balance, start of year (net)																				4,384,236.07	
3030																					8,338,776.64
3030, Ob Bal: Obligations incurred: Unexpired accounts																				8,338,776.64	
3031																					-56,284.62
3031, Ob Bal: Obligations incurred: Expired accounts																				-56,284.62	
3040																					-8,494,955.55
3040, Ob Bal: Outlays (gross)																				-8,494,955.55	
3081																					-105,610.24
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-105,610.24	
3090																					4,066,162.30
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,066,162.30	
3100																					4,066,162.30
3100, Obligated balance, end of year (net)																				4,066,162.30	

BA & O, Net

4000																					10,974,000.00
4000, Disc: Budget authority, gross																				10,974,000.00	
4010																					5,733,099.78
4010, Disc: Outlays from new authority																				5,733,099.78	
4011																					2,761,855.77
4011, Disc: Outlays from balances																				2,761,855.77	
4020																					8,494,955.55
4020, Disc: Total outlays, gross																				8,494,955.55	
4033																					-316.97
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-316.97	
4040																					-316.97
4040, Disc: Offsets against gross BA and outlays (total)																				-316.97	
4052																					316.97
4052, Disc: Offset, BA: Collection cred to expired accts																				316.97	
4060																					316.97
4060, Disc: Additional offsets against BA only (total)																				316.97	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																			=====
																			10,974,000.00
4080, Disc: Outlays, net																			=====
																			8,494,638.58
4180, Budget authority, net (disc. and mand.)																			=====
																			10,974,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			8,494,638.58

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-150,296.41
0900	4801	C	E									X		U		N	1		110,167.55
0900	4901	C	B									X		U		N	1		-276,093.05
0900	4901	C	E									X		U		N	1		223,545.96
0900	4902	C	E					DISC	BAL			X		U		N		N	410,978.56
Sub-Total, 0900																			318,302.61

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		2,908,044.06
1000	4222	D	B				X	DISC				X		U		N	1		38,132.68
1000	4801	C	B									X		U		N	1		-150,296.41
1000	4901	C	B									X		U		N	1		-276,093.05
Sub-Total, 1000																			2,519,787.28
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,519,787.28
1700	4222	D	B				X	DISC				X		U		N	1		-38,132.68
1700	4222	D	E				F	DISC				X		U		N	1		38,132.68
Sub-Total, 1700																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,519,787.28
1941	4620	C	E				A							U		N			-2,201,484.67

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

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

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

3000	4801	C	B										X			U		N	1	150,296.41
3000	4901	C	B										X			U		N	1	276,093.05
Sub-Total, 3000																				426,389.46

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

3030	4801	C	B										X			U		N	1	-150,296.41	
3030	4801	C	E										X			U		N	1	110,167.55	
3030	4901	C	B										X			U		N	1	-276,093.05	
3030	4901	C	E										X			U		N	1	223,545.96	
3030	4902	C	E					DISC BAL					X			U		N		N	410,978.56
Sub-Total, 3030																				318,302.61	

3040	4902	C	E					DISC BAL					X			U		N		N	-410,978.56
3090	4801	C	E													U		N	1	110,167.55	
3090	4901	C	E													U		N	1	223,545.96	
Sub-Total, 3090																				333,713.51	

3100, Obligated balance, end of year (net) =====
333,713.51

BA & O, Net

4011	4902	C	E					DISC BAL					X			U		N		N	410,978.56
4020, Disc: Total outlays, gross																				=====	
																				410,978.56	

4030	4222	D	E			F		DISC					X			U		N	1	-38,132.68
4033	4222	D	B			X		DISC					X			U		N	1	38,132.68
4080, Disc: Outlays, net																				=====
																				410,978.56

4190, Outlays, net (disc. and mand.) =====
410,978.56

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		3,240,218.83
0900	4901	C	E									X			U		N	1		523,039.95
0900	4902	C	E					DISC				X			U		N		N	930,064.21
Sub-Total, 0900																				4,693,322.99

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		15,390,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				15,390,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				15,390,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,390,000.00
1941	4620	C	E		A										U		N			-10,696,677.01

Change in Obl Bal

3030	4801	C	E									X			U		N	1		3,240,218.83
3030	4901	C	E									X			U		N	1		523,039.95
3030	4902	C	E					DISC				X			U		N		N	930,064.21
Sub-Total, 3030																				4,693,322.99
3040	4902	C	E					DISC				X			U		N		N	-930,064.21
3090	4801	C	E												U		N	1		3,240,218.83
3090	4901	C	E												U		N	1		523,039.95
Sub-Total, 3090																				3,763,258.78
3100, Obligated balance, end of year (net)																				=====
																				3,763,258.78

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				15,390,000.00
4010	4902	C	E					DISC				X			U		N		N	930,064.21
4020, Disc: Total outlays, gross																			=====	
																				930,064.21
4070, Disc: Budget authority, net																			=====	
																				15,390,000.00
4080, Disc: Outlays, net																			=====	
																				930,064.21
4180, Budget authority, net (disc. and mand.)																			=====	
																				15,390,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				930,064.21

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-2,353,241.18
0900	4801	C	E									X		U		N	1		671,452.19
0900	4901	C	B									X		U		N	1		-603,336.08
0900	4901	C	E									X		U		N	1		197,679.10
0900	4902	C	E					DISC				X		U		N		N	4,563,470.68
Sub-Total, 0900																			2,476,024.71

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		7,664,178.49
1000	4801	C	B									X		U		N	1		-2,353,241.18
1000	4901	C	B									X		U		N	1		-603,336.08
Sub-Total, 1000																			4,707,601.23
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,707,601.23
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,707,601.23
1941	4620	C	E		A									U		N			-2,092,356.60
1941	4720	C	E		A									U		N			-139,219.92
Sub-Total, 1941																			-2,231,576.52

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

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

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

3000	4801	C	B									X			U		N	1		2,353,241.18
3000	4901	C	B									X			U		N	1		603,336.08
Sub-Total, 3000																				2,956,577.26

3020, Obligated balance, start of year (net) =====
2,956,577.26

3030	4801	C	B									X			U		N	1		-2,353,241.18
3030	4801	C	E									X			U		N	1		671,452.19
3030	4901	C	B									X			U		N	1		-603,336.08
3030	4901	C	E									X			U		N	1		197,679.10
3030	4902	C	E					DISC				X			U		N		N	4,563,470.68
Sub-Total, 3030																				2,476,024.71

3040	4902	C	E					DISC				X			U		N		N	-4,563,470.68
3090	4801	C	E												U		N	1		671,452.19
3090	4901	C	E												U		N	1		197,679.10
Sub-Total, 3090																				869,131.29

3100, Obligated balance, end of year (net) =====
869,131.29

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	4,563,470.68
4020, Disc: Total outlays, gross																				=====
																				4,563,470.68

4080, Disc: Outlays, net =====
4,563,470.68

4190, Outlays, net (disc. and mand.) =====
4,563,470.68

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,968,070.99
0900	4801	C	E									X			U		N	1		1,559,490.83
0900	4901	C	B									X			U		N	1		-307,945.35
0900	4901	C	E									X			U		N	1		280,030.39
0900	4902	C	E					DISC				X			U		N		N	2,647,913.69
Sub-Total, 0900																			2,211,418.57	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		7,793,451.23
1000	4801	C	B									X			U		N	1		-1,968,070.99
1000	4901	C	B									X			U		N	1		-307,945.35
Sub-Total, 1000																			5,517,434.89	
1011	4190	D	E						00	0127		X			U		N			7,539,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,056,434.89	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,056,434.89	
1941	4620	C	E			A									U		N			-10,787,456.32
1941	4720	C	E			A									U		N			-57,560.00
Sub-Total, 1941																			-10,845,016.32	

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

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

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

3000	4801	C	B									X			U		N	1		1,968,070.99
3000	4901	C	B									X			U		N	1		307,945.35
Sub-Total, 3000																				2,276,016.34

3020, Obligated balance, start of year (net) =====
2,276,016.34

3030	4801	C	B									X			U		N	1		-1,968,070.99
3030	4801	C	E									X			U		N	1		1,559,490.83
3030	4901	C	B									X			U		N	1		-307,945.35
3030	4901	C	E									X			U		N	1		280,030.39
3030	4902	C	E					DISC				X			U		N		N	2,647,913.69
Sub-Total, 3030																				2,211,418.57

3040	4902	C	E					DISC				X			U		N		N	-2,647,913.69
3090	4801	C	E												U		N	1		1,559,490.83
3090	4901	C	E												U		N	1		280,030.39
Sub-Total, 3090																				1,839,521.22

3100, Obligated balance, end of year (net) =====
1,839,521.22

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	2,647,913.69
4020, Disc: Total outlays, gross																				=====
																				2,647,913.69

4080, Disc: Outlays, net =====
2,647,913.69

4190, Outlays, net (disc. and mand.) =====
2,647,913.69

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-6,911,402.29
0900	4801	C	E									X			U		N	1		4,841,026.21
0900	4901	C	B									X			U		N	1		-71,303.85
0900	4901	C	E									X			U		N	1		813,429.24
0900	4902	C	E					DISC				X			U		N		N	1,769,435.84
Sub-Total, 0900																			441,185.15	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		9,444,115.23
1000	4222	D	B			X		DISC				X			U		N	1		314,303.60
1000	4801	C	B									X			U		N	1		-6,911,402.29
1000	4901	C	B									X			U		N	1		-71,303.85
Sub-Total, 1000																			2,775,712.69	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,775,712.69	
1700	4222	D	B			X		DISC				X			U		N	1		-314,303.60
1700	4222	D	E			X		DISC				X			U		N	1		424,447.47
1700	4252	D	E			X		DISC				X			U		N			439,856.13
Sub-Total, 1700																			550,000.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			550,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			550,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,325,712.69	
1941	4620	C	E		A										U		N			-2,860,953.54
1941	4720	C	E		A										U		N			-23,574.00
Sub-Total, 1941																			-2,884,527.54	

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

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

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

3000	4801	C	B									X			U		N	1		6,911,402.29
3000	4901	C	B									X			U		N	1		71,303.85
Sub-Total, 3000																				6,982,706.14

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

3030	4801	C	B									X			U		N	1		-6,911,402.29
3030	4801	C	E									X			U		N	1		4,841,026.21
3030	4901	C	B									X			U		N	1		-71,303.85
3030	4901	C	E									X			U		N	1		813,429.24
3030	4902	C	E					DISC				X			U		N		N	1,769,435.84
Sub-Total, 3030																				441,185.15

3040	4902	C	E					DISC				X			U		N		N	-1,769,435.84
3090	4801	C	E												U		N	1		4,841,026.21
3090	4901	C	E												U		N	1		813,429.24
Sub-Total, 3090																				5,654,455.45

3100, Obligated balance, end of year (net) =====
5,654,455.45

BA & O, Net

4000, Disc: Budget authority, gross =====
550,000.00

4011	4902	C	E					DISC				X			U		N		N	1,769,435.84
4020, Disc: Total outlays, gross																				=====
																				1,769,435.84

4033	4222	D	B			X		DISC				X			U		N	1		314,303.60
4033	4222	D	E			X		DISC				X			U		N	1		-424,447.47
4033	4252	D	E			X		DISC				X			U		N			-439,856.13
Sub-Total, 4033																				-550,000.00

4040, Disc: Offsets against gross BA and outlays (total) =====
-550,000.00

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

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

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-667,849.21
0900	4801	C	E									X			U		Y	1		303,548.25
0900	4901	C	B									X			U		Y	1		-292,074.52
0900	4901	C	E									X			U		Y	1		652,149.53
0900	4902	C	E					DISC				X			U		Y		N	1,488,831.96
Sub-Total, 0900																			1,484,606.01	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,526,448.07
1000	4222	D	B			X		DISC				X			U		Y	1		54,580.14
1000	4801	C	B									X			U		Y	1		-667,849.21
1000	4901	C	B									X			U		Y	1		-292,074.52
Sub-Total, 1000																			1,621,104.48	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,621,104.48	
1700	4222	D	B			X		DISC				X			U		Y	1		-54,580.14
1700	4222	D	E			X		DISC				X			U		Y	1		1,514,580.14
Sub-Total, 1700																			1,460,000.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			1,460,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,460,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,081,104.48	
1940	4620	C	E		A										U		Y			-1,552,173.16
1940	4720	C	E		A										U		Y			-44,325.31
Sub-Total, 1940																			-1,596,498.47	

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

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

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

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

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

3030	4801	C	B									X		U		Y	1		-667,849.21
3030	4801	C	E									X		U		Y	1		303,548.25
3030	4901	C	B									X		U		Y	1		-292,074.52
3030	4901	C	E									X		U		Y	1		652,149.53
3030	4902	C	E					DISC				X		U		Y		N	1,488,831.96
Sub-Total, 3030																			1,484,606.01

3040	4902	C	E					DISC				X		U		Y		N	-1,488,831.96
3090	4801	C	E											U		Y	1		303,548.25
3090	4901	C	E											U		Y	1		652,149.53
Sub-Total, 3090																			955,697.78

3100, Obligated balance, end of year (net) =====
955,697.78

BA & O, Net

4000, Disc: Budget authority, gross =====
1,460,000.00

4011	4902	C	E					DISC				X		U		Y		N	1,488,831.96
4020, Disc: Total outlays, gross																			=====
																			1,488,831.96

4033	4222	D	B				X	DISC				X		U		Y	1		54,580.14
4033	4222	D	E				X	DISC				X		U		Y	1		-1,514,580.14
Sub-Total, 4033																			-1,460,000.00

4040, Disc: Offsets against gross BA and outlays (total) =====
-1,460,000.00

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				28,831.96
4190, Outlays, net (disc. and mand.)																				=====
																				28,831.96

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,490,953.12
0900	4802	C	E					DISC				X			U		Y	1	N	725.00
0900	4901	C	E									X			U		Y	1		2,502,054.61
0900	4902	C	E					DISC				X			U		Y		N	39,023,125.30
Sub-Total, 0900																				45,016,858.03

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		59,002,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				59,002,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				59,002,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				59,002,000.00
1940	4620	C	E		A										U		Y			-13,817,952.66
1940	4720	C	E		A										U		Y			-167,189.31
Sub-Total, 1940																				-13,985,141.97

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		3,490,953.12
3030	4802	C	E					DISC				X			U		Y	1	N	725.00
3030	4901	C	E									X			U		Y	1		2,502,054.61
3030	4902	C	E					DISC				X			U		Y		N	39,023,125.30
Sub-Total, 3030																				45,016,858.03
3040	4802	C	E					DISC				X			U		Y	1	N	-725.00
3040	4902	C	E					DISC				X			U		Y		N	-39,023,125.30
Sub-Total, 3040																				-39,023,850.30
3090	4801	C	E												U		Y	1		3,490,953.12
3090	4901	C	E												U		Y	1		2,502,054.61
Sub-Total, 3090																				5,993,007.73

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				5,993,007.73

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				59,002,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	725.00
4010	4902	C	E					DISC				X			U		Y		N	39,023,125.30
Sub-Total, 4010																				39,023,850.30
4020, Disc: Total outlays, gross																				=====
																				39,023,850.30
4070, Disc: Budget authority, net																				=====
																				59,002,000.00
4080, Disc: Outlays, net																				=====
																				39,023,850.30
4180, Budget authority, net (disc. and mand.)																				=====
																				59,002,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				39,023,850.30

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

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

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

1953	4650	C	E												E		N	1	16,205.39
1953	4650	C	E												E		N	1	16,205.39
Sub-Total, 1953																			32,410.78

Change in Obl Bal

3000	4801	C	B									X			E		N	1	838,719.53
3000	4901	C	B									X			E		N	1	44,645.64
Sub-Total, 3000																			883,365.17

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

3031	4801	C	B									X			E		N	1	-838,719.53	
3031	4901	C	B									X			E		N	1	-44,645.64	
3031	4901	C	E									X			E		N	1	209,523.81	
3031	4902	C	E					DISC				X			E		N		N	657,827.39
Sub-Total, 3031																			-16,013.97	

3040	4902	C	E					DISC				X			E		N		N	-657,827.39
3090	4901	C	E												E		N	1	209,523.81	
3100, Obligated balance, end of year (net)																			=====	
																			209,523.81	

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		657,827.39
4020, Disc: Total outlays, gross																				=====
																				657,827.39
4080, Disc: Outlays, net																				=====
																				657,827.39
4190, Outlays, net (disc. and mand.)																				=====
																				657,827.39

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

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

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

1953	4650	C	E												E		N	1	468,531.13
1953	4650	C	E												E		N	1	468,531.13
Sub-Total, 1953																			937,062.26

Change in Obl Bal

3000	4801	C	B									X			E		N	1	1,725,983.74
3000	4901	C	B									X			E		N	1	3,588,712.28
Sub-Total, 3000																			5,314,696.02

3020, Obligated balance, start of year (net) =====
5,314,696.02

3031	4801	C	B									X			E		N	1	-1,725,983.74	
3031	4801	C	E									X			E		N	1	792,540.24	
3031	4802	C	B					DISC				X			E		N	1	N	-1,850.00
3031	4901	C	B									X			E		N	1	-3,588,712.28	
3031	4901	C	E									X			E		N	1	292,823.66	
3031	4902	C	E					DISC				X			E		N		N	4,238,628.13
Sub-Total, 3031																			7,446.01	

3040	4802	C	B					DISC				X			E		N	1	N	1,850.00
3040	4902	C	E					DISC				X			E		N		N	-4,238,628.13
Sub-Total, 3040																			-4,236,778.13	

3090	4801	C	E												E		N	1	792,540.24
3090	4901	C	E												E		N	1	292,823.66
Sub-Total, 3090																			1,085,363.90

3100, Obligated balance, end of year (net) =====
1,085,363.90

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,850.00
4011	4902	C	E					DISC				X			E		N		N	4,238,628.13
Sub-Total, 4011																				4,236,778.13
4020, Disc: Total outlays, gross																				===== 4,236,778.13
4080, Disc: Outlays, net																				===== 4,236,778.13
4190, Outlays, net (disc. and mand.)																				===== 4,236,778.13

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04/08-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E													E		N	1	3,590.01
1953	4650	C	E													E		N	1	3,590.01
Sub-Total, 1953																				7,180.02

Change in Obl Bal

3000	4801	C	B									X				E		N	1	165,690.91
3000	4901	C	B									X				E		N	1	158,370.47
Sub-Total, 3000																				324,061.38

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

3031	4801	C	B									X				E		N	1	-165,690.91	
3031	4801	C	E									X				E		N	1	73,620.91	
3031	4901	C	B									X				E		N	1	-158,370.47	
3031	4901	C	E									X				E		N	1	14,451.56	
3031	4902	C	E					DISC				X				E		N		N	235,988.91
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC				X				E		N		N	-235,988.91
3090	4801	C	E													E		N	1	73,620.91	
3090	4901	C	E													E		N	1	14,451.56	
Sub-Total, 3090																				88,072.47	

3100, Obligated balance, end of year (net) =====
88,072.47

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

Budget Agency: Legislative Branch
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 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04/08-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	235,988.91
4020, Disc: Total outlays, gross																				=====
																				235,988.91
4080, Disc: Outlays, net																				=====
																				235,988.91
4190, Outlays, net (disc. and mand.)																				=====
																				235,988.91

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

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

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

1953	4650	C	E													E		N	1	236,555.16
1953	4650	C	E													E		N	1	236,555.16
Sub-Total, 1953																				473,110.32

Change in Obl Bal

3000	4801	C	B									X				E		N	1	434,834.95
3000	4901	C	B									X				E		N	1	765,376.03
Sub-Total, 3000																				1,200,210.98

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

3031	4801	C	B									X				E		N	1	-434,834.95	
3031	4801	C	E									X				E		N	1	336,135.02	
3031	4881	C	E									X				E		N		675.00	
3031	4901	C	B									X				E		N	1	-765,376.03	
3031	4901	C	E									X				E		N	1	213,440.90	
3031	4902	C	E					DISC				X				E		N		N	650,635.06
3031	4982	C	E					DISC				X				E		N		N	2,700.00
Sub-Total, 3031																				3,375.00	

3040	4902	C	E					DISC				X				E		N		N	-650,635.06
3040	4982	C	E					DISC				X				E		N		N	-2,700.00
Sub-Total, 3040																				-653,335.06	

3081	4871	D	E									X				E		N			-43.19
3081	4971	D	E									X				E		N			-6,196.67
Sub-Total, 3081																				-6,239.86	

3090	4801	C	E													E		N	1	336,135.02	
3090	4871	D	E													E		N			-43.19
3090	4881	C	E													E		N			675.00
3090	4901	C	E													E		N	1	213,440.90	
3090	4971	D	E													E		N			-6,196.67
Sub-Total, 3090																				544,011.06	

3100, Obligated balance, end of year (net) =====
544,011.06

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

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

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

4011	4902	C	E					DISC				X		E		N		N	650,635.06
4011	4982	C	E					DISC				X		E		N		N	2,700.00
Sub-Total, 4011																			653,335.06
4020, Disc: Total outlays, gross																			=====
																			653,335.06
4080, Disc: Outlays, net																			=====
																			653,335.06
4190, Outlays, net (disc. and mand.)																			=====
																			653,335.06

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -03/07-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		22,934.85
1953	4650	C	E												E		N	1		22,934.85
Sub-Total, 1953																				45,869.70

Change in Obl Bal

3000	4801	C	B									X			E		N	1		209,689.80
3000	4901	C	B									X			E		N	1		601,978.92
Sub-Total, 3000																				811,668.72

3020, Obligated balance, start of year (net) =====
811,668.72

3031	4801	C	B									X			E		N	1		-209,689.80
3031	4801	C	E									X			E		N	1		21,509.10
3031	4901	C	B									X			E		N	1		-601,978.92
3031	4901	C	E									X			E		N	1		213,470.56
3031	4902	C	E				DISC					X			E		N		N	576,958.11
Sub-Total, 3031																				269.05

3040	4902	C	E				DISC					X			E		N		N	-576,958.11
3081	4871	D	E									X			E		N			-2,330.00
3090	4801	C	E												E		N	1		21,509.10
3090	4871	D	E												E		N			-2,330.00
3090	4901	C	E												E		N	1		213,470.56
Sub-Total, 3090																				232,649.66

3100, Obligated balance, end of year (net) =====
232,649.66

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -03/07-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	576,958.11
4020, Disc: Total outlays, gross																				=====
																				576,958.11
4080, Disc: Outlays, net																				=====
																				576,958.11
4190, Outlays, net (disc. and mand.)																				=====
																				576,958.11

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		65,545.74
1953	4650	C	E												E		N	1		65,545.74
Sub-Total, 1953																				131,091.48

Change in Obl Bal

3000	4801	C	B									X			E		N	1		590,373.71
3000	4901	C	B									X			E		N	1		102,324.97
Sub-Total, 3000																				692,698.68

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

3031	4801	C	B									X			E		N	1		-590,373.71
3031	4801	C	E									X			E		N	1		573,464.01
3031	4901	C	B									X			E		N	1		-102,324.97
3031	4901	C	E									X			E		N	1		84,580.35
3031	4902	C	E				DISC					X			E		N		N	34,654.32
Sub-Total, 3031																				0.00

3040	4902	C	E				DISC					X			E		N		N	-34,654.32
3081	4971	D	E									X			E		N			-1,257.50
3090	4801	C	E												E		N	1		573,464.01
3090	4901	C	E												E		N	1		84,580.35
3090	4971	D	E												E		N			-1,257.50
Sub-Total, 3090																				656,786.86

3100, Obligated balance, end of year (net) =====
656,786.86

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	34,654.32
4020, Disc: Total outlays, gross																				=====
																				34,654.32
4033	4972	D	E			X		DISC				X			E		N			-622.86
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-622.86
4052	4972	D	E			X		DISC				X			E		N			622.86
4060, Disc: Additional offsets against BA only (total)																				=====
																				622.86
4080, Disc: Outlays, net																				=====
																				34,031.46
4190, Outlays, net (disc. and mand.)																				=====
																				34,031.46

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -02/06-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		0.50
1953	4650	C	E												E		N	1		0.50
Sub-Total, 1953																				1.00

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E													E	N	1		392,831.44
1953	4650	C	E													E	N	1		392,831.44
Sub-Total, 1953																				785,662.88

Change in Obl Bal

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

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

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

3081	4971	D	E										X			E	N			-682.36
3090	4801	C	E													E	N	1		389,055.14
3090	4901	C	E													E	N	1		33,151.22
3090	4971	D	E													E	N			-682.36
Sub-Total, 3090																				421,524.00

3100, Obligated balance, end of year (net) =====
421,524.00

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4033	4972	D	E			X		DISC				X			E				N	-446.36
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-446.36
4052	4972	D	E			X		DISC				X			E				N	446.36
4060, Disc: Additional offsets against BA only (total)																				=====
																				446.36
4080, Disc: Outlays, net																				=====
																				-446.36
4190, Outlays, net (disc. and mand.)																				=====
																				-446.36

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		581,585.29
1953	4650	C	E												E		N	1		581,585.29
Sub-Total, 1953																				1,163,170.58

Change in Obl Bal

3000	4801	C	B									X			E		N	1		238,087.55
3000	4901	C	B									X			E		N	1		74,431.24
Sub-Total, 3000																				312,518.79

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

3031	4801	C	B									X			E		N	1		-238,087.55
3031	4801	C	E									X			E		N	1		17,724.47
3031	4901	C	B									X			E		N	1		-74,431.24
3031	4901	C	E									X			E		N	1		39,895.52
3031	4902	C	E				DISC					X			E		N		N	254,898.80
Sub-Total, 3031																				0.00

3040	4902	C	E				DISC					X			E		N		N	-254,898.80
3081	4871	D	E									X			E		N			-16.29
3081	4971	D	E									X			E		N			-185.44
Sub-Total, 3081																				-201.73

3090	4801	C	E												E		N	1		17,724.47
3090	4871	D	E												E		N			-16.29
3090	4901	C	E												E		N	1		39,895.52
3090	4971	D	E												E		N			-185.44
Sub-Total, 3090																				57,418.26

3100, Obligated balance, end of year (net) =====
57,418.26

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N	N		254,898.80
4020, Disc: Total outlays, gross																				
																			=====	
																			254,898.80	
4080, Disc: Outlays, net																				
																			=====	
																			254,898.80	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			254,898.80	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	4		-36,682.31
0900	4801	C	E									X		U		N	4		196,480.72
0900	4901	C	B									X		U		N	4		-8,835.49
0900	4901	C	E									X		U		N	4		4,873.32
0900	4902	C	E					DISC	BAL			X		U		N		N	256,018.20
Sub-Total, 0900																			411,854.44

Schedule of Budgetary Resources

1000	4201	D	B											U		N	4		380,237.11
1000	4801	C	B									X		U		N	4		-36,682.31
1000	4901	C	B									X		U		N	4		-8,835.49
Sub-Total, 1000																			334,719.31
1050, Unob Bal: Unobligated balance (total)																			=====
																			334,719.31
1700	4252	D	E				X	DISC				X		U		N			101,567.19
1750, BA: Disc: Spending auth: Total																			=====
																			101,567.19
1900, Budget authority total (disc. and mand.)																			=====
																			101,567.19
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			436,286.50
1941	4620	C	E				A							U		N			-21,308.67

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

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

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

3000	4801	C	B									X		U		N	4		36,682.31
3000	4901	C	B									X		U		N	4		8,835.49
Sub-Total, 3000																			45,517.80

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

3030	4801	C	B									X		U		N	4		-36,682.31
3030	4801	C	E									X		U		N	4		196,480.72
3030	4901	C	B									X		U		N	4		-8,835.49
3030	4901	C	E									X		U		N	4		4,873.32
3030	4902	C	E					DISC BAL				X		U		N		N	256,018.20
Sub-Total, 3030																			411,854.44

3040	4902	C	E					DISC BAL				X		U		N		N	-256,018.20
3090	4801	C	E											U		N	4		196,480.72
3090	4901	C	E											U		N	4		4,873.32
Sub-Total, 3090																			201,354.04

3100, Obligated balance, end of year (net) =====
201,354.04

BA & O, Net

4000, Disc: Budget authority, gross =====
101,567.19

4011	4902	C	E					DISC BAL				X		U		N		N	256,018.20
4020, Disc: Total outlays, gross																			=====
																			256,018.20

4033	4252	D	E				X	DISC				X		U		N			-101,567.19
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-101,567.19

4080, Disc: Outlays, net =====
154,451.01

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
4190																					=====
																					154,451.01

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Senate Office Buildings
 Treasury Account:
 Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					23,608,556.83
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,608,556.83	
3020																					23,608,556.83
3020, Obligated balance, start of year (net)																				23,608,556.83	
3030																					57,053,572.51
3030, Ob Bal: Obligations incurred: Unexpired accounts																				57,053,572.51	
3031																					-4,923.91
3031, Ob Bal: Obligations incurred: Expired accounts																				-4,923.91	
3040																					-57,741,004.16
3040, Ob Bal: Outlays (gross)																				-57,741,004.16	
3081																					-10,711.45
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-10,711.45	
3090																					22,905,489.82
3090, Ob Bal: EOY: Unpaid obligations (gross)																				22,905,489.82	
3100																					22,905,489.82
3100, Obligated balance, end of year (net)																				22,905,489.82	

BA & O, Net

4000																					76,503,567.19
4000, Disc: Budget authority, gross																				76,503,567.19	
4010																					39,953,914.51
4010, Disc: Outlays from new authority																				39,953,914.51	
4011																					17,787,089.65
4011, Disc: Outlays from balances																				17,787,089.65	
4020																					57,741,004.16
4020, Disc: Total outlays, gross																				57,741,004.16	
4030																					-38,132.68
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-38,132.68	
4033																					-2,074,503.73
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-2,074,503.73	
4040																					-2,112,636.41
4040, Disc: Offsets against gross BA and outlays (total)																				-2,112,636.41	
4052																					1,069.22
4052, Disc: Offset, BA: Collection cred to expired accts																				1,069.22	

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Senate Office Buildings
Treasury Account:
Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,069.22
4070, Disc: Budget authority, net																			=====
																			74,392,000.00
4080, Disc: Outlays, net																			=====
																			55,628,367.75
4180, Budget authority, net (disc. and mand.)																			=====
																			74,392,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			55,628,367.75

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-2,106.45
0900	4801	C	E									X			U		N	1		5,623.44
0900	4901	C	B									X			U		N	1		-49,635.67
0900	4901	C	E									X			U		N	1		21,073.86
0900	4902	C	E					DISC	BAL			X			U		N		N	24,200.40
Sub-Total, 0900																			-844.42	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		109,267.81
1000	4222	D	B				X	DISC				X			U		N	1		1,940.67
1000	4801	C	B									X			U		N	1		-2,106.45
1000	4901	C	B									X			U		N	1		-49,635.67
Sub-Total, 1000																			59,466.36	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			59,466.36	
1100	4119	D	E	P				DISC				X	X		U		N	1		50,000,000.00
1120	4170	C	E	P				DISC		01	1833	X			U		N			-50,000,000.00
1700	4222	D	B				X	DISC				X			U		N	1		-1,940.67
1700	4222	D	E				F	DISC				X			U		N	1		1,940.67
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			59,466.36	
1941	4620	C	E		A										U		N			-60,310.78

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

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

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

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

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

3030	4801	C	B										X			U		N	1	-2,106.45	
3030	4801	C	E										X			U		N	1	5,623.44	
3030	4901	C	B										X			U		N	1	-49,635.67	
3030	4901	C	E										X			U		N	1	21,073.86	
3030	4902	C	E					DISC BAL					X			U		N		N	24,200.40
Sub-Total, 3030																				-844.42	

3040	4902	C	E					DISC BAL					X			U		N		N	-24,200.40
3090	4801	C	E													U		N	1	5,623.44	
3090	4901	C	E													U		N	1	21,073.86	
Sub-Total, 3090																				26,697.30	

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

BA & O, Net

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

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

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		4,008,793.16
0900	4901	C	E									X			U		N	1		460,847.07
0900	4902	C	E					DISC				X			U		N		N	896,547.27
Sub-Total, 0900																			5,366,187.50	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		53,360,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				53,360,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				53,360,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				53,360,000.00
1941	4620	C	E		A										U		N			-24,218,018.50
1941	4720	C	E		A										U		N			-23,775,794.00
Sub-Total, 1941																			-47,993,812.50	

Change in Obl Bal

3030	4801	C	E									X			U		N	1		4,008,793.16
3030	4901	C	E									X			U		N	1		460,847.07
3030	4902	C	E					DISC				X			U		N		N	896,547.27
Sub-Total, 3030																			5,366,187.50	
3040	4902	C	E					DISC				X			U		N		N	-896,547.27
3090	4801	C	E												U		N	1		4,008,793.16
3090	4901	C	E												U		N	1		460,847.07
Sub-Total, 3090																			4,469,640.23	
3100, Obligated balance, end of year (net)																				=====
																				4,469,640.23

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				53,360,000.00
4010	4902	C	E					DISC				X			U		N		N	896,547.27
4020, Disc: Total outlays, gross																			=====	
																				896,547.27
4070, Disc: Budget authority, net																			=====	
																				53,360,000.00
4080, Disc: Outlays, net																			=====	
																				896,547.27
4180, Budget authority, net (disc. and mand.)																			=====	
																				53,360,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				896,547.27

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-4,114,661.85
0900	4801	C	E									X		U		N	1		1,453,443.80
0900	4901	C	B									X		U		N	1		-305,490.67
0900	4901	C	E									X		U		N	1		1,055,221.56
0900	4902	C	E					DISC				X		U		N		N	7,070,579.54
Sub-Total, 0900																			5,159,092.38

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		17,330,815.72
1000	4801	C	B									X		U		N	1		-4,114,661.85
1000	4901	C	B									X		U		N	1		-305,490.67
Sub-Total, 1000																			12,910,663.20
1050, Unob Bal: Unobligated balance (total)																			=====
																			12,910,663.20
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			12,910,663.20
1941	4620	C	E		A									U		N			-7,735,931.64
1941	4720	C	E		A									U		N			-15,639.18
Sub-Total, 1941																			-7,751,570.82

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

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

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

3000	4801	C	B									X			U		N	1		4,114,661.85
3000	4901	C	B									X			U		N	1		305,490.67
Sub-Total, 3000																				4,420,152.52

3020, Obligated balance, start of year (net) =====
4,420,152.52

3030	4801	C	B									X			U		N	1		-4,114,661.85
3030	4801	C	E									X			U		N	1		1,453,443.80
3030	4901	C	B									X			U		N	1		-305,490.67
3030	4901	C	E									X			U		N	1		1,055,221.56
3030	4902	C	E					DISC				X			U		N		N	7,070,579.54
Sub-Total, 3030																				5,159,092.38

3040	4902	C	E					DISC				X			U		N		N	-7,070,579.54
3090	4801	C	E												U		N	1		1,453,443.80
3090	4901	C	E												U		N	1		1,055,221.56
Sub-Total, 3090																				2,508,665.36

3100, Obligated balance, end of year (net) =====
2,508,665.36

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	7,070,579.54
4020, Disc: Total outlays, gross																				=====
																				7,070,579.54
4080, Disc: Outlays, net																				=====
																				7,070,579.54
4190, Outlays, net (disc. and mand.)																				=====
																				7,070,579.54

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-15,951,635.88
0900	4801	C	E									X			U		N	1		15,913,726.35
0900	4901	C	B									X			U		N	1		-248,169.93
0900	4901	C	E									X			U		N	1		21,703.35
0900	4902	C	E					DISC				X			U		N		N	575,609.92
Sub-Total, 0900																			311,233.81	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		21,357,036.76
1000	4801	C	B									X			U		N	1		-15,951,635.88
1000	4901	C	B									X			U		N	1		-248,169.93
Sub-Total, 1000																			5,157,230.95	

1050, Unob Bal: Unobligated balance (total) =====
5,157,230.95

1930, Total budgetary resources avail (disc. and mand.) =====
5,157,230.95

1941	4620	C	E		A										U		N			-4,845,997.14
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		15,951,635.88
3000	4901	C	B									X			U		N	1		248,169.93
Sub-Total, 3000																			16,199,805.81	

3020, Obligated balance, start of year (net) =====
16,199,805.81

3030	4801	C	B									X			U		N	1		-15,951,635.88
3030	4801	C	E									X			U		N	1		15,913,726.35
3030	4901	C	B									X			U		N	1		-248,169.93
3030	4901	C	E									X			U		N	1		21,703.35
3030	4902	C	E					DISC				X			U		N		N	575,609.92
Sub-Total, 3030																			311,233.81	

3040	4902	C	E					DISC				X			U		N		N	-575,609.92
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		15,913,726.35
3090	4901	C	E													U	N	1		21,703.35
Sub-Total, 3090																			15,935,429.70	
3100, Obligated balance, end of year (net)																			=====	
																			15,935,429.70	

BA & O, Net

4011	4902	C	E					DISC				X				U	N	N		575,609.92
4020, Disc: Total outlays, gross																			=====	
																			575,609.92	
4080, Disc: Outlays, net																			=====	
																			575,609.92	
4190, Outlays, net (disc. and mand.)																			=====	
																			575,609.92	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-202,224.41
0900	4801	C	E									X		U		N	1		2,689,086.78
0900	4901	C	B									X		U		N	1		-213,030.04
0900	4901	C	E									X		U		N	1		181,649.14
0900	4902	C	E					DISC				X		U		N		N	1,912,779.36
Sub-Total, 0900																			4,368,260.83

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		9,589,685.58
1000	4801	C	B									X		U		N	1		-202,224.41
1000	4901	C	B									X		U		N	1		-213,030.04
Sub-Total, 1000																			9,174,431.13
1050, Unob Bal: Unobligated balance (total)																			=====
																			9,174,431.13
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,174,431.13
1941	4620	C	E		A									U		N			-4,796,738.12
1941	4720	C	E		A									U		N			-9,432.18
Sub-Total, 1941																			-4,806,170.30

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

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

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

3000	4801	C	B									X			U		N	1		202,224.41
3000	4901	C	B									X			U		N	1		213,030.04
Sub-Total, 3000																				415,254.45

3020, Obligated balance, start of year (net) =====
415,254.45

3030	4801	C	B									X			U		N	1		-202,224.41
3030	4801	C	E									X			U		N	1		2,689,086.78
3030	4901	C	B									X			U		N	1		-213,030.04
3030	4901	C	E									X			U		N	1		181,649.14
3030	4902	C	E					DISC				X			U		N		N	1,912,779.36
Sub-Total, 3030																				4,368,260.83

3040	4902	C	E					DISC				X			U		N		N	-1,912,779.36
3090	4801	C	E												U		N	1		2,689,086.78
3090	4901	C	E												U		N	1		181,649.14
Sub-Total, 3090																				2,870,735.92

3100, Obligated balance, end of year (net) =====
2,870,735.92

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	1,912,779.36
4020, Disc: Total outlays, gross																				=====
																				1,912,779.36
4080, Disc: Outlays, net																				=====
																				1,912,779.36
4190, Outlays, net (disc. and mand.)																				=====
																				1,912,779.36

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-2,263,834.52
0900	4801	C	E									X		U		Y	1		899,811.55
0900	4901	C	B									X		U		Y	1		-212,921.52
0900	4901	C	E									X		U		Y	1		360,842.19
0900	4902	C	E					DISC				X		U		Y		N	2,532,868.66
Sub-Total, 0900																			1,316,766.36

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		5,287,097.11
1000	4801	C	B									X		U		Y	1		-2,263,834.52
1000	4901	C	B									X		U		Y	1		-212,921.52
Sub-Total, 1000																			2,810,341.07
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,810,341.07
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,810,341.07
1940	4620	C	E		A									U		Y			-1,435,221.71
1940	4720	C	E		A									U		Y			-58,353.00
Sub-Total, 1940																			-1,493,574.71

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

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

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

3000	4801	C	B									X			U		Y	1		2,263,834.52
3000	4901	C	B									X			U		Y	1		212,921.52
Sub-Total, 3000																				2,476,756.04

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

3030	4801	C	B									X			U		Y	1		-2,263,834.52
3030	4801	C	E									X			U		Y	1		899,811.55
3030	4901	C	B									X			U		Y	1		-212,921.52
3030	4901	C	E									X			U		Y	1		360,842.19
3030	4902	C	E					DISC				X			U		Y		N	2,532,868.66
Sub-Total, 3030																				1,316,766.36

3040	4902	C	E					DISC				X			U		Y		N	-2,532,868.66
3090	4801	C	E												U		Y	1		899,811.55
3090	4901	C	E												U		Y	1		360,842.19
Sub-Total, 3090																				1,260,653.74

3100, Obligated balance, end of year (net) =====
1,260,653.74

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	2,532,868.66
4020, Disc: Total outlays, gross																				=====
																				2,532,868.66

4080, Disc: Outlays, net =====
2,532,868.66

4190, Outlays, net (disc. and mand.) =====
2,532,868.66

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,038,992.24
0900	4802	C	E					DISC				X			U		Y	1	N	2,475.00
0900	4901	C	E									X			U		Y	1		1,993,918.42
0900	4902	C	E					DISC				X			U		Y		N	31,116,430.57
Sub-Total, 0900																				34,151,816.23

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		47,106,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				47,106,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				47,106,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				47,106,000.00
1940	4620	C	E		A										U		Y			-12,778,903.03
1940	4720	C	E		A										U		Y			-175,280.74
Sub-Total, 1940																				-12,954,183.77

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,038,992.24
3030	4802	C	E					DISC				X			U		Y	1	N	2,475.00
3030	4901	C	E									X			U		Y	1		1,993,918.42
3030	4902	C	E					DISC				X			U		Y		N	31,116,430.57
Sub-Total, 3030																				34,151,816.23
3040	4802	C	E					DISC				X			U		Y	1	N	-2,475.00
3040	4902	C	E					DISC				X			U		Y		N	-31,116,430.57
Sub-Total, 3040																				-31,118,905.57
3090	4801	C	E												U		Y	1		1,038,992.24
3090	4901	C	E												U		Y	1		1,993,918.42
Sub-Total, 3090																				3,032,910.66

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				3,032,910.66

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				47,106,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	2,475.00
4010	4902	C	E					DISC				X			U		Y		N	31,116,430.57
Sub-Total, 4010																				31,118,905.57
4020, Disc: Total outlays, gross																				=====
																				31,118,905.57
4070, Disc: Budget authority, net																				=====
																				47,106,000.00
4080, Disc: Outlays, net																				=====
																				31,118,905.57
4180, Budget authority, net (disc. and mand.)																				=====
																				47,106,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				31,118,905.57

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -05/09-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E													E		N	1	15,290.09
1953	4650	C	E													E		N	1	15,290.09
Sub-Total, 1953																				30,580.18

Change in Obl Bal

3000	4801	C	B									X				E		N	1	782,723.48
3000	4901	C	B									X				E		N	1	436,825.49
Sub-Total, 3000																				1,219,548.97

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

3031	4801	C	B									X				E		N	1	-782,723.48	
3031	4801	C	E									X				E		N	1	31,539.18	
3031	4901	C	B									X				E		N	1	-436,825.49	
3031	4901	C	E									X				E		N	1	49,102.42	
3031	4902	C	E					DISC				X				E		N		N	1,131,476.17
Sub-Total, 3031																				-7,431.20	

3040	4902	C	E					DISC				X				E		N		N	-1,131,476.17
3090	4801	C	E													E		N	1	31,539.18	
3090	4901	C	E													E		N	1	49,102.42	
Sub-Total, 3090																				80,641.60	

3100, Obligated balance, end of year (net) =====
80,641.60

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -05/09-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	1,131,476.17
4020, Disc: Total outlays, gross																				=====
																				1,131,476.17
4080, Disc: Outlays, net																				=====
																				1,131,476.17
4190, Outlays, net (disc. and mand.)																				=====
																				1,131,476.17

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		356,684.59
1953	4650	C	E												E		N	1		356,684.59
Sub-Total, 1953																				713,369.18

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,189,421.57
3000	4901	C	B									X			E		N	1		2,755,652.47
Sub-Total, 3000																				3,945,074.04

3020, Obligated balance, start of year (net) =====
3,945,074.04

3031	4801	C	B									X			E		N	1		-1,189,421.57
3031	4801	C	E									X			E		N	1		304,430.94
3031	4802	C	B					DISC				X			E		N	1	N	-540.00
3031	4901	C	B									X			E		N	1		-2,755,652.47
3031	4901	C	E									X			E		N	1		119,582.17
3031	4902	C	E					DISC				X			E		N		N	3,277,686.56
Sub-Total, 3031																				-243,914.37

3040	4802	C	B					DISC				X			E		N	1	N	540.00
3040	4902	C	E					DISC				X			E		N		N	-3,277,686.56
Sub-Total, 3040																				-3,277,146.56

3090	4801	C	E												E		N	1		304,430.94
3090	4901	C	E												E		N	1		119,582.17
Sub-Total, 3090																				424,013.11

3100, Obligated balance, end of year (net) =====
424,013.11

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-540.00
4011	4902	C	E					DISC				X			E		N		N	3,277,686.56
Sub-Total, 4011																			3,277,146.56	
4020, Disc: Total outlays, gross																			=====	
																			3,277,146.56	
4030	4222	D	B			F		DISC				X			E		N	1		200,000.00
4030	4222	D	E			F		DISC				X			E		N	1		-200,000.00
Sub-Total, 4030																			0.00	
4052	4222	D	B			F		DISC				X			E		N	1		-200,000.00
4052	4222	D	E			F		DISC				X			E		N	1		200,000.00
Sub-Total, 4052																			0.00	
4080, Disc: Outlays, net																			=====	
																			3,277,146.56	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,277,146.56	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04/08-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E													E		N	1	37,619.13
1953	4650	C	E													E		N	1	37,619.13
Sub-Total, 1953																				75,238.26

Change in Obl Bal

3000	4801	C	B									X				E		N	1	459,179.52
3000	4901	C	B									X				E		N	1	269,179.82
Sub-Total, 3000																				728,359.34

3020, Obligated balance, start of year (net) =====
728,359.34

3031	4801	C	B									X				E		N	1	-459,179.52	
3031	4801	C	E									X				E		N	1	145,584.45	
3031	4881	C	E									X				E		N		3.85	
3031	4901	C	B									X				E		N	1	-269,179.82	
3031	4901	C	E									X				E		N	1	129,866.14	
3031	4902	C	E					DISC				X				E		N		N	452,908.75
3031	4981	C	E									X				E		N			0.04
Sub-Total, 3031																				3.89	

3040	4902	C	E					DISC				X				E		N		N	-452,908.75
3081	4871	D	E									X				E		N			-1,735.86
3090	4801	C	E													E		N	1		145,584.45
3090	4871	D	E													E		N			-1,735.86
3090	4881	C	E													E		N			3.85
3090	4901	C	E													E		N	1		129,866.14
3090	4981	C	E													E		N			0.04
Sub-Total, 3090																				273,718.62	

3100, Obligated balance, end of year (net) =====
273,718.62

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04/08-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	452,908.75
4020, Disc: Total outlays, gross																				=====
																				452,908.75
4080, Disc: Outlays, net																				=====
																				452,908.75
4190, Outlays, net (disc. and mand.)																				=====
																				452,908.75

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

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

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

1953	4650	C	E													E		N	1	104,773.01
1953	4650	C	E													E		N	1	104,773.01
Sub-Total, 1953																				209,546.02

Change in Obl Bal

3000	4801	C	B									X				E		N	1	101,180.30
3000	4901	D	B									X				E		N	1	-138,922.50
Sub-Total, 3000																				-37,742.20

3020, Obligated balance, start of year (net) =====
-37,742.20

3031	4801	C	B									X				E		N	1	-101,180.30	
3031	4801	C	E									X				E		N	1	108,244.06	
3031	4901	D	B									X				E		N	1	138,922.50	
3031	4901	D	E									X				E		N	1	-94,830.93	
3031	4902	D	E					DISC				X				E		N		N	-51,155.33
Sub-Total, 3031																				0.00	

3040	4902	D	E					DISC				X				E		N		N	51,155.33
3081	4871	D	E									X				E		N			-350.00
3090	4801	C	E													E		N	1		108,244.06
3090	4871	D	E													E		N			-350.00
3090	4901	D	E													E		N	1		-94,830.93
Sub-Total, 3090																				13,063.13	

3100, Obligated balance, end of year (net) =====
13,063.13

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

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

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

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -03/07-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		26,358.42
1953	4650	C	E												E		N	1		26,358.42
Sub-Total, 1953																				52,716.84

Change in Obl Bal

3000	4901	C	B									X			E		N	1		84,197.80
3020, Obligated balance, start of year (net)																				=====
																				84,197.80
3031	4901	C	B									X			E		N	1		-84,197.80
3031	4901	C	E									X			E		N	1		84,197.80
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	1		84,197.80
3100, Obligated balance, end of year (net)																				=====
																				84,197.80

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		220,123.35
1953	4650	C	E												E		N	1		220,123.35
Sub-Total, 1953																				440,246.70

Change in Obl Bal

3000	4801	C	B									X			E		N	1		163,680.55
3000	4901	C	B									X			E		N	1		40,634.79
Sub-Total, 3000																				204,315.34

3020, Obligated balance, start of year (net) =====
204,315.34

3031	4801	C	B									X			E		N	1		-163,680.55
3031	4801	C	E									X			E		N	1		150,147.83
3031	4901	C	B									X			E		N	1		-40,634.79
3031	4901	C	E									X			E		N	1		12,541.08
3031	4902	C	E				DISC					X			E		N		N	41,626.43
Sub-Total, 3031																				0.00

3040	4902	C	E				DISC					X			E		N		N	-41,626.43
3081	4871	D	E									X			E		N			-4,250.00
3081	4971	D	E									X			E		N			-781.97
Sub-Total, 3081																				-5,031.97

3090	4801	C	E												E		N	1		150,147.83
3090	4871	D	E												E		N			-4,250.00
3090	4901	C	E												E		N	1		12,541.08
3090	4971	D	E												E		N			-781.97
Sub-Total, 3090																				157,656.94

3100, Obligated balance, end of year (net) =====
157,656.94

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	41,626.43
4020, Disc: Total outlays, gross																				=====
																				41,626.43
4080, Disc: Outlays, net																				=====
																				41,626.43
4190, Outlays, net (disc. and mand.)																				=====
																				41,626.43

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02/06-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		32,975.49
1953	4650	C	E												E		N	1		32,975.49
Sub-Total, 1953																				65,950.98

Change in Obl Bal

3000	4801	C	B									X			E		N	1		158,417.56
3000	4901	C	B									X			E		N	1		17,642.23
Sub-Total, 3000																				176,059.79

3020, Obligated balance, start of year (net) =====
176,059.79

3031	4801	C	B									X			E		N	1		-158,417.56
3031	4801	C	E									X			E		N	1		149,589.56
3031	4901	C	B									X			E		N	1		-17,642.23
3031	4901	D	E									X			E		N	1		-1,339.99
3031	4902	C	E					DISC				X			E		N		N	27,810.22
3031	4982	C	E					DISC				X			E		N		N	0.22
Sub-Total, 3031																				0.22

3040	4902	C	E					DISC				X			E		N		N	-27,810.22
3040	4982	C	E					DISC				X			E		N		N	-0.22
Sub-Total, 3040																				-27,810.44

3090	4801	C	E												E		N	1		149,589.56
3090	4901	D	E												E		N	1		-1,339.99
Sub-Total, 3090																				148,249.57

3100, Obligated balance, end of year (net) =====
148,249.57

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02/06-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	27,810.22
4011	4982	C	E					DISC				X			E		N		N	0.22
Sub-Total, 4011																			27,810.44	
4020, Disc: Total outlays, gross																			===== 27,810.44	
4080, Disc: Outlays, net																			===== 27,810.44	
4190, Outlays, net (disc. and mand.)																			===== 27,810.44	

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

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

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

1953	4650	C	E												E		N	1	513,677.81
1953	4650	C	E												E		N	1	513,677.81
Sub-Total, 1953																			1,027,355.62

Change in Obl Bal

3000	4801	C	B									X			E		N	1	27,566.35
3000	4901	C	B									X			E		N	1	6,435.76
Sub-Total, 3000																			34,002.11

3020, Obligated balance, start of year (net) =====
34,002.11

3031	4801	C	B									X			E		N	1	-27,566.35
3031	4801	C	E									X			E		N	1	28,346.60
3031	4901	C	B									X			E		N	1	-6,435.76
3031	4901	C	E									X			E		N	1	5,655.51
3031	4982	C	E					DISC				X			E		N		49.68
Sub-Total, 3031																			49.68

3040	4982	C	E					DISC				X			E		N		-49.68
3081	4871	D	E									X			E		N		-450.00
3081	4971	D	E									X			E		N		-573.85
Sub-Total, 3081																			-1,023.85

3090	4801	C	E												E		N	1	28,346.60
3090	4871	D	E												E		N		-450.00
3090	4901	C	E												E		N	1	5,655.51
3090	4971	D	E												E		N		-573.85
Sub-Total, 3090																			32,978.26

3100, Obligated balance, end of year (net) =====
32,978.26

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4982	C	E					DISC				X			E		N		N	49.68
4020, Disc: Total outlays, gross																				===== 49.68
4033	4972	D	E			X		DISC				X			E		N			-49.68
4040, Disc: Offsets against gross BA and outlays (total)																				===== -49.68
4052	4972	D	E			X		DISC				X			E		N			49.68
4060, Disc: Additional offsets against BA only (total)																				===== 49.68

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /05-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E												E		N	1	562,551.70
1953	4650	C	E												E		N	1	562,551.70
Sub-Total, 1953																			1,125,103.40

Change in Obl Bal

3000	4801	C	B									X			E		N	1	648.64
3000	4901	C	B									X			E		N	1	1,969.44
Sub-Total, 3000																			2,618.08

3020, Obligated balance, start of year (net) =====
2,618.08

3031	4801	C	B									X			E		N	1	-648.64
3031	4801	C	E									X			E		N	1	648.64
3031	4901	C	B									X			E		N	1	-1,969.44
3031	4901	C	E									X			E		N	1	1,969.44
Sub-Total, 3031																			0.00

3081	4971	D	E									X			E		N		-1,909.45
3090	4801	C	E												E		N	1	648.64
3090	4901	C	E												E		N	1	1,969.44
3090	4971	D	E												E		N		-1,909.45
Sub-Total, 3090																			708.63

3100, Obligated balance, end of year (net) =====
708.63

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-1,163.00
0900	4801	C	E									X		U		N	3		31,677.08
0900	4901	C	B									X		U		N	3		-7,292.77
0900	4901	C	E									X		U		N	3		11,438.67
0900	4902	C	E					DISC	BAL			X		U		N		N	49,133.59
Sub-Total, 0900																			83,793.57

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		46,145.06
1000	4801	C	B									X		U		N	3		-1,163.00
1000	4901	C	B									X		U		N	3		-7,292.77
Sub-Total, 1000																			37,689.29
1050, Unob Bal: Unobligated balance (total)																			=====
																			37,689.29
1700	4252	D	E				X	DISC				X		U		N			59,090.00
1750, BA: Disc: Spending auth: Total																			=====
																			59,090.00
1900, Budget authority total (disc. and mand.)																			=====
																			59,090.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			96,779.29
1941	4620	C	E			A								U		N			-6,440.72

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

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

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

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

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

3030	4801	C	B									X			U		N	3		-1,163.00
3030	4801	C	E									X			U		N	3		31,677.08
3030	4901	C	B									X			U		N	3		-7,292.77
3030	4901	C	E									X			U		N	3		11,438.67
3030	4902	C	E					DISC BAL				X			U		N		N	49,133.59
Sub-Total, 3030																				83,793.57

3040	4902	C	E					DISC BAL				X			U		N		N	-49,133.59
3090	4801	C	E												U		N	3		31,677.08
3090	4901	C	E												U		N	3		11,438.67
Sub-Total, 3090																				43,115.75

3100, Obligated balance, end of year (net) =====
43,115.75

BA & O, Net

4000, Disc: Budget authority, gross =====
59,090.00

4011	4902	C	E					DISC BAL				X			U		N		N	49,133.59
4020, Disc: Total outlays, gross																				=====
																				49,133.59

4033	4252	D	E				X	DISC				X			U		N			-59,090.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-59,090.00

4080, Disc: Outlays, net =====
-9,956.41

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
4190																				=====	
																					-9,956.41

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, House Office Buildings
 Treasury Account:
 Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				29,928,599.98
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				29,928,599.98
3020																				29,928,599.98
3020, Obligated balance, start of year (net)																				29,928,599.98
3030																				50,756,306.26
3030, Ob Bal: Obligations incurred: Unexpired accounts																				50,756,306.26
3031																				-251,291.78
3031, Ob Bal: Obligations incurred: Expired accounts																				-251,291.78
3040																				-49,060,487.01
3040, Ob Bal: Outlays (gross)																				-49,060,487.01
3081																				-10,051.13
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-10,051.13
3090																				31,363,076.32
3090, Ob Bal: EOY: Unpaid obligations (gross)																				31,363,076.32
3100																				31,363,076.32
3100, Obligated balance, end of year (net)																				31,363,076.32

BA & O, Net

4000																				100,525,090.00
4000, Disc: Budget authority, gross																				100,525,090.00
4010																				32,015,452.84
4010, Disc: Outlays from new authority																				32,015,452.84
4011																				17,045,034.17
4011, Disc: Outlays from balances																				17,045,034.17
4020																				49,060,487.01
4020, Disc: Total outlays, gross																				49,060,487.01
4030																				-1,940.67
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-1,940.67
4033																				-57,199.01
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-57,199.01
4040																				-59,139.68
4040, Disc: Offsets against gross BA and outlays (total)																				-59,139.68
4052																				49.68
4052, Disc: Offset, BA: Collection cred to expired accts																				49.68

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			=====
																			49.68
4070, Disc: Budget authority, net																			=====
																			100,466,000.00
4080, Disc: Outlays, net																			=====
																			49,001,347.33
4180, Budget authority, net (disc. and mand.)																			=====
																			100,466,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			49,001,347.33

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E									X			U		N	1		1,019,935.82
0900	4901	C	E									X			U		N	1		77,463.48
0900	4902	C	E					DISC		NEW		X			U		N		N	193,658.70
Sub-Total, 0900																				1,291,058.00

Schedule of Budgetary Resources

1121	4170	D	E	P				DISC		01	0127	X			U		N			50,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				50,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				50,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				50,000,000.00
1941	4620	C	E												U		N			-45,406,760.00
1941	4720	C	E												U		N			-3,302,182.00
Sub-Total, 1941																				-48,708,942.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,019,935.82
3030	4901	C	E									X			U		N	1		77,463.48
3030	4902	C	E					DISC		NEW		X			U		N		N	193,658.70
Sub-Total, 3030																				1,291,058.00
3040	4902	C	E					DISC		NEW		X			U		N		N	-193,658.70
3090	4801	C	E												U		N	1		1,019,935.82
3090	4901	C	E												U		N	1		77,463.48
Sub-Total, 3090																				1,097,399.30
3100, Obligated balance, end of year (net)																				=====
																				1,097,399.30

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

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

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				50,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		193,658.70
4020, Disc: Total outlays, gross																				=====
																				193,658.70
4070, Disc: Budget authority, net																				=====
																				50,000,000.00
4080, Disc: Outlays, net																				=====
																				193,658.70
4180, Budget authority, net (disc. and mand.)																				=====
																				50,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				193,658.70

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun
 Treasury Account:
 Budget Account Id: 001-15-1833 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 50,000,000.00
4010																				193,658.70
4020																				===== 193,658.70
4070																				===== 50,000,000.00
4080																				===== 193,658.70
4180																				===== 50,000,000.00
4190																				===== 193,658.70

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				
1000	4201	D	B													U		N	1	12,474.13
1050, Unob Bal: Unobligated balance (total)																				
1930, Total budgetary resources avail (disc. and mand.)																				
1941	4620	C	E		A											U		N		-12,474.13

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		5,384,333.54
0900	4901	C	E									X			U		N	1		268,489.57
0900	4902	C	E					DISC				X			U		N		N	858,443.82
Sub-Total, 0900																				6,511,266.93

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		25,610,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				25,610,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				25,610,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				25,610,000.00
1941	4620	C	E												U		N			-19,081,308.07
1941	4720	C	E												U		N			-17,425.00
Sub-Total, 1941																				-19,098,733.07

Change in Obl Bal

3030	4801	C	E									X			U		N	1		5,384,333.54
3030	4901	C	E									X			U		N	1		268,489.57
3030	4902	C	E					DISC				X			U		N		N	858,443.82
Sub-Total, 3030																				6,511,266.93
3040	4902	C	E					DISC				X			U		N		N	-858,443.82
3090	4801	C	E												U		N	1		5,384,333.54
3090	4901	C	E												U		N	1		268,489.57
Sub-Total, 3090																				5,652,823.11
3100, Obligated balance, end of year (net)																				=====
																				5,652,823.11

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 25,610,000.00
4010	4902	C	E					DISC				X			U		N		N	858,443.82
4020																				===== 858,443.82
4070																				===== 25,610,000.00
4080																				===== 858,443.82
4180																				===== 25,610,000.00
4190																				===== 858,443.82

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-12,744,078.55
0900	4801	C	E									X			U		N	1		18,214,438.12
0900	4901	C	B									X			U		N	1		-606,637.14
0900	4901	C	E									X			U		N	1		2,024,477.25
0900	4902	C	E					DISC				X			U		N		N	10,502,749.44
Sub-Total, 0900																			17,390,949.12	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		62,556,382.52
1000	4801	C	B									X			U		N	1		-12,744,078.55
1000	4901	C	B									X			U		N	1		-606,637.14
Sub-Total, 1000																			49,205,666.83	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			49,205,666.83	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			49,205,666.83	
1941	4620	C	E		A										U		N			-31,646,153.00
1941	4720	C	E		A										U		N			-168,564.71
Sub-Total, 1941																			-31,814,717.71	

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

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

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

3000	4801	C	B									X			U		N	1		12,744,078.55
3000	4901	C	B									X			U		N	1		606,637.14
Sub-Total, 3000																				13,350,715.69

3020, Obligated balance, start of year (net) =====
13,350,715.69

3030	4801	C	B									X			U		N	1		-12,744,078.55
3030	4801	C	E									X			U		N	1		18,214,438.12
3030	4901	C	B									X			U		N	1		-606,637.14
3030	4901	C	E									X			U		N	1		2,024,477.25
3030	4902	C	E					DISC				X			U		N		N	10,502,749.44
Sub-Total, 3030																				17,390,949.12

3040	4902	C	E					DISC				X			U		N		N	-10,502,749.44
3090	4801	C	E												U		N	1		18,214,438.12
3090	4901	C	E												U		N	1		2,024,477.25
Sub-Total, 3090																				20,238,915.37

3100, Obligated balance, end of year (net) =====
20,238,915.37

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	10,502,749.44
4020, Disc: Total outlays, gross																				=====
																				10,502,749.44
4080, Disc: Outlays, net																				=====
																				10,502,749.44
4190, Outlays, net (disc. and mand.)																				=====
																				10,502,749.44

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-718,070.76
0900	4801	C	E									X		U		N	1		329,078.12
0900	4901	C	B									X		U		N	1		-260,522.56
0900	4901	C	E									X		U		N	1		87,436.10
0900	4902	C	E					DISC				X		U		N		N	697,482.80
Sub-Total, 0900																			135,403.70

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,739,719.80
1000	4801	C	B									X		U		N	1		-718,070.76
1000	4901	C	B									X		U		N	1		-260,522.56
Sub-Total, 1000																			761,126.48
1050, Unob Bal: Unobligated balance (total)																			=====
																			761,126.48
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			761,126.48
1941	4620	C	E		A									U		N			-436,849.06
1941	4720	C	E		A									U		N			-188,873.72
Sub-Total, 1941																			-625,722.78

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

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

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

3000	4801	C	B									X			U		N	1		718,070.76
3000	4901	C	B									X			U		N	1		260,522.56
Sub-Total, 3000																				978,593.32

3020, Obligated balance, start of year (net) =====
978,593.32

3030	4801	C	B									X			U		N	1		-718,070.76
3030	4801	C	E									X			U		N	1		329,078.12
3030	4901	C	B									X			U		N	1		-260,522.56
3030	4901	C	E									X			U		N	1		87,436.10
3030	4902	C	E					DISC				X			U		N		N	697,482.80
Sub-Total, 3030																				135,403.70

3040	4902	C	E					DISC				X			U		N		N	-697,482.80
3090	4801	C	E												U		N	1		329,078.12
3090	4901	C	E												U		N	1		87,436.10
Sub-Total, 3090																				416,514.22

3100, Obligated balance, end of year (net) =====
416,514.22

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	697,482.80
4020, Disc: Total outlays, gross																				=====
																				697,482.80
4080, Disc: Outlays, net																				=====
																				697,482.80
4190, Outlays, net (disc. and mand.)																				=====
																				697,482.80

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-12,301,470.87
0900	4901	C	B									X			U		N	1		-3,739,917.27
0900	4901	C	E									X			U		N	1		1,225,382.75
0900	4902	C	E					DISC				X			U		N		N	16,964,337.57
Sub-Total, 0900																				2,148,332.18

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		19,781,045.74
1000	4801	C	B									X			U		N	1		-12,301,470.87
1000	4901	C	B									X			U		N	1		-3,739,917.27
Sub-Total, 1000																				3,739,657.60
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,739,657.60
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,739,657.60
1941	4620	C	E		A										U		N			-1,567,881.42
1941	4720	C	E		A										U		N			-23,444.00
Sub-Total, 1941																				-1,591,325.42

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		12,301,470.87
3000	4901	C	B									X			U		N	1		3,739,917.27
Sub-Total, 3000																				16,041,388.14
3020, Obligated balance, start of year (net)																				=====
																				16,041,388.14
3030	4801	C	B									X			U		N	1		-12,301,470.87
3030	4901	C	B									X			U		N	1		-3,739,917.27
3030	4901	C	E									X			U		N	1		1,225,382.75
3030	4902	C	E					DISC				X			U		N		N	16,964,337.57
Sub-Total, 3030																				2,148,332.18
3040	4902	C	E					DISC				X			U		N		N	-16,964,337.57
3090	4901	C	E												U		N	1		1,225,382.75
3100, Obligated balance, end of year (net)																				=====
																				1,225,382.75

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	16,964,337.57
4020, Disc: Total outlays, gross																				=====
																				16,964,337.57
4080, Disc: Outlays, net																				=====
																				16,964,337.57
4190, Outlays, net (disc. and mand.)																				=====
																				16,964,337.57

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-888,836.32
0900	4801	C	E									X			U		N	1		405,301.61
0900	4901	C	B									X			U		N	1		-183,045.45
0900	4901	C	E									X			U		N	1		382,303.44
0900	4902	C	E					DISC				X			U		N		N	781,864.01
Sub-Total, 0900																			497,587.29	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,608,288.91
1000	4801	C	B									X			U		N	1		-888,836.32
1000	4901	C	B									X			U		N	1		-183,045.45
Sub-Total, 1000																			536,407.14	

1050, Unob Bal: Unobligated balance (total) =====
536,407.14

1930, Total budgetary resources avail (disc. and mand.) =====
536,407.14

1941	4620	C	E		A										U		N			-38,819.85
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		888,836.32
3000	4901	C	B									X			U		N	1		183,045.45
Sub-Total, 3000																			1,071,881.77	

3020, Obligated balance, start of year (net) =====
1,071,881.77

3030	4801	C	B									X			U		N	1		-888,836.32
3030	4801	C	E									X			U		N	1		405,301.61
3030	4901	C	B									X			U		N	1		-183,045.45
3030	4901	C	E									X			U		N	1		382,303.44
3030	4902	C	E					DISC				X			U		N		N	781,864.01
Sub-Total, 3030																			497,587.29	

3040	4902	C	E					DISC				X			U		N		N	-781,864.01
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		405,301.61
3090	4901	C	E												U	N	1		382,303.44
Sub-Total, 3090																			787,605.05
3100, Obligated balance, end of year (net)																			=====
																			787,605.05

BA & O, Net

4011	4902	C	E					DISC				X			U	N	N		781,864.01
4020, Disc: Total outlays, gross																			=====
																			781,864.01
4080, Disc: Outlays, net																			=====
																			781,864.01
4190, Outlays, net (disc. and mand.)																			=====
																			781,864.01

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-212,295.19
0900	4801	C	E									X			U		Y	1		54,980.94
0900	4901	C	B									X			U		Y	1		-17,487.54
0900	4901	C	E									X			U		Y	1		2,031.00
0900	4902	C	E					DISC				X			U		Y		N	193,701.65
Sub-Total, 0900																			20,930.86	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		424,518.67
1000	4801	C	B									X			U		Y	1		-212,295.19
1000	4901	C	B									X			U		Y	1		-17,487.54
Sub-Total, 1000																			194,735.94	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			194,735.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			194,735.94	
1940	4620	C	E		A										U		Y			-173,805.08

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		212,295.19
3000	4901	C	B									X			U		Y	1		17,487.54
Sub-Total, 3000																			229,782.73	
3020, Obligated balance, start of year (net)																			=====	
																			229,782.73	
3030	4801	C	B									X			U		Y	1		-212,295.19
3030	4801	C	E									X			U		Y	1		54,980.94
3030	4901	C	B									X			U		Y	1		-17,487.54
3030	4901	C	E									X			U		Y	1		2,031.00
3030	4902	C	E					DISC				X			U		Y		N	193,701.65
Sub-Total, 3030																			20,930.86	
3040	4902	C	E					DISC				X			U		Y		N	-193,701.65

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	54,980.94
3090	4901	C	E												U		Y	1	2,031.00
Sub-Total, 3090																			57,011.94
3100, Obligated balance, end of year (net)																			=====
																			57,011.94

BA & O, Net

4011	4902	C	E					DISC				X			U		Y	N	193,701.65
4020, Disc: Total outlays, gross																			=====
																			193,701.65
4080, Disc: Outlays, net																			=====
																			193,701.65
4190, Outlays, net (disc. and mand.)																			=====
																			193,701.65

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		18,171,881.75
0900	4802	C	E					DISC				X			U		Y	1	N	900.00
0900	4901	C	E									X			U		Y	1		9,761,757.15
0900	4902	C	E					DISC				X			U		Y		N	51,532,703.94
Sub-Total, 0900																			79,467,242.84	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		93,523,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			93,523,000.00	
1700	4252	D	E			X		DISC				X			U		Y			5,751,535.59
1701	4251	D	E			F		DISC				X			U		Y	1		2,722,665.46
1750, BA: Disc: Spending auth: Total																			=====	
																			8,474,201.05	
1900, Budget authority total (disc. and mand.)																			=====	
																			101,997,201.05	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			101,997,201.05	
1940	4620	C	E		A										U		Y			-21,807,121.38
1940	4720	C	E		A										U		Y			-248,635.78
Sub-Total, 1940																			-22,055,757.16	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		18,171,881.75
3030	4802	C	E					DISC				X			U		Y	1	N	900.00
3030	4901	C	E									X			U		Y	1		9,761,757.15
3030	4902	C	E					DISC				X			U		Y		N	51,532,703.94
Sub-Total, 3030																			79,467,242.84	
3040	4802	C	E					DISC				X			U		Y	1	N	-900.00
3040	4902	C	E					DISC				X			U		Y		N	-51,532,703.94
Sub-Total, 3040																			-51,533,603.94	
3050	4251	D	E			F		DISC				X			U		Y	1		-2,722,665.46
3090	4801	C	E												U		Y	1		18,171,881.75
3090	4901	C	E												U		Y	1		9,761,757.15
Sub-Total, 3090																			27,933,638.90	
3091	4251	D	E			F		DISC							U		Y	1		-2,722,665.46
3100, Obligated balance, end of year (net)																			=====	
																			25,210,973.44	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			101,997,201.05	
4010	4802	C	E					DISC				X			U		Y	1	N	900.00
4010	4902	C	E					DISC				X			U		Y		N	51,532,703.94
Sub-Total, 4010																			51,533,603.94	
4020, Disc: Total outlays, gross																			=====	
																			51,533,603.94	
4033	4252	D	E			X		DISC				X			U		Y			-5,751,535.59
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-5,751,535.59	
4050	4251	D	E			F		DISC				X			U		Y	1		-2,722,665.46
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-2,722,665.46	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				=====
																				93,523,000.00
4080, Disc: Outlays, net																				=====
																				45,782,068.35
4180, Budget authority, net (disc. and mand.)																				=====
																				93,523,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				45,782,068.35

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

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

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

1953	4650	C	E													E		N	1	59,614.83
1953	4650	C	E													E		N	1	59,614.83
Sub-Total, 1953																				119,229.66

Change in Obl Bal

3000	4801	C	B									X				E		N	1	260,174.09
3000	4901	C	B									X				E		N	1	137,083.21
Sub-Total, 3000																				397,257.30

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

3031	4801	C	B									X				E		N	1	-260,174.09	
3031	4801	C	E									X				E		N	1	71,312.18	
3031	4901	C	B									X				E		N	1	-137,083.21	
3031	4901	C	E									X				E		N	1	45,659.05	
3031	4902	C	E					DISC				X				E		N		N	221,371.24
Sub-Total, 3031																				-58,914.83	

3040	4902	C	E					DISC				X				E		N		N	-221,371.24
3090	4801	C	E													E		N	1	71,312.18	
3090	4901	C	E													E		N	1	45,659.05	
Sub-Total, 3090																				116,971.23	

3100, Obligated balance, end of year (net) =====
116,971.23

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	221,371.24	
4020, Disc: Total outlays, gross																				=====	
																				221,371.24	
4080, Disc: Outlays, net																				=====	
																				221,371.24	
4190, Outlays, net (disc. and mand.)																				=====	
																				221,371.24	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E												E		N	1		3,125,736.05
1953	4650	C	E												E		N	1		3,125,736.05
Sub-Total, 1953																				6,251,472.10

Change in Obl Bal

3000	4801	C	B									X			E		N	1		7,656,152.97
3000	4901	C	B									X			E		N	1		8,460,985.80
Sub-Total, 3000																				16,117,138.77

3010	4251	D	B			E		DISC				X			E		N	1		-30,602.00
3020, Obligated balance, start of year (net)																				=====
																				16,086,536.77

3031	4801	C	B									X			E		N	1		-7,656,152.97
3031	4801	C	E									X			E		N	1		3,174,108.46
3031	4881	C	E									X			E		N			228,705.77
3031	4901	C	B									X			E		N	1		-8,460,985.80
3031	4901	C	E									X			E		N	1		1,317,970.04
3031	4902	C	E					DISC				X			E		N		N	11,638,749.17
3031	4981	C	E									X			E		N			339.24
3031	4982	C	E					DISC				X			E		N		N	454,663.26
Sub-Total, 3031																				697,397.17

3040	4902	C	E					DISC				X			E		N		N	-11,638,749.17
3040	4982	C	E					DISC				X			E		N		N	-454,663.26
Sub-Total, 3040																				-12,093,412.43

3051	4251	D	B			E		DISC				X			E		N	1		30,602.00
3081	4871	D	E									X			E		N			-2,768,923.93
3081	4971	D	E									X			E		N			-398,822.15
Sub-Total, 3081																				-3,167,746.08

3090	4801	C	E												E		N	1		3,174,108.46
3090	4871	D	E												E		N			-2,768,923.93
3090	4881	C	E												E		N			228,705.77
3090	4901	C	E												E		N	1		1,317,970.04
3090	4971	D	E												E		N			-398,822.15
3090	4981	C	E												E		N			339.24

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				1,553,377.43
3100, Obligated balance, end of year (net)																				=====
																				1,553,377.43

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		11,638,749.17
4011	4982	C	E					DISC				X			E		N	N		454,663.26
Sub-Total, 4011																				12,093,412.43
4020, Disc: Total outlays, gross																				=====
																				12,093,412.43
4033	4252	D	E			X		DISC				X			E		N			-30,602.00
4033	4972	D	E			X		DISC				X			E		N			-32,284.56
Sub-Total, 4033																				-62,886.56
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-62,886.56
4052	4252	D	E			X		DISC				X			E		N			30,602.00
4052	4972	D	E			X		DISC				X			E		N			32,284.56
Sub-Total, 4052																				62,886.56
4060, Disc: Additional offsets against BA only (total)																				=====
																				62,886.56
4080, Disc: Outlays, net																				=====
																				12,030,525.87
4190, Outlays, net (disc. and mand.)																				=====
																				12,030,525.87

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

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

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

1953	4650	C	E													E		N	1	8,573.64
1953	4650	C	E													E		N	1	8,573.64
Sub-Total, 1953																				17,147.28

Change in Obl Bal

3000	4801	C	B										X			E		N	1	14,575.53
3000	4901	C	B										X			E		N	1	12,081.34
Sub-Total, 3000																				26,656.87

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

3031	4801	C	B										X			E		N	1	-14,575.53	
3031	4801	C	E										X			E		N	1	10,854.58	
3031	4901	C	B										X			E		N	1	-12,081.34	
3031	4901	C	E										X			E		N	1	665.02	
3031	4902	C	E					DISC					X			E		N		N	15,137.27
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC					X			E		N		N	-15,137.27
3090	4801	C	E													E		N	1	10,854.58	
3090	4901	C	E													E		N	1	665.02	
Sub-Total, 3090																				11,519.60	

3100, Obligated balance, end of year (net) =====
11,519.60

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	15,137.27
4020, Disc: Total outlays, gross																				=====
																				15,137.27
4080, Disc: Outlays, net																				=====
																				15,137.27
4190, Outlays, net (disc. and mand.)																				=====
																				15,137.27

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

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

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

1953	4650	C	E													E		N	1	2,186,462.81
1953	4650	C	E													E		N	1	2,186,462.81
Sub-Total, 1953																				4,372,925.62

Change in Obl Bal

3000	4801	C	B									X				E		N	1	3,143,474.25
3000	4901	C	B									X				E		N	1	949,635.59
Sub-Total, 3000																				4,093,109.84

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

3031	4801	C	B									X				E		N	1	-3,143,474.25
3031	4801	C	E									X				E		N	1	1,430,591.15
3031	4901	C	B									X				E		N	1	-949,635.59
3031	4901	C	E									X				E		N	1	488,774.84
3031	4902	C	E					DISC				X				E		N	N	2,173,743.85
3031	4982	C	E					DISC				X				E		N	N	344.14
Sub-Total, 3031																				344.14

3040	4902	C	E					DISC				X				E		N	N	-2,173,743.85
3040	4982	C	E					DISC				X				E		N	N	-344.14
Sub-Total, 3040																				-2,174,087.99

3081	4871	D	E									X				E		N		-249,236.17
3090	4801	C	E													E		N	1	1,430,591.15
3090	4871	D	E													E		N		-249,236.17
3090	4901	C	E													E		N	1	488,774.84
Sub-Total, 3090																				1,670,129.82

3100, Obligated balance, end of year (net) =====
1,670,129.82

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	2,173,743.85
4011	4982	C	E					DISC				X			E		N		N	344.14
Sub-Total, 4011																				2,174,087.99
4020, Disc: Total outlays, gross																				=====
																				2,174,087.99
4033	4972	D	E			X		DISC				X			E		N			-332.16
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-332.16
4052	4972	D	E			X		DISC				X			E		N			332.16
4060, Disc: Additional offsets against BA only (total)																				=====
																				332.16
4080, Disc: Outlays, net																				=====
																				2,173,755.83
4190, Outlays, net (disc. and mand.)																				=====
																				2,173,755.83

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -03/07-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E													E		N	1	176,755.67
1953	4650	C	E													E		N	1	176,755.67
Sub-Total, 1953																				353,511.34

Change in Obl Bal

3000	4801	C	B									X				E		N	1	43,810.90
3000	4901	C	B									X				E		N	1	18,593.50
Sub-Total, 3000																				62,404.40

3020, Obligated balance, start of year (net) =====
62,404.40

3031	4801	C	B									X				E		N	1	-43,810.90
3031	4801	C	E									X				E		N	1	43,810.90
3031	4901	C	B									X				E		N	1	-18,593.50
3031	4901	C	E									X				E		N	1	18,593.50
Sub-Total, 3031																				0.00

3090	4801	C	E													E		N	1	43,810.90
3090	4901	C	E													E		N	1	18,593.50
Sub-Total, 3090																				62,404.40

3100, Obligated balance, end of year (net) =====
62,404.40

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

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

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

1953	4650	C	E													E		N	1	3,965,695.35
1953	4650	C	E													E		N	1	3,965,695.35
Sub-Total, 1953																				7,931,390.70

Change in Obl Bal

3000	4801	C	B										X			E		N	1	538,946.31
3000	4901	C	B										X			E		N	1	285,687.32
Sub-Total, 3000																				824,633.63

3020, Obligated balance, start of year (net) =====
824,633.63

3031	4801	C	B										X			E		N	1	-538,946.31	
3031	4801	C	E										X			E		N	1	738,583.69	
3031	4901	C	B										X			E		N	1	-285,687.32	
3031	4901	C	E										X			E		N	1	3,054.03	
3031	4902	C	E					DISC					X			E		N		N	82,995.91
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC					X			E		N		N	-82,995.91
3081	4871	D	E										X			E		N			-397,135.11
3090	4801	C	E													E		N	1		738,583.69
3090	4871	D	E													E		N			-397,135.11
3090	4901	C	E													E		N	1		3,054.03
Sub-Total, 3090																				344,502.61	

3100, Obligated balance, end of year (net) =====
344,502.61

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	82,995.91
4020, Disc: Total outlays, gross																				=====
																				82,995.91
4080, Disc: Outlays, net																				=====
																				82,995.91
4190, Outlays, net (disc. and mand.)																				=====
																				82,995.91

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -02/06-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		1,927.00
1953	4650	C	E												E		N	1		1,927.00
Sub-Total, 1953																				3,854.00

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		582,171.48
1953	4650	C	E												E	N	1		582,171.48
Sub-Total, 1953																			1,164,342.96

Change in Obl Bal

3000	4801	C	B									X		E		N	1		746,867.99
3000	4901	C	B									X		E		N	1		28,057.75
Sub-Total, 3000																			774,925.74

3020, Obligated balance, start of year (net)

=====
 774,925.74

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

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

3100, Obligated balance, end of year (net)

=====
 762,638.06

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N	N		12,287.68
4020, Disc: Total outlays, gross																				=====
																				12,287.68
4080, Disc: Outlays, net																				=====
																				12,287.68
4190, Outlays, net (disc. and mand.)																				=====
																				12,287.68

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

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

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

1953	4650	C	E												E		N	1	3,756,186.13
1953	4650	C	E												E		N	1	3,756,186.13
Sub-Total, 1953																			7,512,372.26

Change in Obl Bal

3000	4801	C	B									X			E		N	1	114,124.85
3000	4901	C	B									X			E		N	1	24,441.97
Sub-Total, 3000																			138,566.82

3020, Obligated balance, start of year (net) =====
138,566.82

3031	4801	C	B									X			E		N	1	-114,124.85	
3031	4801	C	E									X			E		N	1	70,092.82	
3031	4901	C	B									X			E		N	1	-24,441.97	
3031	4901	C	E									X			E		N	1	290.62	
3031	4902	C	E					DISC				X			E		N		N	68,183.38
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-68,183.38
3081	4871	D	E									X			E		N			-27.49
3081	4971	D	E									X			E		N			-290.62
Sub-Total, 3081																			-318.11	

3090	4801	C	E												E		N	1	70,092.82	
3090	4871	D	E												E		N			-27.49
3090	4901	C	E												E		N	1	290.62	
3090	4971	D	E												E		N			-290.62
Sub-Total, 3090																			70,065.33	

3100, Obligated balance, end of year (net) =====
70,065.33

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	68,183.38
4020, Disc: Total outlays, gross																				=====
																				68,183.38
4080, Disc: Outlays, net																				=====
																				68,183.38
4190, Outlays, net (disc. and mand.)																				=====
																				68,183.38

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Power Plant
 Treasury Account:
 Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000																				===== 127,607,201.05
4010																				52,392,047.76
4011																				43,807,611.37
4020																				===== 96,199,659.13
4033																				-5,814,754.31
4040																				===== -5,814,754.31
4050																				-2,722,665.46
4052																				63,218.72
4060																				===== -2,659,446.74
4070																				===== 119,133,000.00
4080																				===== 90,384,904.82
4180																				===== 119,133,000.00
4190																				===== 90,384,904.82

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-30,145.64
0900	4801	C	E									X		U		N	1		16,703.15
0900	4901	C	B									X		U		N	1		-48,212.30
0900	4901	C	E									X		U		N	1		56,873.70
0900	4902	C	E					DISC	BAL			X		U		N		N	719,436.52
Sub-Total, 0900																			714,655.43

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		8,456,213.89
1000	4801	C	B									X		U		N	1		-30,145.64
1000	4901	C	B									X		U		N	1		-48,212.30
Sub-Total, 1000																			8,377,855.95
1050, Unob Bal: Unobligated balance (total)																			=====
																			8,377,855.95
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			8,377,855.95
1941	4620	C	E		A									U		N			-7,274,200.52
1941	4720	C	E		A									U		N			-389,000.00
Sub-Total, 1941																			-7,663,200.52

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		30,145.64
3000	4901	C	B									X			U		N	1		48,212.30
Sub-Total, 3000																				78,357.94
3020, Obligated balance, start of year (net)																				=====
																				78,357.94
3030	4801	C	B									X			U		N	1		-30,145.64
3030	4801	C	E									X			U		N	1		16,703.15
3030	4901	C	B									X			U		N	1		-48,212.30
3030	4901	C	E									X			U		N	1		56,873.70
3030	4902	C	E					DISC BAL				X			U		N		N	719,436.52
Sub-Total, 3030																				714,655.43
3040	4902	C	E					DISC BAL				X			U		N		N	-719,436.52
3090	4801	C	E												U		N	1		16,703.15
3090	4901	C	E												U		N	1		56,873.70
Sub-Total, 3090																				73,576.85
3100, Obligated balance, end of year (net)																				=====
																				73,576.85

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	719,436.52
4020, Disc: Total outlays, gross																				=====
																				719,436.52
4080, Disc: Outlays, net																				=====
																				719,436.52
4190, Outlays, net (disc. and mand.)																				=====
																				719,436.52

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		478,462.93
0900	4901	C	E									X			U		N	1		280,529.47
0900	4902	C	E					DISC				X			U		N		N	2,374,654.20
Sub-Total, 0900																				3,133,646.60

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		19,560,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				19,560,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				19,560,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				19,560,000.00
1941	4620	C	E		A										U		N			-12,268,361.23
1941	4720	C	E		A										U		N			-4,157,992.17
Sub-Total, 1941																				-16,426,353.40

Change in Obl Bal

3030	4801	C	E									X			U		N	1		478,462.93
3030	4901	C	E									X			U		N	1		280,529.47
3030	4902	C	E					DISC				X			U		N		N	2,374,654.20
Sub-Total, 3030																				3,133,646.60
3040	4902	C	E					DISC				X			U		N		N	-2,374,654.20
3090	4801	C	E												U		N	1		478,462.93
3090	4901	C	E												U		N	1		280,529.47
Sub-Total, 3090																				758,992.40
3100, Obligated balance, end of year (net)																				=====
																				758,992.40

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

Budget Agency: Legislative Branch
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 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 19,560,000.00
4010	4902	C	E					DISC				X			U		N		N	2,374,654.20
4020																				===== 2,374,654.20
4070																				===== 19,560,000.00
4080																				===== 2,374,654.20
4180																				===== 19,560,000.00
4190																				===== 2,374,654.20

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-3,056,433.10
0900	4801	C	E									X		U		N	1		2,778,754.96
0900	4901	C	B									X		U		N	1		-72,021.73
0900	4901	C	E									X		U		N	1		432,569.17
0900	4902	C	E					DISC				X		U		N		N	2,959,733.59
Sub-Total, 0900																			3,042,602.89

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		13,302,083.72
1000	4801	C	B									X		U		N	1		-3,056,433.10
1000	4901	C	B									X		U		N	1		-72,021.73
Sub-Total, 1000																			10,173,628.89
1050, Unob Bal: Unobligated balance (total)																			=====
																			10,173,628.89
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,173,628.89
1941	4620	C	E		A									U		N			-6,606,553.00
1941	4720	C	E		A									U		N			-524,473.00
Sub-Total, 1941																			-7,131,026.00

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

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

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,056,433.10
3000	4901	C	B									X			U		N	1		72,021.73
Sub-Total, 3000																				3,128,454.83

3020, Obligated balance, start of year (net) =====
3,128,454.83

3030	4801	C	B									X			U		N	1		-3,056,433.10
3030	4801	C	E									X			U		N	1		2,778,754.96
3030	4901	C	B									X			U		N	1		-72,021.73
3030	4901	C	E									X			U		N	1		432,569.17
3030	4902	C	E				DISC					X			U		N		N	2,959,733.59
Sub-Total, 3030																				3,042,602.89

3040	4902	C	E				DISC					X			U		N		N	-2,959,733.59
3090	4801	C	E												U		N	1		2,778,754.96
3090	4901	C	E												U		N	1		432,569.17
Sub-Total, 3090																				3,211,324.13

3100, Obligated balance, end of year (net) =====
3,211,324.13

BA & O, Net

4011	4902	C	E				DISC					X			U		N		N	2,959,733.59
4020, Disc: Total outlays, gross																				=====
																				2,959,733.59

4080, Disc: Outlays, net =====
2,959,733.59

4190, Outlays, net (disc. and mand.) =====
2,959,733.59

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-1,365,968.85
0900	4801	C	E									X		U		N	1		228,112.84
0900	4901	C	B									X		U		N	1		-640,208.89
0900	4901	C	E									X		U		N	1		179,823.66
0900	4902	C	E					DISC				X		U		N		N	2,908,117.33
Sub-Total, 0900																			1,309,876.09

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		4,097,005.27
1000	4801	C	B									X		U		N	1		-1,365,968.85
1000	4901	C	B									X		U		N	1		-640,208.89
Sub-Total, 1000																			2,090,827.53
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,090,827.53
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,090,827.53
1941	4620	C	E		A									U		N			-772,951.44
1941	4720	C	E		A									U		N			-8,000.00
Sub-Total, 1941																			-780,951.44

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

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

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

3000	4801	C	B									X			U		N	1		1,365,968.85
3000	4901	C	B									X			U		N	1		640,208.89
Sub-Total, 3000																				2,006,177.74

3020, Obligated balance, start of year (net) =====
2,006,177.74

3030	4801	C	B									X			U		N	1		-1,365,968.85
3030	4801	C	E									X			U		N	1		228,112.84
3030	4901	C	B									X			U		N	1		-640,208.89
3030	4901	C	E									X			U		N	1		179,823.66
3030	4902	C	E					DISC				X			U		N		N	2,908,117.33
Sub-Total, 3030																				1,309,876.09

3040	4902	C	E					DISC				X			U		N		N	-2,908,117.33
3090	4801	C	E												U		N	1		228,112.84
3090	4901	C	E												U		N	1		179,823.66
Sub-Total, 3090																				407,936.50

3100, Obligated balance, end of year (net) =====
407,936.50

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	2,908,117.33
4020, Disc: Total outlays, gross																				=====
																				2,908,117.33
4080, Disc: Outlays, net																				=====
																				2,908,117.33
4190, Outlays, net (disc. and mand.)																				=====
																				2,908,117.33

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-381,704.77
0900	4801	C	E									X		U		N	1		315,443.42
0900	4901	C	B									X		U		N	1		-66,277.73
0900	4901	C	E									X		U		N	1		26,101.80
0900	4902	C	E					DISC				X		U		N		N	375,486.48
Sub-Total, 0900																			269,049.20

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		929,806.82
1000	4801	C	B									X		U		N	1		-381,704.77
1000	4901	C	B									X		U		N	1		-66,277.73
Sub-Total, 1000																			481,824.32

1050, Unob Bal: Unobligated balance (total) =====
481,824.32

1930, Total budgetary resources avail (disc. and mand.) =====
481,824.32

1941	4620	C	E		A									U		N			-212,775.12
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		381,704.77
3000	4901	C	B									X		U		N	1		66,277.73
Sub-Total, 3000																			447,982.50

3020, Obligated balance, start of year (net) =====
447,982.50

3030	4801	C	B									X		U		N	1		-381,704.77
3030	4801	C	E									X		U		N	1		315,443.42
3030	4901	C	B									X		U		N	1		-66,277.73
3030	4901	C	E									X		U		N	1		26,101.80
3030	4902	C	E					DISC				X		U		N		N	375,486.48
Sub-Total, 3030																			269,049.20

3040	4902	C	E					DISC				X		U		N		N	-375,486.48
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	315,443.42
3090	4901	C	E												U		N	1	26,101.80
Sub-Total, 3090																			341,545.22
3100, Obligated balance, end of year (net)																			=====
																			341,545.22

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N	375,486.48
4020, Disc: Total outlays, gross																			=====
																			375,486.48
4080, Disc: Outlays, net																			=====
																			375,486.48
4190, Outlays, net (disc. and mand.)																			=====
																			375,486.48

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-203,656.57
0900	4801	C	E									X			U		Y	1		63,928.60
0900	4901	C	B									X			U		Y	1		-36,255.23
0900	4901	C	E									X			U		Y	1		12,634.10
0900	4902	C	E					DISC				X			U		Y		N	517,280.74
Sub-Total, 0900																			353,931.64	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,055,785.09
1000	4801	C	B									X			U		Y	1		-203,656.57
1000	4901	C	B									X			U		Y	1		-36,255.23
Sub-Total, 1000																			815,873.29	

1050, Unob Bal: Unobligated balance (total) =====
815,873.29

1930, Total budgetary resources avail (disc. and mand.) =====
815,873.29

1940 4620 C E A U Y -461,941.65

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		203,656.57
3000	4901	C	B									X			U		Y	1		36,255.23
Sub-Total, 3000																			239,911.80	

3020, Obligated balance, start of year (net) =====
239,911.80

3030	4801	C	B									X			U		Y	1		-203,656.57
3030	4801	C	E									X			U		Y	1		63,928.60
3030	4901	C	B									X			U		Y	1		-36,255.23
3030	4901	C	E									X			U		Y	1		12,634.10
3030	4902	C	E					DISC				X			U		Y		N	517,280.74
Sub-Total, 3030																			353,931.64	

3040 4902 C E DISC X U Y N -517,280.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	63,928.60
3090	4901	C	E												U		Y	1	12,634.10
Sub-Total, 3090																			76,562.70
3100, Obligated balance, end of year (net)																			=====
																			76,562.70

BA & O, Net

4011	4902	C	E					DISC				X			U		Y	N	517,280.74
4020, Disc: Total outlays, gross																			=====
																			517,280.74
4080, Disc: Outlays, net																			=====
																			517,280.74
4190, Outlays, net (disc. and mand.)																			=====
																			517,280.74

OFFICE OF MANAGEMENT AND BUDGET
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 Budget Bureau: Architect of the Capitol
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,760,082.16
0900	4802	C	E					DISC				X			U		Y	1	N	675.00
0900	4901	C	E									X			U		Y	1		1,096,975.60
0900	4902	C	E					DISC				X			U		Y		N	13,950,601.32
Sub-Total, 0900																				18,808,334.08

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		26,235,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				26,235,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				26,235,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				26,235,000.00
1940	4620	C	E		A										U		Y			-7,056,721.08
1940	4720	C	E		A										U		Y			-369,944.84
Sub-Total, 1940																				-7,426,665.92

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		3,760,082.16
3030	4802	C	E					DISC				X			U		Y	1	N	675.00
3030	4901	C	E									X			U		Y	1		1,096,975.60
3030	4902	C	E					DISC				X			U		Y		N	13,950,601.32
Sub-Total, 3030																				18,808,334.08
3040	4802	C	E					DISC				X			U		Y	1	N	-675.00
3040	4902	C	E					DISC				X			U		Y		N	-13,950,601.32
Sub-Total, 3040																				-13,951,276.32
3090	4801	C	E												U		Y	1		3,760,082.16
3090	4901	C	E												U		Y	1		1,096,975.60
Sub-Total, 3090																				4,857,057.76

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				4,857,057.76

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				26,235,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	675.00
4010	4902	C	E					DISC				X			U		Y		N	13,950,601.32
Sub-Total, 4010																				13,951,276.32
4020, Disc: Total outlays, gross																				=====
																				13,951,276.32
4070, Disc: Budget authority, net																				=====
																				26,235,000.00
4080, Disc: Outlays, net																				=====
																				13,951,276.32
4180, Budget authority, net (disc. and mand.)																				=====
																				26,235,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				13,951,276.32

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -05/09-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E													E		N	1	16,081.47
1953	4650	C	E													E		N	1	16,081.47
Sub-Total, 1953																				32,162.94

Change in Obl Bal

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

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

3031	4801	C	B									X				E		N	1	-2,074,702.77	
3031	4801	C	E									X				E		N	1	1,311,270.49	
3031	4901	C	B									X				E		N	1	-317,232.06	
3031	4901	C	E									X				E		N	1	150,271.92	
3031	4902	C	E					DISC				X				E		N		N	930,415.90
Sub-Total, 3031																				23.48	

3040	4902	C	E					DISC				X				E		N		N	-930,415.90
3090	4801	C	E													E		N	1	1,311,270.49	
3090	4901	C	E													E		N	1	150,271.92	
Sub-Total, 3090																				1,461,542.41	

3100, Obligated balance, end of year (net) =====
1,461,542.41

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
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 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -05/09-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	930,415.90
4020, Disc: Total outlays, gross																				=====
																				930,415.90
4080, Disc: Outlays, net																				=====
																				930,415.90
4190, Outlays, net (disc. and mand.)																				=====
																				930,415.90

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
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 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /09-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E												E		N	1		76,298.88
1953	4650	C	E												E		N	1		76,298.88
Sub-Total, 1953																				152,597.76

Change in Obl Bal

3000	4801	C	B									X			E		N	1		5,909,383.74
3000	4901	C	B									X			E		N	1		2,068,110.38
Sub-Total, 3000																				7,977,494.12

3020, Obligated balance, start of year (net) =====
7,977,494.12

3031	4801	C	B									X			E		N	1		-5,909,383.74
3031	4801	C	E									X			E		N	1		2,234,744.38
3031	4881	C	E									X			E		N			56,969.42
3031	4901	C	B									X			E		N	1		-2,068,110.38
3031	4901	C	E									X			E		N	1		1,446,426.73
3031	4902	C	E					DISC				X			E		N		N	4,330,075.97
3031	4981	C	E									X			E		N			71,799.79
3031	4982	C	E					DISC				X			E		N		N	1,135,501.28
Sub-Total, 3031																				1,298,023.45

3040	4902	C	E					DISC				X			E		N		N	-4,330,075.97
3040	4982	C	E					DISC				X			E		N		N	-1,135,501.28
Sub-Total, 3040																				-5,465,577.25

3081	4871	D	E									X			E		N			-64,934.46
3081	4971	D	E									X			E		N			-1,202,802.06
Sub-Total, 3081																				-1,267,736.52

3090	4801	C	E												E		N	1		2,234,744.38
3090	4871	D	E												E		N			-64,934.46
3090	4881	C	E												E		N			56,969.42
3090	4901	C	E												E		N	1		1,446,426.73
3090	4971	D	E												E		N			-1,202,802.06
3090	4981	C	E												E		N			71,799.79
Sub-Total, 3090																				2,542,203.80

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /09-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				2,542,203.80

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		4,330,075.97
4011	4982	C	E					DISC				X			E		N	N		1,135,501.28
Sub-Total, 4011																				5,465,577.25
4020, Disc: Total outlays, gross																				=====
																				5,465,577.25
4033	4972	D	E			X		DISC				X			E		N			-105,706.43
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-105,706.43
4052	4972	D	E			X		DISC				X			E		N			105,706.43
4060, Disc: Additional offsets against BA only (total)																				=====
																				105,706.43
4080, Disc: Outlays, net																				=====
																				5,359,870.82
4190, Outlays, net (disc. and mand.)																				=====
																				5,359,870.82

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -04/08-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E												E		N	1	359.39
1953	4650	C	E												E		N	1	359.39
Sub-Total, 1953																			718.78

Change in Obl Bal

3000	4801	C	B									X			E		N	1	2,053,643.49
3000	4901	C	B									X			E		N	1	116,525.80
Sub-Total, 3000																			2,170,169.29

3020, Obligated balance, start of year (net) =====
2,170,169.29

3031	4801	C	B									X			E		N	1	-2,053,643.49	
3031	4801	C	E									X			E		N	1	1,908,527.66	
3031	4901	C	B									X			E		N	1	-116,525.80	
3031	4901	C	E									X			E		N	1	95,921.84	
3031	4902	C	E					DISC				X			E		N		N	165,719.79
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-165,719.79
3090	4801	C	E												E		N	1	1,908,527.66	
3090	4901	C	E												E		N	1	95,921.84	
Sub-Total, 3090																			2,004,449.50	

3100, Obligated balance, end of year (net) =====
2,004,449.50

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -04/08-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	165,719.79
4020, Disc: Total outlays, gross																				=====
																				165,719.79
4080, Disc: Outlays, net																				=====
																				165,719.79
4190, Outlays, net (disc. and mand.)																				=====
																				165,719.79

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

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

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

1953	4650	C	E													E		N	1	304,552.86
1953	4650	C	E													E		N	1	304,552.86
Sub-Total, 1953																				609,105.72

Change in Obl Bal

3000	4801	C	B									X				E		N	1	1,311,086.90
3000	4901	C	B									X				E		N	1	229,236.75
Sub-Total, 3000																				1,540,323.65

3020, Obligated balance, start of year (net) =====
1,540,323.65

3031	4801	C	B									X				E		N	1	-1,311,086.90	
3031	4801	C	E									X				E		N	1	591,075.22	
3031	4881	C	E									X				E		N		45,921.90	
3031	4901	C	B									X				E		N	1	-229,236.75	
3031	4901	C	E									X				E		N	1	198,646.62	
3031	4902	C	E					DISC				X				E		N		N	805,380.31
Sub-Total, 3031																				100,700.40	

3040	4902	C	E					DISC				X				E		N		N	-805,380.31
3081	4871	D	E									X				E		N			-4,610.48
3081	4971	D	E									X				E		N			-10,236.75
Sub-Total, 3081																				-14,847.23	

3090	4801	C	E													E		N	1	591,075.22	
3090	4871	D	E													E		N			-4,610.48
3090	4881	C	E													E		N			45,921.90
3090	4901	C	E													E		N	1	198,646.62	
3090	4971	D	E													E		N			-10,236.75
Sub-Total, 3090																				820,796.51	

3100, Obligated balance, end of year (net) =====
820,796.51

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	805,380.31
4020, Disc: Total outlays, gross																				=====
																				805,380.31
4033	4972	D	E			X		DISC				X			E		N			-102,756.05
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-102,756.05
4052	4972	D	E			X		DISC				X			E		N			102,756.05
4060, Disc: Additional offsets against BA only (total)																				=====
																				102,756.05
4080, Disc: Outlays, net																				=====
																				702,624.26
4190, Outlays, net (disc. and mand.)																				=====
																				702,624.26

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

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 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -03/07-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E													E		N	1	1,865.27
1953	4650	C	E													E		N	1	1,865.27
Sub-Total, 1953																				3,730.54

Change in Obl Bal

3000	4801	C	B									X				E		N	1	14,632.47
3000	4901	C	B									X				E		N	1	52,181.00
Sub-Total, 3000																				66,813.47

3020, Obligated balance, start of year (net) =====
66,813.47

3031	4801	C	B									X				E		N	1	-14,632.47	
3031	4801	C	E									X				E		N	1	14,632.47	
3031	4901	C	B									X				E		N	1	-52,181.00	
3031	4901	C	E									X				E		N	1	1,888.76	
3031	4902	C	E					DISC				X				E		N		N	50,292.24
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC				X				E		N		N	-50,292.24
3090	4801	C	E													E		N	1	14,632.47	
3090	4901	C	E													E		N	1	1,888.76	
Sub-Total, 3090																				16,521.23	

3100, Obligated balance, end of year (net) =====
16,521.23

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -03/07-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	50,292.24
4020, Disc: Total outlays, gross																				=====
																				50,292.24
4080, Disc: Outlays, net																				=====
																				50,292.24
4190, Outlays, net (disc. and mand.)																				=====
																				50,292.24

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
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	238,907.05
1953	4650	C	E												E		N	1	238,907.05
Sub-Total, 1953																			477,814.10

Change in Obl Bal

3000	4801	C	B									X			E		N	1	407,359.20
3000	4901	C	B									X			E		N	1	90,775.62
Sub-Total, 3000																			498,134.82

3020, Obligated balance, start of year (net) =====
498,134.82

3031	4801	C	B									X			E		N	1	-407,359.20	
3031	4801	C	E									X			E		N	1	439,645.95	
3031	4901	C	B									X			E		N	1	-90,775.62	
3031	4901	C	E									X			E		N	1	32,047.09	
3031	4902	C	E					DISC				X			E		N		N	26,441.78
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-26,441.78
3081	4871	D	E									X			E		N			-9,528.19
3081	4971	D	E									X			E		N			-6,696.77
Sub-Total, 3081																			-16,224.96	

3090	4801	C	E												E		N	1	439,645.95	
3090	4871	D	E												E		N			-9,528.19
3090	4901	C	E												E		N	1	32,047.09	
3090	4971	D	E												E		N			-6,696.77
Sub-Total, 3090																			455,468.08	

3100, Obligated balance, end of year (net) =====
455,468.08

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

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 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /07-0155 -000-0
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		26,441.78
4020, Disc: Total outlays, gross																				=====
																				26,441.78
4080, Disc: Outlays, net																				=====
																				26,441.78
4190, Outlays, net (disc. and mand.)																				=====
																				26,441.78

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -02/06-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		969.82
1953	4650	C	E												E		N	1		969.82
Sub-Total, 1953																				1,939.64

OFFICE OF MANAGEMENT AND BUDGET
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 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /06-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		323,907.66
1953	4650	C	E												E	N	1		323,907.66
Sub-Total, 1953																			647,815.32

Change in Obl Bal

3000	4801	C	B									X			E	N	1		1,021,653.58
3000	4901	C	B									X			E	N	1		217,781.78
Sub-Total, 3000																			1,239,435.36

3020, Obligated balance, start of year (net)

=====
 1,239,435.36

3031	4801	C	B									X			E	N	1		-1,021,653.58
3031	4801	C	E									X			E	N	1		844,123.98
3031	4901	C	B									X			E	N	1		-217,781.78
3031	4901	C	E									X			E	N	1		54,061.43
3031	4902	C	E					DISC				X			E	N		N	341,249.95
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X			E	N		N	-341,249.95
3081	4871	D	E									X			E	N			-996.58
3081	4971	D	E									X			E	N			-8,004.40
Sub-Total, 3081																			-9,000.98

3090	4801	C	E												E	N	1		844,123.98
3090	4871	D	E												E	N			-996.58
3090	4901	C	E												E	N	1		54,061.43
3090	4971	D	E												E	N			-8,004.40
Sub-Total, 3090																			889,184.43

3100, Obligated balance, end of year (net)

=====
 889,184.43

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	341,249.95
4020, Disc: Total outlays, gross																				=====
																				341,249.95
4080, Disc: Outlays, net																				=====
																				341,249.95
4190, Outlays, net (disc. and mand.)																				=====
																				341,249.95

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /05-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E												E		N	1	524,889.85
1953	4650	C	E												E		N	1	524,889.85
Sub-Total, 1953																			1,049,779.70

Change in Obl Bal

3000	4801	C	B									X			E		N	1	113,761.63
3000	4901	C	B									X			E		N	1	2,709.19
Sub-Total, 3000																			116,470.82

3020, Obligated balance, start of year (net) =====
116,470.82

3031	4801	C	B									X			E		N	1	-113,761.63
3031	4801	C	E									X			E		N	1	113,761.63
3031	4901	C	B									X			E		N	1	-2,709.19
3031	4901	C	E									X			E		N	1	2,709.19
Sub-Total, 3031																			0.00

3081	4971	D	E									X			E		N		-1,929.19
3090	4801	C	E												E		N	1	113,761.63
3090	4901	C	E												E		N	1	2,709.19
3090	4971	D	E												E		N		-1,929.19
Sub-Total, 3090																			114,541.63

3100, Obligated balance, end of year (net) =====
114,541.63

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /05-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4033	4972	D	E				X	DISC				X			E			N		-2,243.14
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,243.14
4052	4972	D	E				X	DISC				X			E			N		2,243.14
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,243.14
4080, Disc: Outlays, net																				=====
																				-2,243.14
4190, Outlays, net (disc. and mand.)																				=====
																				-2,243.14

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Library Buildings and Grounds
 Treasury Account:
 Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				21,901,661.17
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				21,901,661.17
3020																				21,901,661.17
3020, Obligated balance, start of year (net)																				21,901,661.17
3030																				27,632,095.93
3030, Ob Bal: Obligations incurred: Unexpired accounts																				27,632,095.93
3031																				1,398,747.33
3031, Ob Bal: Obligations incurred: Expired accounts																				1,398,747.33
3040																				-31,591,062.40
3040, Ob Bal: Outlays (gross)																				-31,591,062.40
3081																				-1,309,738.88
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,309,738.88
3090																				18,031,703.15
3090, Ob Bal: EOY: Unpaid obligations (gross)																				18,031,703.15
3100																				18,031,703.15
3100, Obligated balance, end of year (net)																				18,031,703.15

BA & O, Net

4000																				45,795,000.00
4000, Disc: Budget authority, gross																				45,795,000.00
4010																				16,325,930.52
4010, Disc: Outlays from new authority																				16,325,930.52
4011																				15,265,131.88
4011, Disc: Outlays from balances																				15,265,131.88
4020																				31,591,062.40
4020, Disc: Total outlays, gross																				31,591,062.40
4033																				-210,705.62
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-210,705.62
4040																				-210,705.62
4040, Disc: Offsets against gross BA and outlays (total)																				-210,705.62
4052																				210,705.62
4052, Disc: Offset, BA: Collection cred to expired accts																				210,705.62
4060																				210,705.62
4060, Disc: Additional offsets against BA only (total)																				210,705.62

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4070, Disc: Budget authority, net																				
=====																				
45,795,000.00																				
4080, Disc: Outlays, net																				
=====																				
31,380,356.78																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
45,795,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
31,380,356.78																				

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		N	1		2,650,584.70
0900	4901	C	E									X		U		N	1		277,982.59
0900	4902	C	E					DISC		NEW		X		U		N		N	390,231.48
Sub-Total, 0900																			3,318,798.77

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		377,224.45
1050, Unob Bal: Unobligated balance (total)																			=====
																			377,224.45
1700	4222	D	E				X	DISC				X		U		N	1		3,130,418.52
1700	4252	D	E				F	DISC				X		U		N			426,081.48
Sub-Total, 1700																			3,556,500.00
1750, BA: Disc: Spending auth: Total																			=====
																			3,556,500.00
1900, Budget authority total (disc. and mand.)																			=====
																			3,556,500.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,933,724.45
1941	4620	C	E		A									U		N			-614,925.68

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		2,650,584.70
3030	4901	C	E									X			U		N	1		277,982.59
3030	4902	C	E					DISC NEW				X			U		N		N	390,231.48
Sub-Total, 3030																			3,318,798.77	
3040	4902	C	E					DISC NEW				X			U		N		N	-390,231.48
3090	4801	C	E												U		N	1		2,650,584.70
3090	4901	C	E												U		N	1		277,982.59
Sub-Total, 3090																			2,928,567.29	
3100, Obligated balance, end of year (net)																			=====	
																			2,928,567.29	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,556,500.00
4010	4902	C	E					DISC NEW				X			U		N		N	390,231.48
4020, Disc: Total outlays, gross																				=====
																				390,231.48
4030	4252	D	E			F		DISC				X			U		N			-426,081.48
4033	4222	D	E			X		DISC				X			U		N	1		-3,130,418.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,556,500.00
4080, Disc: Outlays, net																				=====
																				-3,166,268.52
4190, Outlays, net (disc. and mand.)																				=====
																				-3,166,268.52

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		188,980.53
0900	4901	C	E									X			U		N	1		53,843.28
0900	4902	C	E					DISC				X			U		N		N	489,817.03
Sub-Total, 0900																				732,640.84

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		8,150,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				8,150,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				8,150,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,150,000.00
1941	4620	C	E		A										U		N			-7,157,359.16
1941	4720	C	E		A										U		N			-260,000.00
Sub-Total, 1941																				-7,417,359.16

Change in Obl Bal

3030	4801	C	E									X			U		N	1		188,980.53
3030	4901	C	E									X			U		N	1		53,843.28
3030	4902	C	E					DISC				X			U		N		N	489,817.03
Sub-Total, 3030																				732,640.84
3040	4902	C	E					DISC				X			U		N		N	-489,817.03
3090	4801	C	E												U		N	1		188,980.53
3090	4901	C	E												U		N	1		53,843.28
Sub-Total, 3090																				242,823.81
3100, Obligated balance, end of year (net)																				=====
																				242,823.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
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 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				8,150,000.00
4010	4902	C	E					DISC				X			U		N		N	489,817.03
4020, Disc: Total outlays, gross																				=====
																				489,817.03
4070, Disc: Budget authority, net																				=====
																				8,150,000.00
4080, Disc: Outlays, net																				=====
																				489,817.03
4180, Budget authority, net (disc. and mand.)																				=====
																				8,150,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				489,817.03

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
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 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-926,000.00
0900	4801	C	E									X			U		N	1		828,326.32
0900	4901	C	E									X			U		N	1		95,234.60
0900	4902	C	E					DISC				X			U		N		N	349,384.75
Sub-Total, 0900																				346,945.67

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		3,497,000.00
1000	4801	C	B									X			U		N	1		-926,000.00
Sub-Total, 1000																				2,571,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,571,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,571,000.00
1941	4620	C	E		A										U		N			-2,212,178.13
1941	4720	C	E		A										U		N			-11,876.20
Sub-Total, 1941																				-2,224,054.33

Change in Obl Bal

3000	4801	C	B									X			U		N	1		926,000.00
3020, Obligated balance, start of year (net)																				=====
																				926,000.00
3030	4801	C	B									X			U		N	1		-926,000.00
3030	4801	C	E									X			U		N	1		828,326.32
3030	4901	C	E									X			U		N	1		95,234.60
3030	4902	C	E					DISC				X			U		N		N	349,384.75
Sub-Total, 3030																				346,945.67
3040	4902	C	E					DISC				X			U		N		N	-349,384.75
3090	4801	C	E												U		N	1		828,326.32
3090	4901	C	E												U		N	1		95,234.60
Sub-Total, 3090																				923,560.92

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			923,560.92

BA & O, Net

4011	4902	C	E					DISC				X			U			N	N	349,384.75
4020, Disc: Total outlays, gross																			=====	
																			349,384.75	
4080, Disc: Outlays, net																			=====	
																			349,384.75	
4190, Outlays, net (disc. and mand.)																			=====	
																			349,384.75	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-395,661.59
0900	4801	C	E									X			U		N	1		364,381.00
0900	4901	C	E									X			U		N	1		7,002.63
0900	4902	C	E					DISC				X			U		N		N	157,004.27
Sub-Total, 0900																			132,726.31	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		639,165.76
1000	4801	C	B									X			U		N	1		-395,661.59
Sub-Total, 1000																			243,504.17	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			243,504.17	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			243,504.17	
1941	4620	C	E		A										U		N			-85,777.86
1941	4720	C	E		A										U		N			-25,000.00
Sub-Total, 1941																			-110,777.86	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		395,661.59
3020, Obligated balance, start of year (net)																			=====	
																			395,661.59	
3030	4801	C	B									X			U		N	1		-395,661.59
3030	4801	C	E									X			U		N	1		364,381.00
3030	4901	C	E									X			U		N	1		7,002.63
3030	4902	C	E					DISC				X			U		N		N	157,004.27
Sub-Total, 3030																			132,726.31	
3040	4902	C	E					DISC				X			U		N		N	-157,004.27
3090	4801	C	E												U		N	1		364,381.00
3090	4901	C	E												U		N	1		7,002.63
Sub-Total, 3090																			371,383.63	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			371,383.63

BA & O, Net

4011	4902	C	E					DISC				X			U			N	N	157,004.27
4020, Disc: Total outlays, gross																			=====	
																			157,004.27	
4080, Disc: Outlays, net																			=====	
																			157,004.27	
4190, Outlays, net (disc. and mand.)																			=====	
																			157,004.27	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-246,128.21
0900	4801	C	E									X		U		N	1		240,321.40
0900	4901	C	B									X		U		N	1		-50,374.73
0900	4901	C	E									X		U		N	1		548.30
0900	4902	C	E					DISC				X		U		N		N	319,235.97
Sub-Total, 0900																			263,602.73

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,244,321.25
1000	4801	C	B									X		U		N	1		-246,128.21
1000	4901	C	B									X		U		N	1		-50,374.73
Sub-Total, 1000																			947,818.31
1050, Unob Bal: Unobligated balance (total)																			=====
																			947,818.31
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			947,818.31
1941	4620	C	E		A									U		N			-434,215.58
1941	4720	C	E		A									U		N			-250,000.00
Sub-Total, 1941																			-684,215.58

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X			U		N	1		246,128.21
3000	4901	C	B									X			U		N	1		50,374.73
Sub-Total, 3000																				296,502.94

3020, Obligated balance, start of year (net) =====
296,502.94

3030	4801	C	B									X			U		N	1		-246,128.21
3030	4801	C	E									X			U		N	1		240,321.40
3030	4901	C	B									X			U		N	1		-50,374.73
3030	4901	C	E									X			U		N	1		548.30
3030	4902	C	E					DISC				X			U		N		N	319,235.97
Sub-Total, 3030																				263,602.73

3040	4902	C	E					DISC				X			U		N		N	-319,235.97
3090	4801	C	E												U		N	1		240,321.40
3090	4901	C	E												U		N	1		548.30
Sub-Total, 3090																				240,869.70

3100, Obligated balance, end of year (net) =====
240,869.70

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	319,235.97
4020, Disc: Total outlays, gross																				=====
																				319,235.97

4080, Disc: Outlays, net =====
319,235.97

4190, Outlays, net (disc. and mand.) =====
319,235.97

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -06/10-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B									U					Y	1		4,950,000.00
1050, Unob Bal: Unobligated balance (total)																				===== 4,950,000.00
1930, Total budgetary resources avail (disc. and mand.)																				===== 4,950,000.00
1940	4620	C	E		A							U					Y			-4,950,000.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E									X			U		Y	1		2,183,220.84
0900	4901	C	E									X			U		Y	1		1,257,665.90
0900	4902	C	E					DISC				X			U		Y		N	7,900,420.68
Sub-Total, 0900																				11,341,307.42

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		18,862,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				18,862,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				18,862,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,862,000.00
1940	4620	C	E		A										U		Y			-7,130,491.58
1940	4720	C	E		A										U		Y			-390,201.00
Sub-Total, 1940																				-7,520,692.58

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		2,183,220.84
3030	4901	C	E									X			U		Y	1		1,257,665.90
3030	4902	C	E					DISC				X			U		Y		N	7,900,420.68
Sub-Total, 3030																				11,341,307.42
3040	4902	C	E					DISC				X			U		Y		N	-7,900,420.68
3090	4801	C	E												U		Y	1		2,183,220.84
3090	4901	C	E												U		Y	1		1,257,665.90
Sub-Total, 3090																				3,440,886.74
3100, Obligated balance, end of year (net)																				=====
																				3,440,886.74

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 18,862,000.00
4010	4902	C	E					DISC				X			U		Y		N	7,900,420.68
4020																				===== 7,900,420.68
4070																				===== 18,862,000.00
4080																				===== 7,900,420.68
4180																				===== 18,862,000.00
4190																				===== 7,900,420.68

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -05/09-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E													E		N	1	324.59
1953	4650	C	E													E		N	1	324.59
Sub-Total, 1953																				649.18

Change in Obl Bal

3000	4801	C	B									X				E		N	1	75,101.70
3000	4901	C	B									X				E		N	1	31,074.81
Sub-Total, 3000																				106,176.51

3020, Obligated balance, start of year (net) =====
106,176.51

3031	4801	C	B									X				E		N	1	-75,101.70	
3031	4801	C	E									X				E		N	1	161.31	
3031	4901	C	B									X				E		N	1	-31,074.81	
3031	4901	C	E									X				E		N	1	15,000.00	
3031	4902	C	E					DISC				X				E		N		N	91,015.20
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC				X				E		N		N	-91,015.20
3090	4801	C	E													E		N	1	161.31	
3090	4901	C	E													E		N	1	15,000.00	
Sub-Total, 3090																				15,161.31	

3100, Obligated balance, end of year (net) =====
15,161.31

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -05/09-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	91,015.20	
4020, Disc: Total outlays, gross																				=====	
																				91,015.20	
4080, Disc: Outlays, net																				=====	
																				91,015.20	
4190, Outlays, net (disc. and mand.)																				=====	
																				91,015.20	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /09-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E												E		N	1	18,848.89
1953	4650	C	E												E		N	1	18,848.89
Sub-Total, 1953																			37,697.78

Change in Obl Bal

3000	4801	C	B									X			E		N	1	5,136,633.95
3000	4901	C	B									X			E		N	1	1,089,219.93
Sub-Total, 3000																			6,225,853.88

3020, Obligated balance, start of year (net) =====
6,225,853.88

3031	4801	C	B									X			E		N	1	-5,136,633.95	
3031	4801	C	E									X			E		N	1	1,326,087.56	
3031	4802	C	B					DISC				X			E		N	1	N	-680.00
3031	4901	C	B									X			E		N	1	-1,089,219.93	
3031	4901	C	E									X			E		N	1	922,774.58	
3031	4902	C	E					DISC				X			E		N		N	3,980,963.11
Sub-Total, 3031																			3,291.37	

3040	4802	C	B					DISC				X			E		N	1	N	680.00
3040	4902	C	E					DISC				X			E		N		N	-3,980,963.11
Sub-Total, 3040																			-3,980,283.11	

3090	4801	C	E												E		N	1	1,326,087.56
3090	4901	C	E												E		N	1	922,774.58
Sub-Total, 3090																			2,248,862.14

3100, Obligated balance, end of year (net) =====
2,248,862.14

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /09-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-680.00
4011	4902	C	E					DISC				X			E		N		N	3,980,963.11
Sub-Total, 4011																			3,980,283.11	
4020, Disc: Total outlays, gross																			===== 3,980,283.11	
4080, Disc: Outlays, net																			===== 3,980,283.11	
4190, Outlays, net (disc. and mand.)																			===== 3,980,283.11	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -04/08-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		9,476.77
3020, Obligated balance, start of year (net)																				=====
																				9,476.77
3031	4801	C	B									X			E		N	1		-9,476.77
3031	4902	C	E					DISC				X			E		N		N	9,476.77
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-9,476.77
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	9,476.77
4020, Disc: Total outlays, gross																				=====
																				9,476.77
4080, Disc: Outlays, net																				=====
																				9,476.77
4190, Outlays, net (disc. and mand.)																				=====
																				9,476.77

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E													E		N	1	63,892.24
1953	4650	C	E													E		N	1	63,892.24
Sub-Total, 1953																				127,784.48

Change in Obl Bal

3000	4801	C	B									X				E		N	1	1,468,725.89
3000	4901	C	B									X				E		N	1	134,542.13
Sub-Total, 3000																				1,603,268.02

3001	4901	C	E									B				E		N	1	5,711.27
3020, Obligated balance, start of year (net)																				=====
																				1,608,979.29

3031	4801	C	B									X				E		N	1	-1,468,725.89	
3031	4801	C	E									X				E		N	1	465,587.56	
3031	4901	C	B									X				E		N	1	-134,542.13	
3031	4902	C	E					DISC				X				E		N		N	1,131,969.19
Sub-Total, 3031																				-5,711.27	

3040	4902	C	E					DISC				X				E		N		N	-1,131,969.19
3081	4871	D	E									X				E		N			-4,826.40
3090	4801	C	E													E		N	1		465,587.56
3090	4871	D	E													E		N			-4,826.40
3090	4901	C	E													E		N	1		5,711.27
Sub-Total, 3090																				466,472.43	

3100, Obligated balance, end of year (net)																				=====
																				466,472.43

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	1,131,969.19
4020, Disc: Total outlays, gross																				=====
																				1,131,969.19
4080, Disc: Outlays, net																				=====
																				1,131,969.19
4190, Outlays, net (disc. and mand.)																				=====
																				1,131,969.19

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -03/07-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E													E		N	1	161,525.31
1953	4650	C	E													E		N	1	161,525.31
Sub-Total, 1953																				323,050.62

Change in Obl Bal

3000	4801	C	B									X				E		N	1	478,674.79
3000	4901	C	B									X				E		N	1	2,951.70
Sub-Total, 3000																				481,626.49

3020, Obligated balance, start of year (net) =====
481,626.49

3031	4801	C	B									X				E		N	1	-478,674.79	
3031	4801	C	E									X				E		N	1	481,398.79	
3031	4901	C	B									X				E		N	1	-2,951.70	
3031	4902	C	E					DISC				X				E		N		N	227.70
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC				X				E		N		N	-227.70
3090	4801	C	E													E		N	1	481,398.79	
3100, Obligated balance, end of year (net)																				=====	
																				481,398.79	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -03/07-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	227.70
4020, Disc: Total outlays, gross																				=====
																				227.70
4080, Disc: Outlays, net																				=====
																				227.70
4190, Outlays, net (disc. and mand.)																				=====
																				227.70

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /07-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E													E		N	1	76,085.10
1953	4650	C	E													E		N	1	76,085.10
Sub-Total, 1953																				152,170.20

Change in Obl Bal

3000	4801	C	B									X				E		N	1	87,698.79
3000	4901	C	B									X				E		N	1	14,582.21
Sub-Total, 3000																				102,281.00

3020, Obligated balance, start of year (net) =====
102,281.00

3031	4801	C	B									X				E		N	1	-87,698.79	
3031	4801	C	E									X				E		N	1	90,490.62	
3031	4901	C	B									X				E		N	1	-14,582.21	
3031	4901	C	E									X				E		N	1	100.00	
3031	4902	C	E					DISC				X				E		N		N	11,690.38
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC				X				E		N		N	-11,690.38
3081	4871	D	E									X				E		N			-14,055.87
3090	4801	C	E													E		N	1		90,490.62
3090	4871	D	E													E		N			-14,055.87
3090	4901	C	E													E		N	1		100.00
Sub-Total, 3090																				76,534.75	

3100, Obligated balance, end of year (net) =====
76,534.75

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /07-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	11,690.38
4020, Disc: Total outlays, gross																				=====
																				11,690.38
4033	4972	D	E			X		DISC				X			E		N			-124.96
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-124.96
4052	4972	D	E			X		DISC				X			E		N			124.96
4060, Disc: Additional offsets against BA only (total)																				=====
																				124.96
4080, Disc: Outlays, net																				=====
																				11,565.42
4190, Outlays, net (disc. and mand.)																				=====
																				11,565.42

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -05/06-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		490,094.37
1953	4650	C	E												E		N	1		490,094.37
Sub-Total, 1953																				980,188.74

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /06-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E													E	N	1		1,276,873.35
1953	4650	C	E													E	N	1		1,276,873.35
Sub-Total, 1953																				2,553,746.70

Change in Obl Bal

3000	4801	C	B										X			E	N	1		221,465.93
3000	4901	C	B										X			E	N	1		18,999.17
Sub-Total, 3000																				240,465.10
3020, Obligated balance, start of year (net)																				===== 240,465.10
3031	4801	C	B										X			E	N	1		-221,465.93
3031	4801	C	E										X			E	N	1		240,165.10
3031	4901	C	B										X			E	N	1		-18,999.17
3031	4901	C	E										X			E	N	1		300.00
Sub-Total, 3031																				0.00
3081	4871	D	E										X			E	N			-10,232.33
3090	4801	C	E													E	N	1		240,165.10
3090	4871	D	E													E	N			-10,232.33
3090	4901	C	E													E	N	1		300.00
Sub-Total, 3090																				230,232.77
3100, Obligated balance, end of year (net)																				===== 230,232.77

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /05-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E												E		N	1	105,325.68
1953	4650	C	E												E		N	1	105,325.68
Sub-Total, 1953																			210,651.36

Change in Obl Bal

3000	4801	C	B									X			E		N	1	6,580.88
3000	4901	C	B									X			E		N	1	179.00
Sub-Total, 3000																			6,759.88

3020, Obligated balance, start of year (net) =====
6,759.88

3031	4801	C	B									X			E		N	1	-6,580.88
3031	4801	C	E									X			E		N	1	6,580.88
3031	4901	C	B									X			E		N	1	-179.00
3031	4901	C	E									X			E		N	1	179.00
Sub-Total, 3031																			0.00

3090	4801	C	E												E		N	1	6,580.88
3090	4901	C	E												E		N	1	179.00
Sub-Total, 3090																			6,759.88

3100, Obligated balance, end of year (net) =====
6,759.88

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Police Buildings and Grounds
 Treasury Account:
 Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				124.96
4060, Disc: Additional offsets against BA only (total)																				=====
																				124.96
4070, Disc: Budget authority, net																				=====
																				27,012,000.00
4080, Disc: Outlays, net																				=====
																				11,274,131.57
4180, Budget authority, net (disc. and mand.)																				=====
																				27,012,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				11,274,131.57

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,933,855.18
0900	4801	C	E									X			U		N	1		3,874,405.01
0900	4901	C	B									X			U		N	1		-7,357,495.21
0900	4901	C	E									X			U		N	1		4,360,738.03
0900	4902	C	E					DISC	BAL			X			U		N		N	16,485,162.92
Sub-Total, 0900																			14,428,955.57	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		63,949,358.03
1000	4222	D	B			F		DISC				X			U		N	1		47,591.35
1000	4801	C	B									X			U		N	1		-2,933,855.18
1000	4901	C	B									X			U		N	1		-7,357,495.21
Sub-Total, 1000																			53,705,598.99	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			53,705,598.99	
1700	4222	D	B			F		DISC				X			U		N	1		-47,591.35
1700	4222	C	E			F		DISC				X			U		N	1		-5,098.65
1700	4252	D	E			F		DISC				X			U		N			52,690.00
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			53,705,598.99	
1941	4620	C	E			A									U		N			-38,055,476.42
1941	4720	C	E			A									U		N			-1,221,167.00
Sub-Total, 1941																			-39,276,643.42	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X			U		N	1		2,933,855.18
3000	4901	C	B									X			U		N	1		7,357,495.21
Sub-Total, 3000																				10,291,350.39

3020, Obligated balance, start of year (net) =====
10,291,350.39

3030	4801	C	B									X			U		N	1		-2,933,855.18
3030	4801	C	E									X			U		N	1		3,874,405.01
3030	4901	C	B									X			U		N	1		-7,357,495.21
3030	4901	C	E									X			U		N	1		4,360,738.03
3030	4902	C	E					DISC BAL				X			U		N		N	16,485,162.92
Sub-Total, 3030																				14,428,955.57

3040	4902	C	E					DISC BAL				X			U		N		N	-16,485,162.92
3090	4801	C	E												U		N	1		3,874,405.01
3090	4901	C	E												U		N	1		4,360,738.03
Sub-Total, 3090																				8,235,143.04

3100, Obligated balance, end of year (net) =====
8,235,143.04

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	16,485,162.92
4020, Disc: Total outlays, gross																				=====
																				16,485,162.92

4030	4222	D	B			F		DISC				X			U		N	1		47,591.35
4030	4222	C	E			F		DISC				X			U		N	1		5,098.65
4030	4252	D	E			F		DISC				X			U		N			-52,690.00
Sub-Total, 4030																				0.00

4080, Disc: Outlays, net =====
16,485,162.92

4190, Outlays, net (disc. and mand.) =====
16,485,162.92

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,927,055.80
0900	4802	C	E					DISC				X			U		Y	1	N	3,100.00
0900	4901	C	E									X			U		Y	1		861,949.04
0900	4902	C	E					DISC				X			U		Y		N	12,947,694.38
Sub-Total, 0900																				15,739,799.22

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		22,459,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				22,459,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				22,459,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				22,459,000.00
1940	4620	C	E		A										U		Y			-5,967,477.23
1940	4720	C	E		A										U		Y			-751,723.55
Sub-Total, 1940																				-6,719,200.78

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,927,055.80
3030	4802	C	E					DISC				X			U		Y	1	N	3,100.00
3030	4901	C	E									X			U		Y	1		861,949.04
3030	4902	C	E					DISC				X			U		Y		N	12,947,694.38
Sub-Total, 3030																				15,739,799.22
3040	4802	C	E					DISC				X			U		Y	1	N	-3,100.00
3040	4902	C	E					DISC				X			U		Y		N	-12,947,694.38
Sub-Total, 3040																				-12,950,794.38
3090	4801	C	E												U		Y	1		1,927,055.80
3090	4901	C	E												U		Y	1		861,949.04
Sub-Total, 3090																				2,789,004.84

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				2,789,004.84

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				22,459,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	3,100.00
4010	4902	C	E					DISC				X			U		Y		N	12,947,694.38
Sub-Total, 4010																				12,950,794.38
4020, Disc: Total outlays, gross																				=====
																				12,950,794.38
4070, Disc: Budget authority, net																				=====
																				22,459,000.00
4080, Disc: Outlays, net																				=====
																				12,950,794.38
4180, Budget authority, net (disc. and mand.)																				=====
																				22,459,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				12,950,794.38

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E												E		N	1		268,378.85
1953	4650	C	E												E		N	1		268,378.85
Sub-Total, 1953																				536,757.70

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,976,388.37
3000	4901	C	B									X			E		N	1		981,451.80
Sub-Total, 3000																				3,957,840.17

3020, Obligated balance, start of year (net) =====
3,957,840.17

3031	4801	C	B									X			E		N	1		-2,976,388.37
3031	4801	C	E									X			E		N	1		245,792.80
3031	4802	C	B					DISC				X			E		N	1	N	-3,500.00
3031	4881	C	E									X			E		N			21,143.75
3031	4901	C	B									X			E		N	1		-981,451.80
3031	4901	C	E									X			E		N	1		934,867.95
3031	4902	C	E					DISC				X			E		N		N	2,838,427.87
3031	4981	C	E									X			E		N			557.61
3031	4982	C	E					DISC				X			E		N		N	782,087.79
Sub-Total, 3031																				861,537.60

3040	4802	C	B					DISC				X			E		N	1	N	3,500.00
3040	4902	C	E					DISC				X			E		N		N	-2,838,427.87
3040	4982	C	E					DISC				X			E		N		N	-782,087.79
Sub-Total, 3040																				-3,617,015.66

3081	4871	D	E									X			E		N			-30,915.36
3081	4971	D	E									X			E		N			-727,839.89
Sub-Total, 3081																				-758,755.25

3090	4801	C	E												E		N	1		245,792.80
3090	4871	D	E												E		N			-30,915.36
3090	4881	C	E												E		N			21,143.75
3090	4901	C	E												E		N	1		934,867.95
3090	4971	D	E												E		N			-727,839.89
3090	4981	C	E												E		N			557.61

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				443,606.86
3100, Obligated balance, end of year (net)																				=====
																				443,606.86

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-3,500.00
4011	4902	C	E					DISC				X			E		N		N	2,838,427.87
4011	4982	C	E					DISC				X			E		N		N	782,087.79
Sub-Total, 4011																				3,617,015.66
4020, Disc: Total outlays, gross																				=====
																				3,617,015.66
4033	4972	D	E			X		DISC				X			E		N			-204,413.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-204,413.00
4052	4972	D	E			X		DISC				X			E		N			204,413.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				204,413.00
4080, Disc: Outlays, net																				=====
																				3,412,602.66
4190, Outlays, net (disc. and mand.)																				=====
																				3,412,602.66

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /07-0161 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E												E		N	1	40,258.37
1953	4650	C	E												E		N	1	40,258.37
Sub-Total, 1953																			80,516.74

Change in Obl Bal

3000	4801	C	B									X			E		N	1	7,607.79
3000	4901	C	B									X			E		N	1	322.00
Sub-Total, 3000																			7,929.79

3020, Obligated balance, start of year (net) =====
 7,929.79

3031	4801	C	B									X			E		N	1	-7,607.79
3031	4801	C	E									X			E		N	1	7,607.79
3031	4901	C	B									X			E		N	1	-322.00
3031	4901	C	E									X			E		N	1	322.00
Sub-Total, 3031																			0.00

3081	4871	D	E									X			E		N		-3,277.77
3090	4801	C	E												E		N	1	7,607.79
3090	4871	D	E												E		N		-3,277.77
3090	4901	C	E												E		N	1	322.00
Sub-Total, 3090																			4,652.02

3100, Obligated balance, end of year (net) =====
 4,652.02

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /06-0161 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E												E		N	1	93,873.74
1953	4650	C	E												E		N	1	93,873.74
Sub-Total, 1953																			187,747.48

Change in Obl Bal

3000	4801	C	B									X			E		N	1	1,293.37
3000	4901	D	B									X			E		N	1	-24,912.00
Sub-Total, 3000																			-23,618.63

3020, Obligated balance, start of year (net) =====
-23,618.63

3031	4801	C	B									X			E		N	1	-1,293.37
3031	4801	C	E									X			E		N	1	1,293.37
3031	4901	D	B									X			E		N	1	24,912.00
3031	4901	D	E									X			E		N	1	-24,912.00
Sub-Total, 3031																			0.00

3081	4871	D	E									X			E		N		-586.67
3090	4801	C	E												E		N	1	1,293.37
3090	4871	D	E												E		N		-586.67
3090	4901	D	E												E		N	1	-24,912.00
Sub-Total, 3090																			-24,205.30

3100, Obligated balance, end of year (net) =====
-24,205.30

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Visitor Center
 Treasury Account:
 Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					14,233,501.72
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				14,233,501.72	
3020																					14,233,501.72
3020, Obligated balance, start of year (net)																				14,233,501.72	
3030																					30,168,754.79
3030, Ob Bal: Obligations incurred: Unexpired accounts																				30,168,754.79	
3031																					861,537.60
3031, Ob Bal: Obligations incurred: Expired accounts																				861,537.60	
3040																					-33,052,972.96
3040, Ob Bal: Outlays (gross)																				-33,052,972.96	
3081																					-762,619.69
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-762,619.69	
3090																					11,448,201.46
3090, Ob Bal: EOY: Unpaid obligations (gross)																				11,448,201.46	
3100																					11,448,201.46
3100, Obligated balance, end of year (net)																				11,448,201.46	

BA & O, Net

4000																					22,459,000.00
4000, Disc: Budget authority, gross																				22,459,000.00	
4010																					12,950,794.38
4010, Disc: Outlays from new authority																				12,950,794.38	
4011																					20,102,178.58
4011, Disc: Outlays from balances																				20,102,178.58	
4020																					33,052,972.96
4020, Disc: Total outlays, gross																				33,052,972.96	
4033																					-204,413.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-204,413.00	
4040																					-204,413.00
4040, Disc: Offsets against gross BA and outlays (total)																				-204,413.00	
4052																					204,413.00
4052, Disc: Offset, BA: Collection cred to expired accts																				204,413.00	
4060																					204,413.00
4060, Disc: Additional offsets against BA only (total)																				204,413.00	

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																			=====
																			22,459,000.00
4080, Disc: Outlays, net																			=====
																			32,848,559.96
4180, Budget authority, net (disc. and mand.)																			=====
																			22,459,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			32,848,559.96

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center Revolving Fund
 Treasury Account: Capitol Visitor Center Revolving Fund
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		-200,183.81
0900	4801	C	E									X			U		N	3		441,894.35
0900	4901	C	B									X			U		N	3		-189,159.74
0900	4901	C	E									X			U		N	3		134,861.48
0900	4902	C	E					DISC	NEW			X			U		N		N	1,334,244.32
Sub-Total, 0900																			1,521,656.60	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		1,940,523.04
1000	4221	D	B			E		DISC				X			U		N	3		20,843.05
1000	4801	C	B									X			U		N	3		-200,183.81
1000	4901	C	B									X			U		N	3		-189,159.74
Sub-Total, 1000																			1,572,022.54	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,572,022.54	
1700	4252	D	E			E		DISC				X			U		N			2,048,318.63
1700	4266	D	E					DISC				X			U		N			639,127.80
1700	4267	D	E					DISC				X			U		N			994.26
1700	4273	D	E					DISC				X			U		N	3	N	1,376.79
Sub-Total, 1700																			2,689,817.48	
1701	4221	D	B			E		DISC				X			U		N	3		-20,843.05
1701	4221	D	E			E		DISC				X			U		N	3		6,576.29
Sub-Total, 1701																			-14,266.76	
1750, BA: Disc: Spending auth: Total																			=====	
																			2,675,550.72	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,675,550.72	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,247,573.26	
1941	4620	C	E			A									U		N			-4,814,032.41
1941	4720	C	E			A									U		N			-240,333.53

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center Revolving Fund
 Treasury Account: Capitol Visitor Center Revolving Fund
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1941																				-5,054,365.94

Change in Obl Bal

3000	4801	C	B									X			U		N	3		200,183.81
3000	4901	C	B									X			U		N	3		189,159.74
Sub-Total, 3000																				389,343.55
3010	4221	D	B			E		DISC				X			U		N	3		-20,843.05
3020, Obligated balance, start of year (net)																				=====
																				368,500.50
3030	4801	C	B									X			U		N	3		-200,183.81
3030	4801	C	E									X			U		N	3		441,894.35
3030	4901	C	B									X			U		N	3		-189,159.74
3030	4901	C	E									X			U		N	3		134,861.48
3030	4902	C	E					DISC	NEW			X			U		N		N	1,334,244.32
Sub-Total, 3030																				1,521,656.60
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,334,244.32
3050	4221	D	B			E		DISC				X			U		N	3		20,843.05
3050	4221	D	E			E		DISC				X			U		N	3		-6,576.29
Sub-Total, 3050																				14,266.76
3090	4801	C	E												U		N	3		441,894.35
3090	4901	C	E												U		N	3		134,861.48
Sub-Total, 3090																				576,755.83
3091	4221	D	E			E		DISC							U		N	3		-6,576.29
3100, Obligated balance, end of year (net)																				=====
																				570,179.54

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center Revolving Fund
 Treasury Account: Capitol Visitor Center Revolving Fund
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,675,550.72
4010	4902	C	E					DISC	NEW			X			U		N	N		1,334,244.32
4020, Disc: Total outlays, gross																				=====
																				1,334,244.32
4031	4273	D	E					DISC				X			U		N	3	N	-1,376.79
4033	4252	D	E			E		DISC				X			U		N			-2,048,318.63
4033	4266	D	E					DISC				X			U		N			-639,127.80
Sub-Total, 4033																				-2,687,446.43
4034	4267	D	E					DISC				X			U		N			-994.26
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,689,817.48
4050	4221	D	B			E		DISC				X			U		N	3		20,843.05
4050	4221	D	E			E		DISC				X			U		N	3		-6,576.29
Sub-Total, 4050																				14,266.76
4060, Disc: Additional offsets against BA only (total)																				=====
																				14,266.76
4080, Disc: Outlays, net																				=====
																				-1,355,573.16
4190, Outlays, net (disc. and mand.)																				=====
																				-1,355,573.16

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

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Treasury Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

Memo Entries

5000	1610	D	B									X			U					1,846,968.90
5001	1610	D	E												U					3,209,863.14

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Visitor Center Revolving Fund
 Treasury Account:
 Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				1,521,656.60
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,572,022.54
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,572,022.54
1700, BA: Disc: Spending auth: Collected																				2,689,817.48
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-14,266.76
1750, BA: Disc: Spending auth: Total																				=====
																				2,675,550.72
1900, Budget authority total (disc. and mand.)																				=====
																				2,675,550.72
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,247,573.26
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-5,054,365.94

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Visitor Center Revolving Fund
 Treasury Account:
 Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4050																					14,266.76
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				14,266.76	
4060																					=====
4060, Disc: Additional offsets against BA only (total)																				14,266.76	
4080																					=====
4080, Disc: Outlays, net																				-1,355,573.16	
4190																					=====
4190, Outlays, net (disc. and mand.)																				-1,355,573.16	

Memo Entries

5000																					1,846,968.90
5000, Memo: Invest, SOY: Fed securities: Par value																				1,846,968.90	
5001																					3,209,863.14
5001, Memo: Invest, EOY: Fed securities: Par value																				3,209,863.14	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Recyclable Materials Revolving Fund
 Treasury Account: Recyclable Materials Revolving Fund
 Budget Account Id: 001-15-4297 Treasury Account Id: 01- - /X -4297 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	3	145.13
1050, Unob Bal: Unobligated balance (total)																				=====
																				145.13

1800	4252	D	E			X		MAND				X				U		N		26,324.47
1850, BA: Mand: Spending auth: Total																				=====
																				26,324.47

1900, Budget authority total (disc. and mand.)																				=====
																				26,324.47

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				26,469.60

1941	4620	C	E			A										U		N		-25,520.07
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BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				26,324.47

4123	4252	D	E			X		MAND				X				U		N		-26,324.47
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-26,324.47

4170, Mand: Outlays, net																				=====
																				-26,324.47

4190, Outlays, net (disc. and mand.)																				=====
																				-26,324.47

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Recyclable Materials Revolving Fund
 Treasury Account:
 Budget Account Id: 001-15-4297 Treasury Account Id: - - / - - -
 FACTS II User:

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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					145.13		
1050, Unob Bal: Unobligated balance (total)																					=====	145.13	
1800, BA: Mand: Spending auth: Collected																						26,324.47	
1850, BA: Mand: Spending auth: Total																						=====	26,324.47
1900, Budget authority total (disc. and mand.)																						=====	26,324.47
1930, Total budgetary resources avail (disc. and mand.)																						=====	26,469.60
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-25,520.07

BA & O, Net

4090, Mand: Budget authority, gross																						=====	26,324.47
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																							-26,324.47
4130, Mand: Offsets against gross BA and outlays (total)																						=====	-26,324.47
4170, Mand: Outlays, net																						=====	-26,324.47
4190, Outlays, net (disc. and mand.)																						=====	-26,324.47

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-415,930.01
0900	4801	C	E									X		U		N	1		203,090.61
0900	4901	C	B									X		U		N	1		-119,002.22
0900	4901	C	E									X		U		N	1		154,084.17
0900	4902	C	E					DISC	BAL			X		U		N		N	181,205.45
Sub-Total, 0900																			3,448.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		705,011.08
1000	4801	C	B									X		U		N	1		-415,930.01
1000	4901	C	B									X		U		N	1		-119,002.22
Sub-Total, 1000																			170,078.85

1050, Unob Bal: Unobligated balance (total) =====
170,078.85

1930, Total budgetary resources avail (disc. and mand.) =====
170,078.85

1941	4620	C	E		A									U		N			-166,630.85
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		415,930.01
3000	4901	C	B									X		U		N	1		119,002.22
Sub-Total, 3000																			534,932.23

3020, Obligated balance, start of year (net) =====
534,932.23

3030	4801	C	B									X		U		N	1		-415,930.01
3030	4801	C	E									X		U		N	1		203,090.61
3030	4901	C	B									X		U		N	1		-119,002.22
3030	4901	C	E									X		U		N	1		154,084.17
3030	4902	C	E					DISC	BAL			X		U		N		N	181,205.45
Sub-Total, 3030																			3,448.00

3040	4902	C	E					DISC	BAL			X		U		N		N	-181,205.45
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		203,090.61
3090	4901	C	E												U	N	1		154,084.17
Sub-Total, 3090																			357,174.78
3100, Obligated balance, end of year (net)																			=====
																			357,174.78

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U	N	N		181,205.45
4020, Disc: Total outlays, gross																			=====
																			181,205.45
4080, Disc: Outlays, net																			=====
																			181,205.45
4190, Outlays, net (disc. and mand.)																			=====
																			181,205.45

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		170,390.60
0900	4901	C	E									X			U		N	1		1,729.07
0900	4902	C	E					DISC				X			U		N		N	62,480.33
Sub-Total, 0900																				234,600.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		900,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				900,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				900,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				900,000.00
1941	4620	C	E												U		N			-490,400.00
1941	4720	C	E												U		N			-175,000.00
Sub-Total, 1941																				-665,400.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		170,390.60
3030	4901	C	E									X			U		N	1		1,729.07
3030	4902	C	E					DISC				X			U		N		N	62,480.33
Sub-Total, 3030																				234,600.00
3040	4902	C	E					DISC				X			U		N		N	-62,480.33
3090	4801	C	E												U		N	1		170,390.60
3090	4901	C	E												U		N	1		1,729.07
Sub-Total, 3090																				172,119.67
3100, Obligated balance, end of year (net)																				=====
																				172,119.67

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				900,000.00
4010	4902	C	E					DISC				X			U		N		N	62,480.33
4020, Disc: Total outlays, gross																			=====	
																				62,480.33
4070, Disc: Budget authority, net																			=====	
																				900,000.00
4080, Disc: Outlays, net																			=====	
																				62,480.33
4180, Budget authority, net (disc. and mand.)																			=====	
																				900,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				62,480.33

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -09/13-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-1,092,387.68
0900	4801	C	E									X		U		N	1		359,415.88
0900	4901	C	B									X		U		N	1		-141,586.32
0900	4901	C	E									X		U		N	1		172,884.12
0900	4902	C	E					DISC				X		U		N		N	718,860.00
Sub-Total, 0900																			17,186.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,431,450.80
1000	4801	C	B									X		U		N	1		-1,092,387.68
1000	4901	C	B									X		U		N	1		-141,586.32
Sub-Total, 1000																			197,476.80
1050, Unob Bal: Unobligated balance (total)																			=====
																			197,476.80
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			197,476.80
1941	4620	C	E		A									U		N			-174,522.80
1941	4720	C	E		A									U		N			-5,768.00
Sub-Total, 1941																			-180,290.80

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -09/13-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X			U		N	1		1,092,387.68
3000	4901	C	B									X			U		N	1		141,586.32
Sub-Total, 3000																				1,233,974.00

3020, Obligated balance, start of year (net) =====
1,233,974.00

3030	4801	C	B									X			U		N	1		-1,092,387.68
3030	4801	C	E									X			U		N	1		359,415.88
3030	4901	C	B									X			U		N	1		-141,586.32
3030	4901	C	E									X			U		N	1		172,884.12
3030	4902	C	E					DISC				X			U		N		N	718,860.00
Sub-Total, 3030																				17,186.00

3040	4902	C	E					DISC				X			U		N		N	-718,860.00
3090	4801	C	E												U		N	1		359,415.88
3090	4901	C	E												U		N	1		172,884.12
Sub-Total, 3090																				532,300.00

3100, Obligated balance, end of year (net) =====
532,300.00

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	718,860.00
4020, Disc: Total outlays, gross																				=====
																				718,860.00
4080, Disc: Outlays, net																				=====
																				718,860.00
4190, Outlays, net (disc. and mand.)																				=====
																				718,860.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,148,289.62
0900	4901	C	E									X			U		Y	1		409,436.31
0900	4902	C	E					DISC				X			U		Y		N	5,846,814.28
Sub-Total, 0900																				7,404,540.21

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		10,490,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				10,490,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				10,490,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,490,000.00
1940	4620	C	E		A										U		Y			-2,402,469.06
1940	4720	C	E		A										U		Y			-682,990.73
Sub-Total, 1940																				-3,085,459.79

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,148,289.62
3030	4901	C	E									X			U		Y	1		409,436.31
3030	4902	C	E					DISC				X			U		Y		N	5,846,814.28
Sub-Total, 3030																				7,404,540.21
3040	4902	C	E					DISC				X			U		Y		N	-5,846,814.28
3090	4801	C	E												U		Y	1		1,148,289.62
3090	4901	C	E												U		Y	1		409,436.31
Sub-Total, 3090																				1,557,725.93
3100, Obligated balance, end of year (net)																				=====
																				1,557,725.93

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 10,490,000.00
4010	4902	C	E					DISC				X			U		Y		N	5,846,814.28
4020																				===== 5,846,814.28
4070																				===== 10,490,000.00
4080																				===== 5,846,814.28
4180																				===== 10,490,000.00
4190																				===== 5,846,814.28

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E													E		N	1	102,869.87
1953	4650	C	E													E		N	1	102,869.87
Sub-Total, 1953																				205,739.74

Change in Obl Bal

3000	4801	C	B										X			E		N	1	1,926,101.59
3000	4901	C	B										X			E		N	1	444,048.48
Sub-Total, 3000																				2,370,150.07

3020, Obligated balance, start of year (net) =====
2,370,150.07

3031	4801	C	B										X			E		N	1	-1,926,101.59	
3031	4801	C	E										X			E		N	1	295,412.97	
3031	4901	C	B										X			E		N	1	-444,048.48	
3031	4901	C	E										X			E		N	1	207,308.08	
3031	4902	C	E					DISC					X			E		N		N	1,860,397.84
Sub-Total, 3031																				-7,031.18	

3040	4902	C	E					DISC					X			E		N		N	-1,860,397.84
3090	4801	C	E													E		N	1	295,412.97	
3090	4901	C	E													E		N	1	207,308.08	
Sub-Total, 3090																				502,721.05	

3100, Obligated balance, end of year (net) =====
502,721.05

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	1,860,397.84
4020, Disc: Total outlays, gross																				=====
																				1,860,397.84
4030	4252	C	E			F		DISC				X			E		N			70,000.00
4033	4222	D	E			X		DISC				X			E		N	1		-70,000.00
4052	4222	D	E			X		DISC				X			E		N	1		70,000.00
4052	4252	C	E			F		DISC				X			E		N			-70,000.00
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				1,860,397.84
4190, Outlays, net (disc. and mand.)																				=====
																				1,860,397.84

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -04/08-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E												E		N	1		0.10
1953	4650	C	E												E		N	1		0.10
Sub-Total, 1953																				0.20

Change in Obl Bal

3000	4901	C	B									X			E		N	1		1,752.00
3020, Obligated balance, start of year (net)																				=====
																				1,752.00
3031	4901	C	B									X			E		N	1		-1,752.00
3031	4902	C	E					DISC				X			E		N		N	1,752.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,752.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,752.00
4020, Disc: Total outlays, gross																				=====
																				1,752.00
4080, Disc: Outlays, net																				=====
																				1,752.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,752.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

1953	4650	C	E												E		N	1	138,068.77
1953	4650	C	E												E		N	1	138,068.77
Sub-Total, 1953																			276,137.54

Change in Obl Bal

3000	4801	C	B									X			E		N	1	33,524.84
3000	4901	C	B									X			E		N	1	310,761.21
Sub-Total, 3000																			344,286.05

3020, Obligated balance, start of year (net) =====
344,286.05

3031	4801	C	B									X			E		N	1	-33,524.84	
3031	4801	C	E									X			E		N	1	169,335.21	
3031	4901	C	B									X			E		N	1	-310,761.21	
3031	4901	C	E									X			E		N	1	15,300.18	
3031	4902	C	E					DISC				X			E		N		N	159,650.66
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-159,650.66
3081	4871	D	E									X			E		N			-180.00
3090	4801	C	E												E		N	1	169,335.21	
3090	4871	D	E												E		N			-180.00
3090	4901	C	E												E		N	1	15,300.18	
Sub-Total, 3090																			184,455.39	

3100, Obligated balance, end of year (net) =====
184,455.39

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	159,650.66
4020, Disc: Total outlays, gross																				=====
																				159,650.66
4080, Disc: Outlays, net																				=====
																				159,650.66
4190, Outlays, net (disc. and mand.)																				=====
																				159,650.66

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

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -03/07-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		359.42
1953	4650	C	E												E		N	1		359.42
Sub-Total, 1953																				718.84

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /07-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		137,270.69
1953	4650	C	E												E	N	1		137,270.69
Sub-Total, 1953																			274,541.38

Change in Obl Bal

3000	4801	C	B									X			E	N	1		178,741.72
3000	4901	C	B									X			E	N	1		4,286.39
Sub-Total, 3000																			183,028.11

3020, Obligated balance, start of year (net) =====
 183,028.11

3031	4801	C	B									X			E	N	1		-178,741.72
3031	4801	C	E									X			E	N	1		177,741.72
3031	4901	C	B									X			E	N	1		-4,286.39
3031	4901	C	E									X			E	N	1		1,742.01
3031	4902	C	E					DISC				X			E	N		N	3,544.38
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X			E	N		N	-3,544.38
3081	4871	D	E									X			E	N			-14,253.62
3090	4801	C	E												E	N	1		177,741.72
3090	4871	D	E												E	N			-14,253.62
3090	4901	C	E												E	N	1		1,742.01
Sub-Total, 3090																			165,230.11

3100, Obligated balance, end of year (net) =====
 165,230.11

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /07-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	3,544.38
4020, Disc: Total outlays, gross																				=====
																				3,544.38
4080, Disc: Outlays, net																				=====
																				3,544.38
4190, Outlays, net (disc. and mand.)																				=====
																				3,544.38

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /06-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E													E		N	1	292,631.67
1953	4650	C	E													E		N	1	292,631.67
Sub-Total, 1953																				585,263.34

Change in Obl Bal

3000	4801	C	B									X				E		N	1	76,880.32
3000	4901	C	B									X				E		N	1	204.60
Sub-Total, 3000																				77,084.92

3020, Obligated balance, start of year (net) =====
77,084.92

3031	4801	C	B									X				E		N	1	-76,880.32
3031	4801	C	E									X				E		N	1	76,880.32
3031	4901	C	B									X				E		N	1	-204.60
3031	4901	C	E									X				E		N	1	204.60
Sub-Total, 3031																				0.00

3081	4871	D	E									X				E		N		-13,612.79
3090	4801	C	E													E		N	1	76,880.32
3090	4871	D	E													E		N		-13,612.79
3090	4901	C	E													E		N	1	204.60
Sub-Total, 3090																				63,472.13

3100, Obligated balance, end of year (net) =====
63,472.13

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /05-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

1953	4650	C	E												E		N	1	120,682.80
1953	4650	C	E												E		N	1	120,682.80
Sub-Total, 1953																			241,365.60

Change in Obl Bal

3000	4801	C	B									X			E		N	1	78,068.29
3000	4901	C	B									X			E		N	1	2,522.74
Sub-Total, 3000																			80,591.03

3020, Obligated balance, start of year (net) =====
80,591.03

3031	4801	C	B									X			E		N	1	-78,068.29
3031	4801	C	E									X			E		N	1	78,068.29
3031	4901	C	B									X			E		N	1	-2,522.74
3031	4901	C	E									X			E		N	1	2,522.74
Sub-Total, 3031																			0.00

3081	4871	D	E									X			E		N		-3,252.00
3090	4801	C	E												E		N	1	78,068.29
3090	4871	D	E												E		N		-3,252.00
3090	4901	C	E												E		N	1	2,522.74
Sub-Total, 3090																			77,339.03

3100, Obligated balance, end of year (net) =====
77,339.03

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Account Total, Botanic Garden
 Treasury Account:
 Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
 FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					4,825,798.41		
3020, Obligated balance, start of year (net)																					=====	4,825,798.41	
3030, Ob Bal: Obligations incurred: Unexpired accounts																						7,659,774.21	
3031, Ob Bal: Obligations incurred: Expired accounts																						-7,031.18	
3040, Ob Bal: Outlays (gross)																						-8,834,704.94	
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																						-31,298.41	
3090, Ob Bal: EOY: Unpaid obligations (gross)																						3,612,538.09	
3100, Obligated balance, end of year (net)																						=====	3,612,538.09

BA & O, Net

4000, Disc: Budget authority, gross																						=====	11,390,000.00	
4010, Disc: Outlays from new authority																							5,909,294.61	
4011, Disc: Outlays from balances																							2,925,410.33	
4020, Disc: Total outlays, gross																							=====	8,834,704.94
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																							70,000.00	
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																							-70,000.00	
4070, Disc: Budget authority, net																							=====	11,390,000.00
4080, Disc: Outlays, net																							=====	8,834,704.94

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

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
FACTS II User:

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

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-25,480,144.84
0900	4801	C	B									X			U		N	1		-617,592.99
0900	4801	C	E									X			U		N	1		19,433,282.59
0900	4801	C	E									X			U		N	1		664,832.62
0900	4802	C	B					DISC BAL				X			U		N	1	N	-19,679.22
0900	4802	C	E					DISC BAL				X			U		N	1	N	2,169,349.06
0900	4881	C	E									X			U		N			56,060.27
0900	4881	C	E									X			U		N			764,344.61
0900	4901	C	B									X			U		N	1		-169,201.53
0900	4901	C	B									X			U		N	1		-1,904,634.71
0900	4901	C	E									X			U		N	1		63,706.14
0900	4901	C	E									X			U		N	1		333,413.34
0900	4902	C	E					DISC BAL				X			U		N		N	8,378,074.27
0900	4902	C	E					DISC NEW				X			U		N		N	2,163,263.76
0900	4902	C	E					DISC BAL				X			U		N		N	567,151.81
0900	4902	C	E					DISC NEW				X			U		N		N	978,706.47
0900	4982	C	E					DISC BAL				X			U		N		N	3,041.85
0900	4982	C	E					DISC BAL				X			U		N		N	24,730.84
Sub-Total, 0900																			7,408,704.34	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		39,807,274.03
1000	4801	C	B									X			U		N	1		-25,480,144.84
1000	4801	C	B									X			U		N	1		-617,592.99
1000	4802	C	B					DISC BAL				X			U		N	1	N	-19,679.22
1000	4901	C	B									X			U		N	1		-169,201.53
1000	4901	C	B									X			U		N	1		-1,904,634.71
Sub-Total, 1000																			11,616,020.74	
1021	4871	D	E									X			U		N			1,438,969.48
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,054,990.22	
1100	4119	D	E	P				DISC				X	X		U		N	1		7,315,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			7,315,000.00	
1700	4252	D	E			F		DISC				X			U		N			255,244.66

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			X		DISC				X			U		N			2,550,237.46
1700	4277	D	E					DISC				X			U		N			12,203.30
1700	4972	D	E			X		DISC				X			U		N			4,393.82
1700	4972	D	E			F		DISC				X			U		N			1,106.62
1700	4972	D	E			E		DISC				X			U		N			154.32
Sub-Total, 1700																			2,823,340.18	
1750, BA: Disc: Spending auth: Total																			=====	
																			2,823,340.18	
1900, Budget authority total (disc. and mand.)																			=====	
																			10,138,340.18	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			23,193,330.40	
1941	4620	C	E		A										U		N			-14,332,450.29
1941	4720	C	E		A										U		N			-1,452,175.77
Sub-Total, 1941																			-15,784,626.06	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		25,480,144.84
3000	4801	C	B									X			U		N	1		617,592.99
3000	4901	C	B									X			U		N	1		169,201.53
3000	4901	C	B									X			U		N	1		1,904,634.71
Sub-Total, 3000																			28,171,574.07	
3020, Obligated balance, start of year (net)																			=====	
																			28,171,574.07	
3030	4801	C	B									X			U		N	1		-25,480,144.84
3030	4801	C	B									X			U		N	1		-617,592.99
3030	4801	C	E									X			U		N	1		19,433,282.59
3030	4801	C	E									X			U		N	1		664,832.62
3030	4802	C	B					DISC BAL				X			U		N	1	N	-19,679.22
3030	4802	C	E					DISC BAL				X			U		N	1	N	2,169,349.06
3030	4881	C	E									X			U		N			56,060.27
3030	4881	C	E									X			U		N			764,344.61
3030	4901	C	B									X			U		N	1		-169,201.53
3030	4901	C	B									X			U		N	1		-1,904,634.71

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X		U		N	1		63,706.14
3030	4901	C	E									X		U		N	1		333,413.34
3030	4902	C	E					DISC BAL				X		U		N		N	8,378,074.27
3030	4902	C	E					DISC NEW				X		U		N		N	2,163,263.76
3030	4902	C	E					DISC BAL				X		U		N		N	567,151.81
3030	4902	C	E					DISC NEW				X		U		N		N	978,706.47
3030	4982	C	E					DISC BAL				X		U		N		N	3,041.85
3030	4982	C	E					DISC BAL				X		U		N		N	24,730.84
Sub-Total, 3030																			7,408,704.34
3040	4802	C	B					DISC BAL				X		U		N	1	N	19,679.22
3040	4802	C	E					DISC BAL				X		U		N	1	N	-2,169,349.06
3040	4902	C	E					DISC BAL				X		U		N		N	-8,378,074.27
3040	4902	C	E					DISC NEW				X		U		N		N	-2,163,263.76
3040	4902	C	E					DISC BAL				X		U		N		N	-567,151.81
3040	4902	C	E					DISC NEW				X		U		N		N	-978,706.47
3040	4982	C	E					DISC BAL				X		U		N		N	-3,041.85
3040	4982	C	E					DISC BAL				X		U		N		N	-24,730.84
Sub-Total, 3040																			-14,264,638.84
3080	4871	D	E									X		U		N			-1,438,969.48
3090	4801	C	E											U		N	1		19,433,282.59
3090	4801	C	E											U		N	1		664,832.62
3090	4871	D	E											U		N			-1,438,969.48
3090	4881	C	E											U		N			56,060.27
3090	4881	C	E											U		N			764,344.61
3090	4901	C	E											U		N	1		63,706.14
3090	4901	C	E											U		N	1		333,413.34
Sub-Total, 3090																			19,876,670.09
3100, Obligated balance, end of year (net)																			=====
																			19,876,670.09

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

4000, Disc: Budget authority, gross =====
10,138,340.18

4010	4902	C	E					DISC	NEW			X		U		N	N		2,163,263.76
4010	4902	C	E					DISC	NEW			X		U		N	N		978,706.47
Sub-Total, 4010																			3,141,970.23

4011	4802	C	B					DISC	BAL			X		U		N	1	N	-19,679.22
4011	4802	C	E					DISC	BAL			X		U		N	1	N	2,169,349.06
4011	4902	C	E					DISC	BAL			X		U		N		N	8,378,074.27
4011	4902	C	E					DISC	BAL			X		U		N		N	567,151.81
4011	4982	C	E					DISC	BAL			X		U		N		N	3,041.85
4011	4982	C	E					DISC	BAL			X		U		N		N	24,730.84
Sub-Total, 4011																			11,122,668.61

4020, Disc: Total outlays, gross =====
14,264,638.84

4030	4252	D	E			F		DISC				X		U		N			-255,244.66
4030	4277	D	E					DISC				X		U		N			-12,203.30
4030	4972	D	E			F		DISC				X		U		N			-1,106.62
Sub-Total, 4030																			-268,554.58

4033	4252	D	E			X		DISC				X		U		N			-2,550,237.46
4033	4972	D	E			E		DISC				X		U		N			-154.32
4033	4972	D	E			X		DISC				X		U		N			-4,393.82
Sub-Total, 4033																			-2,554,785.60

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,823,340.18

4070, Disc: Budget authority, net =====
7,315,000.00

4080, Disc: Outlays, net =====
11,441,298.66

4180, Budget authority, net (disc. and mand.) =====
7,315,000.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-2,581,746.87
0900	4801	C	E									X			U		N	1		996,988.93
0900	4881	C	E									X			U		N			392,666.70
0900	4901	C	B									X			U		N	1		-529,475.28
0900	4901	C	E									X			U		N	1		7,277.17
0900	4902	C	E					DISC				X			U		N		N	2,283,467.41
Sub-Total, 0900																			569,178.06	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,272,818.37
1000	4287	D	B					DISC				X			U		N	1		1,192.13
1000	4801	C	B									X			U		N	1		-2,581,746.87
1000	4901	C	B									X			U		N	1		-529,475.28
Sub-Total, 1000																			1,162,788.35	
1021	4871	D	E									X			U		N			672,932.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,835,720.85	
1700	4972	D	E			X		DISC				X			U		N			422.40
1701	4287	D	B					DISC				X			U		N	1		-1,192.13
1750, BA: Disc: Spending auth: Total																			=====	
																			-769.73	
1900, Budget authority total (disc. and mand.)																			=====	
																			-769.73	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,834,951.12	
1941	4620	C	E		A										U		N			-1,265,773.06

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		2,581,746.87
3000	4901	C	B									X		U		N	1		529,475.28
Sub-Total, 3000																			3,111,222.15
3010	4287	D	B					DISC				X		U		N	1		-1,192.13
3020, Obligated balance, start of year (net)																			=====
																			3,110,030.02
3030	4801	C	B									X		U		N	1		-2,581,746.87
3030	4801	C	E									X		U		N	1		996,988.93
3030	4881	C	E									X		U		N			392,666.70
3030	4901	C	B									X		U		N	1		-529,475.28
3030	4901	C	E									X		U		N	1		7,277.17
3030	4902	C	E					DISC				X		U		N		N	2,283,467.41
Sub-Total, 3030																			569,178.06
3040	4902	C	E					DISC				X		U		N		N	-2,283,467.41
3050	4287	D	B					DISC				X		U		N	1		1,192.13
3080	4871	D	E									X		U		N			-672,932.50
3090	4801	C	E											U		N	1		996,988.93
3090	4871	D	E											U		N			-672,932.50
3090	4881	C	E											U		N			392,666.70
3090	4901	C	E											U		N	1		7,277.17
Sub-Total, 3090																			724,000.30
3100, Obligated balance, end of year (net)																			=====
																			724,000.30

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 (MAX-BEEXEC016)

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-769.73
4011	4902	C	E					DISC				X			U		N		N	2,283,467.41
4020, Disc: Total outlays, gross																				=====
																				2,283,467.41
4033	4972	D	E			X		DISC				X			U		N			-422.40
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-422.40
4050	4287	D	B					DISC				X			U		N	1		1,192.13
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,192.13
4080, Disc: Outlays, net																				=====
																				2,283,045.01
4190, Outlays, net (disc. and mand.)																				=====
																				2,283,045.01

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-244,323.75
0900	4801	C	E									X			U		Y	1		124,879.51
0900	4881	C	E									X			U		Y			37,702.85
0900	4901	C	B									X			U		Y	1		-34,075.94
0900	4902	C	E					DISC				X			U		Y		N	265,850.54
Sub-Total, 0900																			150,033.21	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		455,009.84
1000	4801	C	B									X			U		Y	1		-244,323.75
1000	4901	C	B									X			U		Y	1		-34,075.94
Sub-Total, 1000																			176,610.15	
1021	4871	D	E									X			U		Y			96,124.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			272,734.65	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			272,734.65	
1940	4620	C	E		A										U		Y			-122,701.44

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		244,323.75
3000	4901	C	B									X			U		Y	1		34,075.94
Sub-Total, 3000																			278,399.69	
3020, Obligated balance, start of year (net)																			=====	
																			278,399.69	
3030	4801	C	B									X			U		Y	1		-244,323.75
3030	4801	C	E									X			U		Y	1		124,879.51
3030	4881	C	E									X			U		Y			37,702.85
3030	4901	C	B									X			U		Y	1		-34,075.94
3030	4902	C	E					DISC				X			U		Y		N	265,850.54
Sub-Total, 3030																			150,033.21	

07/23/10
 13:58:58
 (MAX-BEEXEC016)

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-265,850.54
3080	4871	D	E									X		U		Y			-96,124.50
3090	4801	C	E											U		Y	1		124,879.51
3090	4871	D	E											U		Y			-96,124.50
3090	4881	C	E											U		Y			37,702.85
Sub-Total, 3090																			66,457.86
3100, Obligated balance, end of year (net)																			=====
																			66,457.86

BA & O, Net

4011	4902	C	E					DISC				X		U		Y		N	265,850.54
4020, Disc: Total outlays, gross																			=====
																			265,850.54
4080, Disc: Outlays, net																			=====
																			265,850.54
4190, Outlays, net (disc. and mand.)																			=====
																			265,850.54

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		49,010,068.88
0900	4801	C	E									X			U		Y	1		2,079,915.21
0900	4802	C	E					DISC				X			U		Y	1	N	1,835,414.13
0900	4901	C	E									X			U		Y	1		11,362,651.04
0900	4901	C	E									X			U		Y	1		249,855.31
0900	4902	C	E					DISC				X			U		Y		N	237,369,406.43
0900	4902	C	E					DISC				X			U		Y		N	2,175,136.15
Sub-Total, 0900																			304,082,447.15	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		432,486,000.00
1120	4170	C	E	P				DISC	02	0477		X			U		Y			-177,320.00
1120	4170	C	E	P				DISC	48	2995		X			U		Y			-750,000.00
1120	4170	C	E	P				DISC	02	0476		X			U		Y			-210,152.00
Sub-Total, 1120																			-1,137,472.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			431,348,528.00	
1700	4222	D	E			F		DISC				X			U		Y	1		238,385.26
1700	4252	D	E			E		DISC				X			U		Y			9,456.36
1700	4252	D	E			F		DISC				X			U		Y			5,732,453.11
Sub-Total, 1700																			5,980,294.73	
1701	4221	D	E			F		DISC				X			U		Y	1		6,218.00
1701	4221	D	E			E		DISC				X			U		Y	1		28,706.35
1701	4251	D	E			E		DISC				X			U		Y	1		12,990.61
1701	4287	D	E					DISC				X			U		Y	1		1,057.38
Sub-Total, 1701																			48,972.34	
1750, BA: Disc: Spending auth: Total																			=====	
																			6,029,267.07	
1900, Budget authority total (disc. and mand.)																			=====	
																			437,377,795.07	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			437,377,795.07	

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4620	C	E		A											U				-87,868,234.12
1940	4720	C	E		A											U				-45,427,113.80
Sub-Total, 1940																				-133,295,347.92

Change in Obl Bal

3030	4801	C	E									X				U				49,010,068.88		
3030	4801	C	E									X				U				2,079,915.21		
3030	4802	C	E					DISC				X				U		Y	1	N	1,835,414.13	
3030	4901	C	E									X				U					11,362,651.04	
3030	4901	C	E									X				U					249,855.31	
3030	4902	C	E					DISC				X				U			Y	N	237,369,406.43	
3030	4902	C	E					DISC				X				U				N	2,175,136.15	
Sub-Total, 3030																				304,082,447.15		
3040	4802	C	E					DISC				X				U			Y	1	N	-1,835,414.13
3040	4902	C	E					DISC				X				U				N	-237,369,406.43	
3040	4902	C	E					DISC				X				U				N	-2,175,136.15	
Sub-Total, 3040																				-241,379,956.71		
3050	4221	D	E			E		DISC				X				U			Y	1	-28,706.35	
3050	4221	D	E			F		DISC				X				U				Y	1	-6,218.00
3050	4251	D	E			E		DISC				X				U				Y	1	-12,990.61
3050	4287	D	E					DISC				X				U				Y	1	-1,057.38
Sub-Total, 3050																				-48,972.34		
3090	4801	C	E													U					49,010,068.88	
3090	4801	C	E													U					2,079,915.21	
3090	4901	C	E													U					11,362,651.04	
3090	4901	C	E													U					249,855.31	
Sub-Total, 3090																				62,702,490.44		
3091	4221	D	E			F		DISC								U				Y	1	-6,218.00
3091	4221	D	E			E		DISC								U				Y	1	-28,706.35
3091	4251	D	E			E		DISC								U				Y	1	-12,990.61
3091	4287	D	E					DISC								U				Y	1	-1,057.38
Sub-Total, 3091																				-48,972.34		
3100, Obligated balance, end of year (net)																				=====		
																				62,653,518.10		

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

4000, Disc: Budget authority, gross																				=====
																			437,377,795.07	
4010	4802	C	E					DISC				X			U		Y	1	N	1,835,414.13
4010	4902	C	E					DISC				X			U		Y		N	237,369,406.43
4010	4902	C	E					DISC				X			U		Y		N	2,175,136.15
Sub-Total, 4010																			241,379,956.71	
4020, Disc: Total outlays, gross																				=====
																			241,379,956.71	
4030	4222	D	E			F		DISC				X			U		Y	1		-238,385.26
4030	4252	D	E			F		DISC				X			U		Y			-5,732,453.11
Sub-Total, 4030																			-5,970,838.37	
4033	4252	D	E			E		DISC				X			U		Y			-9,456.36
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-5,980,294.73	
4050	4221	D	E			E		DISC				X			U		Y	1		-28,706.35
4050	4221	D	E			F		DISC				X			U		Y	1		-6,218.00
4050	4251	D	E			E		DISC				X			U		Y	1		-12,990.61
4050	4287	D	E					DISC				X			U		Y	1		-1,057.38
Sub-Total, 4050																			-48,972.34	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-48,972.34	
4070, Disc: Budget authority, net																				=====
																			431,348,528.00	
4080, Disc: Outlays, net																				=====
																			235,399,661.98	
4180, Budget authority, net (disc. and mand.)																				=====
																			431,348,528.00	

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

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
4190																					=====
																					235,399,661.98

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

1953	4650	C	E												E		N	1		1,411,350.18
1953	4650	C	E												E		N	1		1,411,350.18
Sub-Total, 1953																				2,822,700.36

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,467,416.91
3000	4801	C	B									X			E		N	1		52,671,164.59
3000	4901	C	B									X			E		N	1		27,292,047.85
3000	4901	C	B									X			E		N	1		641,203.67
Sub-Total, 3000																				83,071,833.02

3010	4221	D	B			E		DISC				X			E		N	1		-17,430.08
3010	4251	D	B			E		DISC				X			E		N	1		-18,526.86
3010	4287	D	B					DISC				X			E		N	1		-450,558.88
Sub-Total, 3010																				-486,515.82

3020, Obligated balance, start of year (net) =====
82,585,317.20

3031	4801	C	B									X			E		N	1		-2,467,416.91
3031	4801	C	B									X			E		N	1		-52,671,164.59
3031	4801	C	E									X			E		N	1		16,812,059.28
3031	4801	C	E									X			E		N	1		665,951.92
3031	4802	C	B					DISC				X			E		N	1	N	-74,182.14
3031	4802	C	E					DISC				X			E		N	1	N	263,330.64
3031	4881	C	E									X			E		N			93,602.87
3031	4881	C	E									X			E		N			2.00
3031	4901	C	B									X			E		N	1		-27,292,047.85
3031	4901	C	B									X			E		N	1		-641,203.67
3031	4901	C	E									X			E		N	1		1,334,331.06
3031	4901	C	E									X			E		N	1		180,105.19
3031	4902	C	E					DISC				X			E		N		N	60,913,696.18
3031	4902	C	E					DISC				X			E		N		N	2,255,702.34
3031	4981	C	E									X			E		N			44,646.04
3031	4982	C	E					DISC				X			E		N		N	142,800.23
3031	4982	C	E					DISC				X			E		N		N	103.00
Sub-Total, 3031																				-439,684.41

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	74,182.14
3040	4802	C	E					DISC				X		E		N	1	N	-263,330.64
3040	4902	C	E					DISC				X		E		N		N	-60,913,696.18
3040	4902	C	E					DISC				X		E		N		N	-2,255,702.34
3040	4982	C	E					DISC				X		E		N		N	-142,800.23
3040	4982	C	E					DISC				X		E		N		N	-103.00
Sub-Total, 3040																			-63,501,450.25
3051	4221	D	B			E		DISC				X		E		N	1		17,430.08
3051	4221	D	E			E		DISC				X		E		N	1		-10,693.59
3051	4251	D	B			E		DISC				X		E		N	1		18,526.86
3051	4251	D	E			E		DISC				X		E		N	1		-8,408.93
3051	4287	D	B					DISC				X		E		N	1		450,558.88
3051	4287	D	E					DISC				X		E		N	1		-6,786.82
Sub-Total, 3051																			460,626.48
3081	4871	D	E									X		E		N			-558,376.30
3081	4971	D	E									X		E		N			-561.89
Sub-Total, 3081																			-558,938.19
3090	4801	C	E											E		N	1		16,812,059.28
3090	4801	C	E											E		N	1		665,951.92
3090	4871	D	E											E		N			-558,376.30
3090	4881	C	E											E		N			93,602.87
3090	4881	C	E											E		N			2.00
3090	4901	C	E											E		N	1		1,334,331.06
3090	4901	C	E											E		N	1		180,105.19
3090	4971	D	E											E		N			-561.89
3090	4981	C	E											E		N			44,646.04
Sub-Total, 3090																			18,571,760.17
3091	4221	D	E			E		DISC						E		N	1		-10,693.59
3091	4251	D	E			E		DISC						E		N	1		-8,408.93
3091	4287	D	E					DISC						E		N	1		-6,786.82
Sub-Total, 3091																			-25,889.34
3100, Obligated balance, end of year (net)																			=====
																			18,545,870.83

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-74,182.14
4011	4802	C	E					DISC				X			E		N	1	N	263,330.64
4011	4902	C	E					DISC				X			E		N		N	60,913,696.18
4011	4902	C	E					DISC				X			E		N		N	2,255,702.34
4011	4982	C	E					DISC				X			E		N		N	142,800.23
4011	4982	C	E					DISC				X			E		N		N	103.00
Sub-Total, 4011																			63,501,450.25	
4020, Disc: Total outlays, gross																				=====
																				63,501,450.25
4030	4222	D	B			F		DISC				X			E		N	1		265,927.29
4030	4222	D	E			F		DISC				X			E		N	1		-265,927.29
4030	4972	D	E			F		DISC				X			E		N			-21,913.98
Sub-Total, 4030																			-21,913.98	
4033	4252	D	E			E		DISC				X			E		N			-16,138.41
4033	4972	D	E			E		DISC				X			E		N			-865.56
4033	4972	D	E			X		DISC				X			E		N			-129,845.09
Sub-Total, 4033																			-146,849.06	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-168,763.04
4052	4222	D	B			F		DISC				X			E		N	1		-265,927.29
4052	4222	D	E			F		DISC				X			E		N	1		265,927.29
4052	4252	D	E			E		DISC				X			E		N			16,138.41
4052	4972	D	E			F		DISC				X			E		N			21,913.98
4052	4972	D	E			E		DISC				X			E		N			865.56
4052	4972	D	E			X		DISC				X			E		N			129,845.09
Sub-Total, 4052																			168,763.04	
4060, Disc: Additional offsets against BA only (total)																				=====
																				168,763.04
4080, Disc: Outlays, net																				=====
																				63,332,687.21
4190, Outlays, net (disc. and mand.)																				=====
																				63,332,687.21

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

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

1953	4650	C	E												E		N	1		2,243,717.24
1953	4650	C	E												E		N	1		2,243,717.24
Sub-Total, 1953																				4,487,434.48

Change in Obl Bal

3000	4801	C	B									X			E		N	1		7,901,423.11
3000	4801	C	B									X			E		N	1		474,537.56
3000	4901	C	B									X			E		N	1		163,071.76
3000	4901	C	B									X			E		N	1		2,157,219.64
Sub-Total, 3000																				10,696,252.07

3010	4221	D	B			E		DISC				X			E		N	1		-19,079.12
3010	4251	D	B			F		DISC				X			E		N	1		-9,570.59
3010	4287	D	B					DISC				X			E		N	1		-5,166.28
Sub-Total, 3010																				-33,815.99

3020, Obligated balance, start of year (net) =====
10,662,436.08

3031	4801	C	B									X			E		N	1		-7,901,423.11
3031	4801	C	B									X			E		N	1		-474,537.56
3031	4801	C	E									X			E		N	1		109,695.27
3031	4801	C	E									X			E		N	1		3,979,959.35
3031	4802	C	B					DISC				X			E		N	1	N	-485.00
3031	4802	C	E					DISC				X			E		N	1	N	7,359.08
3031	4881	C	E									X			E		N			100,536.69
3031	4901	C	B									X			E		N	1		-163,071.76
3031	4901	C	B									X			E		N	1		-2,157,219.64
3031	4901	C	E									X			E		N	1		48,022.90
3031	4902	C	E					DISC				X			E		N		N	5,861,772.23
3031	4902	C	E					DISC				X			E		N		N	521,820.50
3031	4982	C	E					DISC				X			E		N		N	296.20
Sub-Total, 3031																				-67,274.85

3040	4802	C	B					DISC				X			E		N	1	N	485.00
3040	4802	C	E					DISC				X			E		N	1	N	-7,359.08
3040	4902	C	E					DISC				X			E		N		N	-5,861,772.23
3040	4902	C	E					DISC				X			E		N		N	-521,820.50

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			E		N		N	-296.20
Sub-Total, 3040																				-6,390,763.01
3051	4221	D	B			E		DISC				X			E		N	1		19,079.12
3051	4221	D	E			E		DISC				X			E		N	1		-19,079.12
3051	4251	D	B			F		DISC				X			E		N	1		9,570.59
3051	4251	D	E			E		DISC				X			E		N	1		-8,504.05
3051	4287	D	B					DISC				X			E		N	1		5,166.28
3051	4287	D	E					DISC				X			E		N	1		-1,810.80
Sub-Total, 3051																				4,422.02
3081	4871	D	E									X			E		N			-582,366.85
3081	4971	D	E									X			E		N			-48.74
Sub-Total, 3081																				-582,415.59
3090	4801	C	E												E		N	1		109,695.27
3090	4801	C	E												E		N	1		3,979,959.35
3090	4871	D	E												E		N			-582,366.85
3090	4881	C	E												E		N			100,536.69
3090	4901	C	E												E		N	1		48,022.90
3090	4971	D	E												E		N			-48.74
Sub-Total, 3090																				3,655,798.62
3091	4221	D	E			E		DISC							E		N	1		-19,079.12
3091	4251	D	E			E		DISC							E		N	1		-8,504.05
3091	4287	D	E					DISC							E		N	1		-1,810.80
Sub-Total, 3091																				-29,393.97
3100, Obligated balance, end of year (net)																				=====
																				3,626,404.65

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-485.00
4011	4802	C	E					DISC				X		E		N	1	N	7,359.08
4011	4902	C	E					DISC				X		E		N		N	5,861,772.23
4011	4902	C	E					DISC				X		E		N		N	521,820.50
4011	4982	C	E					DISC				X		E		N		N	296.20
Sub-Total, 4011																			6,390,763.01
4020, Disc: Total outlays, gross																			=====
																			6,390,763.01
4030	4222	D	B			F		DISC				X		E		N	1		442,168.83
4030	4222	D	E			F		DISC				X		E		N	1		-442,168.83
4030	4972	D	E			F		DISC				X		E		N			-216.48
Sub-Total, 4030																			-216.48
4033	4252	D	E			E		DISC				X		E		N			-1,066.54
4033	4972	D	E			X		DISC				X		E		N			-3,230.56
Sub-Total, 4033																			-4,297.10
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,513.58
4052	4222	D	B			F		DISC				X		E		N	1		-442,168.83
4052	4222	D	E			F		DISC				X		E		N	1		442,168.83
4052	4252	D	E			E		DISC				X		E		N			1,066.54
4052	4972	D	E			F		DISC				X		E		N			216.48
4052	4972	D	E			X		DISC				X		E		N			3,230.56
Sub-Total, 4052																			4,513.58
4060, Disc: Additional offsets against BA only (total)																			=====
																			4,513.58
4080, Disc: Outlays, net																			=====
																			6,386,249.43
4190, Outlays, net (disc. and mand.)																			=====
																			6,386,249.43

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

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -03/07-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	12,742.65
1953	4650	C	E													E		N	1	12,742.65
Sub-Total, 1953																				25,485.30

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E													E	N	1		2,852,023.40
1953	4650	C	E													E	N	1		2,852,023.40
Sub-Total, 1953																				5,704,046.80

Change in Obl Bal

3000	4801	C	B									X				E	N	1		49,944.97
3000	4801	C	B									X				E	N	1		2,573,926.20
3000	4901	C	B									X				E	N	1		8,129.37
3000	4901	C	B									X				E	N	1		452,150.59
Sub-Total, 3000																				3,084,151.13

3010	4221	D	B				E	DISC				X				E	N	1		-3,901.23
3010	4251	D	B				E	DISC				X				E	N	1		-6,897.93
3010	4287	D	B					DISC				X				E	N	1		-10,735.45
Sub-Total, 3010																				-21,534.61

3020, Obligated balance, start of year (net) =====
3,062,616.52

3031	4801	C	B									X				E	N	1		-49,944.97
3031	4801	C	B									X				E	N	1		-2,573,926.20
3031	4801	C	E									X				E	N	1		47,679.78
3031	4801	C	E									X				E	N	1		2,181,828.47
3031	4802	C	B					DISC				X				E	N	1	N	-34.45
3031	4802	C	E					DISC				X				E	N	1	N	21.45
3031	4881	C	E									X				E	N			24.00
3031	4901	C	B									X				E	N	1		-8,129.37
3031	4901	C	B									X				E	N	1		-452,150.59
3031	4902	C	E					DISC				X				E	N		N	701,763.66
3031	4902	C	E					DISC				X				E	N		N	6,012.21
3031	4982	C	E					DISC				X				E	N		N	13.00
Sub-Total, 3031																				-146,843.01

3040	4802	C	B					DISC				X				E	N	1	N	34.45
3040	4802	C	E					DISC				X				E	N	1	N	-21.45
3040	4902	C	E					DISC				X				E	N		N	-701,763.66
3040	4902	C	E					DISC				X				E	N		N	-6,012.21
3040	4982	C	E					DISC				X				E	N		N	-13.00
Sub-Total, 3040																				-707,775.87

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			E		DISC				X		E		N	1		3,901.23
3051	4221	D	E			E		DISC				X		E		N	1		-3,901.23
3051	4251	D	B			E		DISC				X		E		N	1		6,897.93
3051	4251	D	E			E		DISC				X		E		N	1		-6,897.93
3051	4287	D	B					DISC				X		E		N	1		10,735.45
3051	4287	D	E					DISC				X		E		N	1		-2,839.72
Sub-Total, 3051																			7,895.73
3081	4871	D	E									X		E		N			-577,254.92
3090	4801	C	E											E		N	1		47,679.78
3090	4801	C	E											E		N	1		2,181,828.47
3090	4871	D	E											E		N			-577,254.92
3090	4881	C	E											E		N			24.00
Sub-Total, 3090																			1,652,277.33
3091	4221	D	E			E		DISC						E		N	1		-3,901.23
3091	4251	D	E			E		DISC						E		N	1		-6,897.93
3091	4287	D	E					DISC						E		N	1		-2,839.72
Sub-Total, 3091																			-13,638.88
3100, Obligated balance, end of year (net)																			=====
																			1,638,638.45

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-34.45
4011	4802	C	E					DISC				X		E		N	1	N	21.45
4011	4902	C	E					DISC				X		E		N		N	701,763.66
4011	4902	C	E					DISC				X		E		N		N	6,012.21
4011	4982	C	E					DISC				X		E		N		N	13.00
Sub-Total, 4011																			707,775.87
4020, Disc: Total outlays, gross																			=====
																			707,775.87
4030	4222	D	B			F		DISC				X		E		N	1		224,500.00
4030	4222	D	E			F		DISC				X		E		N	1		-224,500.00
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-224,500.00
4052	4222	D	E			F		DISC				X		E		N	1		224,500.00

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

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress
Treasury Account: Salaries and Expenses
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07-0101 -000-0
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				===== 707,775.87
4190, Outlays, net (disc. and mand.)																				===== 707,775.87

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

1953	4650	C	E																	5,930,142.76
1953	4650	C	E																	5,930,142.76
Sub-Total, 1953																				11,860,285.52

Change in Obl Bal

3000	4801	C	B									X				E				3,089,943.49
3000	4801	C	B									X				E				18,737.10
3000	4901	C	B									X				E				368,310.38
Sub-Total, 3000																				3,476,990.97

3010	4221	D	B			F		DISC				X				E				-6,424.33
3010	4251	D	B			E		DISC				X				E				-12,813.27
3010	4251	D	B			F		DISC				X				E				-11,025.81
3010	4287	D	B					DISC				X				E				-228.49
Sub-Total, 3010																				-30,491.90

3020, Obligated balance, start of year (net) =====
3,446,499.07

3031	4801	C	B									X				E				-3,089,943.49
3031	4801	C	B									X				E				-18,737.10
3031	4801	C	E									X				E				17,711.05
3031	4801	C	E									X				E				2,721,677.12
3031	4802	C	B					DISC				X				E		N		-260,483.41
3031	4802	C	E					DISC				X				E		N		90,952.89
3031	4881	C	E									X				E				1,182.36
3031	4901	C	B									X				E				-368,310.38
3031	4901	C	E									X				E				993.03
3031	4902	C	E					DISC				X				E			N	849,525.83
3031	4982	C	E					DISC				X				E			N	3,909.00
Sub-Total, 3031																				-51,523.10

3040	4802	C	B					DISC				X				E			N	260,483.41
3040	4802	C	E					DISC				X				E			N	-90,952.89
3040	4902	C	E					DISC				X				E			N	-849,525.83
3040	4982	C	E					DISC				X				E			N	-3,909.00
Sub-Total, 3040																				-683,904.31

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		6,424.33
3051	4221	D	E			E		DISC				X		E		N	1		-6,424.33
3051	4251	D	B			E		DISC				X		E		N	1		12,813.27
3051	4251	D	B			F		DISC				X		E		N	1		11,025.81
3051	4251	D	E			F		DISC				X		E		N	1		-11,025.81
3051	4251	D	E			E		DISC				X		E		N	1		-12,555.27
3051	4287	D	B					DISC				X		E		N	1		228.49
3051	4287	D	E					DISC				X		E		N	1		-228.49
Sub-Total, 3051																			258.00
3081	4871	D	E									X		E		N			-1,709,831.51
3081	4971	D	E									X		E		N			-179.04
Sub-Total, 3081																			-1,710,010.55
3090	4801	C	E											E		N	1		17,711.05
3090	4801	C	E											E		N	1		2,721,677.12
3090	4871	D	E											E		N			-1,709,831.51
3090	4881	C	E											E		N			1,182.36
3090	4901	C	E											E		N	1		993.03
3090	4971	D	E											E		N			-179.04
Sub-Total, 3090																			1,031,553.01
3091	4221	D	E			E		DISC						E		N	1		-6,424.33
3091	4251	D	E			E		DISC						E		N	1		-12,555.27
3091	4251	D	E			F		DISC						E		N	1		-11,025.81
3091	4287	D	E					DISC						E		N	1		-228.49
Sub-Total, 3091																			-30,233.90
3100, Obligated balance, end of year (net)																			=====
																			1,001,319.11

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-260,483.41
4011	4802	C	E					DISC				X			E		N	1	N	90,952.89
4011	4902	C	E					DISC				X			E		N		N	849,525.83
4011	4982	C	E					DISC				X			E		N		N	3,909.00
Sub-Total, 4011																			683,904.31	
4020, Disc: Total outlays, gross																			=====	
																			683,904.31	
4030	4222	D	B			F		DISC				X			E		N	1		152,252.63
4030	4222	D	E			F		DISC				X			E		N	1		-152,252.63
4030	4972	D	E			F		DISC				X			E		N			-292.50
Sub-Total, 4030																			-292.50	
4033	4252	D	E			E		DISC				X			E		N			-258.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-550.50	
4052	4222	D	B			F		DISC				X			E		N	1		-152,252.63
4052	4222	D	E			F		DISC				X			E		N	1		152,252.63
4052	4252	D	E			E		DISC				X			E		N			258.00
4052	4972	D	E			F		DISC				X			E		N			292.50
Sub-Total, 4052																			550.50	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			550.50	
4080, Disc: Outlays, net																			=====	
																			683,353.81	
4190, Outlays, net (disc. and mand.)																			=====	
																			683,353.81	

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

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		5,116,746.76
1953	4650	C	E												E		N	1		5,116,746.76
Sub-Total, 1953																				10,233,493.52

Change in Obl Bal

3000	4801	C	B									X			E		N	1		43,268.00
3000	4801	C	B									X			E		N	1		2,870,318.86
3000	4901	C	B									X			E		N	1		1,317.00
3000	4901	C	B									X			E		N	1		343,231.00
Sub-Total, 3000																				3,258,134.86

3010	4251	D	B			E		DISC				X			E		N	1		-15,282.25
3010	4287	D	B					DISC				X			E		N	1		-812.64
Sub-Total, 3010																				-16,094.89

3020, Obligated balance, start of year (net) =====
3,242,039.97

3031	4801	C	B									X			E		N	1		-43,268.00
3031	4801	C	B									X			E		N	1		-2,870,318.86
3031	4801	C	E									X			E		N	1		2,674,626.42
3031	4801	C	E									X			E		N	1		40,969.29
3031	4802	C	B					DISC				X			E		N	1	N	-202,671.00
3031	4802	C	E					DISC				X			E		N	1	N	62,743.32
3031	4901	C	B									X			E		N	1		-1,317.00
3031	4901	C	B									X			E		N	1		-343,231.00
3031	4901	C	E									X			E		N	1		2,364.92
3031	4902	C	E					DISC				X			E		N		N	1,659.17
3031	4902	C	E					DISC				X			E		N		N	644,472.60
3031	4982	C	E					DISC				X			E		N		N	2,454.36
Sub-Total, 3031																				-31,515.78

3040	4802	C	B					DISC				X			E		N	1	N	202,671.00
3040	4802	C	E					DISC				X			E		N	1	N	-62,743.32
3040	4902	C	E					DISC				X			E		N		N	-1,659.17
3040	4902	C	E					DISC				X			E		N		N	-644,472.60
3040	4982	C	E					DISC				X			E		N		N	-2,454.36
Sub-Total, 3040																				-508,658.45

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			E		DISC				X			E		N	1		15,282.25
3051	4251	D	E			E		DISC				X			E		N	1		-15,282.25
3051	4287	D	B					DISC				X			E		N	1		812.64
Sub-Total, 3051																				812.64
3081	4871	D	E									X			E		N			-1,758,479.48
3090	4801	C	E												E		N	1		2,674,626.42
3090	4801	C	E												E		N	1		40,969.29
3090	4871	D	E												E		N			-1,758,479.48
3090	4901	C	E												E		N	1		2,364.92
Sub-Total, 3090																				959,481.15
3091	4251	D	E			E		DISC							E		N	1		-15,282.25
3100, Obligated balance, end of year (net)																				=====
																				944,198.90

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-202,671.00
4011	4802	C	E					DISC				X			E		N	1	N	62,743.32
4011	4902	C	E					DISC				X			E		N		N	1,659.17
4011	4902	C	E					DISC				X			E		N		N	644,472.60
4011	4982	C	E					DISC				X			E		N		N	2,454.36
Sub-Total, 4011																				508,658.45
4020, Disc: Total outlays, gross																				=====
																				508,658.45
4030	4222	D	B			F		DISC				X			E		N	1		260,894.09
4030	4222	D	E			F		DISC				X			E		N	1		-260,894.09
Sub-Total, 4030																				0.00
4033	4222	D	B			E		DISC				X			E		N	1		8,161.59
4033	4222	D	E			E		DISC				X			E		N	1		-8,161.59
Sub-Total, 4033																				0.00
4052	4222	D	B			E		DISC				X			E		N	1		-8,161.59
4052	4222	D	B			F		DISC				X			E		N	1		-260,894.09
4052	4222	D	E			E		DISC				X			E		N	1		8,161.59
4052	4222	D	E			F		DISC				X			E		N	1		260,894.09

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Salaries and Expenses, Library of Congress
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05-0101 -000-0
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4052																			0.00	
4080, Disc: Outlays, net																			===== 508,658.45	
4190, Outlays, net (disc. and mand.)																			===== 508,658.45	

07/23/10
 13:58:58
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Account Total, Salaries and Expenses, Library of Congress
 Treasury Account:
 Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 447,515,365.52
4010																				244,521,926.94
4011																				85,464,538.45
4020																				===== 329,986,465.39
4030																				-6,261,815.91
4033																				-2,716,068.52
4040																				===== -8,977,884.43
4050																				-47,780.21
4052																				173,827.12
4060																				===== 126,046.91
4070																				===== 438,663,528.00
4080																				===== 321,008,580.96
4180																				===== 438,663,528.00
4190																				===== 321,008,580.96

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,720,762.40
0900	4801	C	E									X			U		N	1		3,323,916.49
0900	4881	C	E									X			U		N			121,184.15
0900	4901	C	B									X			U		N	1		-2,601,086.83
0900	4901	C	E									X			U		N	1		1,449,786.50
0900	4902	C	E					DISC NEW				X			U		N		N	12,601,098.40
0900	4902	C	E					DISC BAL				X			U		N		N	3,323,916.49
0900	4982	C	E					DISC BAL				X			U		N		N	26,812.27
Sub-Total, 0900																			14,524,865.07	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		10,381,621.72
1000	4287	D	B					DISC				X			U		N	1		10,629.40
1000	4801	C	B									X			U		N	1		-3,720,762.40
1000	4901	C	B									X			U		N	1		-2,601,086.83
Sub-Total, 1000																			4,070,401.89	
1021	4871	D	E									X			U		N			255,608.30
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,326,010.19	
1700	4261	D	E					DISC				X			U		N			20,223,344.79
1700	4273	D	E					DISC				X			U		N	1	N	7,987.89
1700	4972	D	E				F	DISC				X			U		N			26,591.85
Sub-Total, 1700																			20,257,924.53	
1701	4287	D	B					DISC				X			U		N	1		-10,629.40
1701	4287	D	E					DISC				X			U		N	1		8,250.14
Sub-Total, 1701																			-2,379.26	
1750, BA: Disc: Spending auth: Total																			=====	
																			20,255,545.27	
1900, Budget authority total (disc. and mand.)																			=====	
																			20,255,545.27	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			24,581,555.46	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A										U		N		-8,586,206.06
1941	4720	C	E		A										U		N		-1,470,484.33
Sub-Total, 1941																			-10,056,690.39

Change in Obl Bal

3000	4801	C	B									X			U		N	1	3,720,762.40
3000	4901	C	B									X			U		N	1	2,601,086.83
Sub-Total, 3000																			6,321,849.23
3010	4287	D	B					DISC				X			U		N	1	-10,629.40
3020, Obligated balance, start of year (net)																			=====
																			6,311,219.83
3030	4801	C	B									X			U		N	1	-3,720,762.40
3030	4801	C	E									X			U		N	1	3,323,916.49
3030	4881	C	E									X			U		N		121,184.15
3030	4901	C	B									X			U		N	1	-2,601,086.83
3030	4901	C	E									X			U		N	1	1,449,786.50
3030	4902	C	E					DISC NEW				X			U		N		12,601,098.40
3030	4902	C	E					DISC BAL				X			U		N		3,323,916.49
3030	4982	C	E					DISC BAL				X			U		N		26,812.27
Sub-Total, 3030																			14,524,865.07
3040	4902	C	E					DISC NEW				X			U		N		-12,601,098.40
3040	4902	C	E					DISC BAL				X			U		N		-3,323,916.49
3040	4982	C	E					DISC BAL				X			U		N		-26,812.27
Sub-Total, 3040																			-15,951,827.16
3050	4287	D	B					DISC				X			U		N	1	10,629.40
3050	4287	D	E					DISC				X			U		N	1	-8,250.14
Sub-Total, 3050																			2,379.26
3080	4871	D	E									X			U		N		-255,608.30
3090	4801	C	E												U		N	1	3,323,916.49
3090	4871	D	E												U		N		-255,608.30
3090	4881	C	E												U		N		121,184.15
3090	4901	C	E												U		N	1	1,449,786.50
Sub-Total, 3090																			4,639,278.84

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4287	D	E					DISC							U		N	1	-8,250.14
3100, Obligated balance, end of year (net)																			===== 4,631,028.70

BA & O, Net

4000, Disc: Budget authority, gross																			===== 20,255,545.27
4010	4902	C	E					DISC NEW				X			U		N	N	12,601,098.40
4011	4902	C	E					DISC BAL				X			U		N	N	3,323,916.49
4011	4982	C	E					DISC BAL				X			U		N	N	26,812.27
Sub-Total, 4011																			3,350,728.76
4020, Disc: Total outlays, gross																			===== 15,951,827.16
4030	4972	D	E			F		DISC				X			U		N		-26,591.85
4031	4273	D	E					DISC				X			U		N	1 N	-7,987.89
4033	4261	D	E					DISC				X			U		N		-20,223,344.79
4040, Disc: Offsets against gross BA and outlays (total)																			===== -20,257,924.53
4050	4287	D	B					DISC				X			U		N	1	10,629.40
4050	4287	D	E					DISC				X			U		N	1	-8,250.14
Sub-Total, 4050																			2,379.26
4060, Disc: Additional offsets against BA only (total)																			===== 2,379.26
4080, Disc: Outlays, net																			===== -4,306,097.37
4190, Outlays, net (disc. and mand.)																			===== -4,306,097.37

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		110,945.36
0900	4801	C	E									X			U		Y	1		16,667.70
0900	4901	C	E									X			U		Y	1		87,068.04
0900	4901	C	E									X			U		Y	1		37,441.53
0900	4902	C	E					DISC				X			U		Y		N	2,430,758.55
0900	4902	C	E					DISC				X			U		Y		N	19,902,258.64
Sub-Total, 0900																			22,585,139.82	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		20,864,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				20,864,000.00
1700	4252	D	E			F		DISC				X			U		Y			1,470,115.67
1700	4261	D	E					DISC				X			U		Y			1,200.00
Sub-Total, 1700																			1,471,315.67	
1701	4221	D	E			F		DISC				X			U		Y	1		13,336.03
1701	4251	D	E			F		DISC				X			U		Y	1		6,220.76
1701	4287	D	E					DISC				X			U		Y	1		553.44
Sub-Total, 1701																			20,110.23	
1750, BA: Disc: Spending auth: Total																				=====
																				1,491,425.90
1900, Budget authority total (disc. and mand.)																				=====
																				22,355,425.90
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				22,355,425.90
1940	4620	D	E		A										U		Y			2,153,166.47
1940	4720	C	E		A										U		Y			-1,923,452.55
Sub-Total, 1940																			229,713.92	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		110,945.36
3030	4801	C	E									X			U		Y	1		16,667.70
3030	4901	C	E									X			U		Y	1		87,068.04
3030	4901	C	E									X			U		Y	1		37,441.53
3030	4902	C	E					DISC				X			U		Y		N	2,430,758.55
3030	4902	C	E					DISC				X			U		Y		N	19,902,258.64
Sub-Total, 3030																			22,585,139.82	
3040	4902	C	E					DISC				X			U		Y		N	-2,430,758.55
3040	4902	C	E					DISC				X			U		Y		N	-19,902,258.64
Sub-Total, 3040																			-22,333,017.19	
3050	4221	D	E			F		DISC				X			U		Y	1		-13,336.03
3050	4251	D	E			F		DISC				X			U		Y	1		-6,220.76
3050	4287	D	E					DISC				X			U		Y	1		-553.44
Sub-Total, 3050																			-20,110.23	
3090	4801	C	E												U		Y	1		110,945.36
3090	4801	C	E												U		Y	1		16,667.70
3090	4901	C	E												U		Y	1		87,068.04
3090	4901	C	E												U		Y	1		37,441.53
Sub-Total, 3090																			252,122.63	
3091	4221	D	E			F		DISC							U		Y	1		-13,336.03
3091	4251	D	E			F		DISC							U		Y	1		-6,220.76
3091	4287	D	E					DISC							U		Y	1		-553.44
Sub-Total, 3091																			-20,110.23	
3100, Obligated balance, end of year (net)																			=====	
																			232,012.40	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			22,355,425.90	
4010	4902	C	E					DISC				X			U		Y	N		2,430,758.55
4010	4902	C	E					DISC				X			U		Y	N		19,902,258.64
Sub-Total, 4010																			22,333,017.19	
4020, Disc: Total outlays, gross																				=====
																			22,333,017.19	
4030	4252	D	E			F		DISC				X			U		Y			-1,470,115.67
4033	4261	D	E					DISC				X			U		Y			-1,200.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-1,471,315.67	
4050	4221	D	E			F		DISC				X			U		Y	1		-13,336.03
4050	4251	D	E			F		DISC				X			U		Y	1		-6,220.76
4050	4287	D	E					DISC				X			U		Y	1		-553.44
Sub-Total, 4050																			-20,110.23	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-20,110.23	
4070, Disc: Budget authority, net																				=====
																			20,864,000.00	
4080, Disc: Outlays, net																				=====
																			20,861,701.52	
4180, Budget authority, net (disc. and mand.)																				=====
																			20,864,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			20,861,701.52	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		57,172.03
1953	4650	C	E												E		N	1		57,172.03
Sub-Total, 1953																				114,344.06

Change in Obl Bal

3000	4801	C	B									X			E		N	1		793,196.92
3000	4901	C	B									X			E		N	1		293,668.69
Sub-Total, 3000																				1,086,865.61

3010	4221	D	B			F		DISC				X			E		N	1		-3,804.29
3010	4251	D	B			F		DISC				X			E		N	1		-4,659.92
3010	4287	D	B					DISC				X			E		N	1		-2,317.94
Sub-Total, 3010																				-10,782.15

3020, Obligated balance, start of year (net) =====
1,076,083.46

3031	4801	C	B									X			E		N	1		-793,196.92
3031	4801	C	E									X			E		N	1		535,120.81
3031	4801	C	E									X			E		N	1		84,813.41
3031	4881	C	E									X			E		N			0.01
3031	4901	C	B									X			E		N	1		-293,668.69
3031	4902	C	E					DISC				X			E		N		N	939,722.58
3031	4902	C	E					DISC				X			E		N		N	152,358.87
Sub-Total, 3031																				625,150.07

3040	4902	C	E					DISC				X			E		N		N	-939,722.58
3040	4902	C	E					DISC				X			E		N		N	-152,358.87
Sub-Total, 3040																				-1,092,081.45

3051	4221	D	B			F		DISC				X			E		N	1		3,804.29
3051	4221	D	E			F		DISC				X			E		N	1		-1,998.76
3051	4251	D	B			F		DISC				X			E		N	1		4,659.92
3051	4251	D	E			F		DISC				X			E		N	1		-2,815.57
3051	4287	D	B					DISC				X			E		N	1		2,317.94
3051	4287	D	E					DISC				X			E		N	1		-2,312.14
Sub-Total, 3051																				3,655.68

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		535,120.81
3090	4801	C	E												E	N	1		84,813.41
3090	4881	C	E												E	N			0.01
Sub-Total, 3090																			619,934.23
3091	4221	D	E			F		DISC							E	N	1		-1,998.76
3091	4251	D	E			F		DISC							E	N	1		-2,815.57
3091	4287	D	E					DISC							E	N	1		-2,312.14
Sub-Total, 3091																			-7,126.47
3100, Obligated balance, end of year (net)																			=====
																			612,807.76

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	939,722.58
4011	4902	C	E					DISC				X		E		N		N	152,358.87
Sub-Total, 4011																			1,092,081.45
4020, Disc: Total outlays, gross																			=====
																			1,092,081.45
4030	4252	D	E			F		DISC				X		E		N			-3,649.88
4030	4972	D	E			F		DISC				X		E		N			-2.00
Sub-Total, 4030																			-3,651.88
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,651.88
4052	4252	D	E			F		DISC				X		E		N			3,649.88
4052	4972	D	E			F		DISC				X		E		N			2.00
Sub-Total, 4052																			3,651.88
4060, Disc: Additional offsets against BA only (total)																			=====
																			3,651.88
4080, Disc: Outlays, net																			=====
																			1,088,429.57
4190, Outlays, net (disc. and mand.)																			=====
																			1,088,429.57

07/23/10
13:58:58
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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Treasury Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /08-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		25,646.99
1953	4650	C	E												E		N	1		25,646.99
Sub-Total, 1953																				51,293.98

Change in Obl Bal

3000	4801	C	B									X			E		N	1		44,903.21
3000	4901	C	B									X			E		N	1		4,816.00
Sub-Total, 3000																				49,719.21

3010	4221	D	B			F		DISC				X			E		N	1		-6,512.91
3010	4251	D	B			F		DISC				X			E		N	1		-5,379.29
3010	4287	D	B					DISC				X			E		N	1		-487.42
Sub-Total, 3010																				-12,379.62

3020, Obligated balance, start of year (net) =====
37,339.59

3031	4801	C	B									X			E		N	1		-44,903.21
3031	4801	C	E									X			E		N	1		35,059.39
3031	4881	C	E									X			E		N			1,487.50
3031	4901	C	B									X			E		N	1		-4,816.00
3031	4902	C	E					DISC				X			E		N		N	13,542.82
3031	4902	D	E					DISC				X			E		N		N	-487.42
Sub-Total, 3031																				-116.92

3040	4902	C	E					DISC				X			E		N		N	-13,542.82
3040	4902	D	E					DISC				X			E		N		N	487.42
Sub-Total, 3040																				-13,055.40

3051	4221	D	B			F		DISC				X			E		N	1		6,512.91
3051	4221	D	E			F		DISC				X			E		N	1		-6,512.91
3051	4251	D	B			F		DISC				X			E		N	1		5,379.29
3051	4251	D	E			F		DISC				X			E		N	1		-4,258.04
3051	4287	D	B					DISC				X			E		N	1		487.42
Sub-Total, 3051																				1,608.67

3081	4871	D	E									X			E		N			-2,975.00
3090	4801	C	E												E		N	1		35,059.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /08-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E													E		N		-2,975.00
3090	4881	C	E													E		N		1,487.50
Sub-Total, 3090																				33,571.89
3091	4221	D	E			F		DISC								E		N	1	-6,512.91
3091	4251	D	E			F		DISC								E		N	1	-4,258.04
Sub-Total, 3091																				-10,770.95
3100, Obligated balance, end of year (net)																				=====
																				22,800.94

BA & O, Net

4011	4902	C	E					DISC				X				E		N	N	13,542.82
4011	4902	D	E					DISC				X				E		N	N	-487.42
Sub-Total, 4011																				13,055.40
4020, Disc: Total outlays, gross																				=====
																				13,055.40
4030	4252	D	E			F		DISC				X				E		N		-1,121.25
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,121.25
4052	4252	D	E			F		DISC				X				E		N		1,121.25
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,121.25
4080, Disc: Outlays, net																				=====
																				11,934.15
4190, Outlays, net (disc. and mand.)																				=====
																				11,934.15

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		17,048.76
1953	4650	C	E												E		N	1		17,048.76
Sub-Total, 1953																				34,097.52

Change in Obl Bal

3000	4801	C	B									X			E		N	1		64,639.20
3000	4901	C	B									X			E		N	1		7,516.00
Sub-Total, 3000																				72,155.20

3010	4221	D	B			F		DISC				X			E		N	1		-7,627.57
3010	4251	D	B			F		DISC				X			E		N	1		-3,565.78
3010	4287	D	B					DISC				X			E		N	1		-10,612.27
Sub-Total, 3010																				-21,805.62

3020, Obligated balance, start of year (net) =====
50,349.58

3031	4801	C	B									X			E		N	1		-64,639.20
3031	4801	C	E									X			E		N	1		69,461.07
3031	4901	C	B									X			E		N	1		-7,516.00
3031	4902	C	E					DISC				X			E		N		N	2,664.55
3031	4902	D	E					DISC				X			E		N		N	-10,612.27
Sub-Total, 3031																				-10,641.85

3040	4902	C	E					DISC				X			E		N		N	-2,664.55
3040	4902	D	E					DISC				X			E		N		N	10,612.27
Sub-Total, 3040																				7,947.72

3051	4221	D	B			F		DISC				X			E		N	1		7,627.57
3051	4221	D	E			F		DISC				X			E		N	1		-7,627.57
3051	4251	D	B			F		DISC				X			E		N	1		3,565.78
3051	4251	D	E			F		DISC				X			E		N	1		-3,565.78
3051	4287	D	B					DISC				X			E		N	1		10,612.27
Sub-Total, 3051																				10,612.27

3081	4871	D	E									X			E		N			-12,528.02
3090	4801	C	E												E		N	1		69,461.07
3090	4871	D	E												E		N			-12,528.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				56,933.05
3091	4221	D	E			F		DISC							E		N	1		-7,627.57
3091	4251	D	E			F		DISC							E		N	1		-3,565.78
Sub-Total, 3091																				-11,193.35
3100, Obligated balance, end of year (net)																				=====
																				45,739.70

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,664.55
4011	4902	D	E					DISC				X			E		N		N	-10,612.27
Sub-Total, 4011																				-7,947.72
4020, Disc: Total outlays, gross																				=====
																				-7,947.72
4080, Disc: Outlays, net																				=====
																				-7,947.72
4190, Outlays, net (disc. and mand.)																				=====
																				-7,947.72

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	13,906.93
1953	4650	C	E													E		N	1	13,906.93
Sub-Total, 1953																				27,813.86

Change in Obl Bal

3000	4801	C	B									X				E		N	1	10,161.65
3000	4901	C	B									X				E		N	1	1,448.00
Sub-Total, 3000																				11,609.65

3010	4221	D	B			F		DISC				X				E		N	1	-14,782.86
3010	4287	D	B					DISC				X				E		N	1	-135.59
Sub-Total, 3010																				-14,918.45

3020, Obligated balance, start of year (net) =====
-3,308.80

3031	4801	C	B									X				E		N	1	-10,161.65	
3031	4801	C	E									X				E		N	1	12,323.49	
3031	4901	C	B									X				E		N	1	-1,448.00	
3031	4902	D	E					DISC				X				E		N		N	-849.43
3031	4982	C	E					DISC				X				E		N		N	12,393.53
Sub-Total, 3031																				12,257.94	

3040	4902	D	E					DISC				X				E		N		N	849.43
3040	4982	C	E					DISC				X				E		N		N	-12,393.53
Sub-Total, 3040																				-11,544.10	

3051	4221	D	B			F		DISC				X				E		N	1	14,782.86
3051	4221	D	E			F		DISC				X				E		N	1	-14,782.86
3051	4287	D	B					DISC				X				E		N	1	135.59
Sub-Total, 3051																				135.59

3081	4871	D	E									X				E		N		-12,323.49
3090	4801	C	E													E		N	1	12,323.49
3090	4871	D	E													E		N		-12,323.49
Sub-Total, 3090																				0.00

3091	4221	D	E			F		DISC								E		N	1	-14,782.86
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			-14,782.86

BA & O, Net

4011	4902	D	E					DISC				X		E		N	N		-849.43
4011	4982	C	E					DISC				X		E		N	N		12,393.53
Sub-Total, 4011																			11,544.10
4020, Disc: Total outlays, gross																			=====
																			11,544.10
4080, Disc: Outlays, net																			=====
																			11,544.10
4190, Outlays, net (disc. and mand.)																			=====
																			11,544.10

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /05-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	9,495.22
1953	4650	C	E													E		N	1	9,495.22
Sub-Total, 1953																				18,990.44

Change in Obl Bal

3000	4901	C	B									X				E		N	1	4,701.55	
3010	4251	D	B			F		DISC				X				E		N	1	-7,443.98	
3020, Obligated balance, start of year (net)																				=====	
																				-2,742.43	
3031	4901	C	B									X				E		N	1	-4,701.55	
3031	4902	D	E					DISC				X				E		N		N	-4,879.43
3031	4902	C	E					DISC				X				E		N		N	3,166.41
Sub-Total, 3031																				-6,414.57	
3040	4902	D	E					DISC				X				E		N		N	4,879.43
3040	4902	C	E					DISC				X				E		N		N	-3,166.41
Sub-Total, 3040																				1,713.02	
3051	4251	D	B			F		DISC				X				E		N	1	7,443.98	
3051	4251	D	E			F		DISC				X				E		N	1	-7,443.98	
Sub-Total, 3051																				0.00	
3091	4251	D	E			F		DISC								E		N	1	-7,443.98	
3100, Obligated balance, end of year (net)																				=====	
																				-7,443.98	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Copyright Office: Salaries and Expenses
 Treasury Account: Copyright Office: Salaries and Expenses
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /05-0102 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	D	E					DISC				X			E		N		N	-4,879.43
4011	4902	C	E					DISC				X			E		N		N	3,166.41
Sub-Total, 4011																			-1,713.02	
4020, Disc: Total outlays, gross																			=====	
																			-1,713.02	
4080, Disc: Outlays, net																			=====	
																			-1,713.02	
4190, Outlays, net (disc. and mand.)																			=====	
																			-1,713.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Account Total, Copyright Office: Salaries and Expenses
 Treasury Account:
 Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 42,610,971.17
4010																				34,934,115.59
4011																				4,457,748.97
4020																				===== 39,391,864.56
4030																				-1,501,480.65
4031																				-7,987.89
4033																				-20,224,544.79
4040																				===== -21,734,013.33
4050																				-17,730.97
4052																				4,773.13
4060																				===== -12,957.84
4070																				===== 20,864,000.00
4080																				===== 17,657,851.23
4180																				===== 20,864,000.00
4190																				===== 17,657,851.23

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		4,529,747.79
0900	4801	C	E									X			U		Y	1		54.02
0900	4802	C	E					DISC				X			U		Y	1	N	416.00
0900	4901	C	E									X			U		Y	1		2,061.55
0900	4901	C	E									X			U		Y	1		3,415,246.09
0900	4902	C	E					DISC				X			U		Y		N	6,893.17
0900	4902	C	E					DISC				X			U		Y		N	75,241,724.14
Sub-Total, 0900																			83,196,142.76	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		112,490,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				112,490,000.00
1700	4252	D	E			F		DISC				X			U		Y			2,690.45
1701	4221	D	E			F		DISC				X			U		Y	1		2,388.79
1701	4251	D	E			F		DISC				X			U		Y	1		1,625.79
1701	4287	C	E					DISC				X			U		Y	1		-4,151.53
Sub-Total, 1701																			-136.95	
1750, BA: Disc: Spending auth: Total																				=====
																				2,553.50
1900, Budget authority total (disc. and mand.)																				=====
																				112,492,553.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				112,492,553.50
1940	4620	C	E			A									U		Y			-25,547,433.72
1940	4720	C	E			A									U		Y			-3,748,977.02
Sub-Total, 1940																			-29,296,410.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		4,529,747.79
3030	4801	C	E									X			U		Y	1		54.02
3030	4802	C	E					DISC				X			U		Y	1	N	416.00
3030	4901	C	E									X			U		Y	1		2,061.55
3030	4901	C	E									X			U		Y	1		3,415,246.09
3030	4902	C	E					DISC				X			U		Y		N	6,893.17
3030	4902	C	E					DISC				X			U		Y		N	75,241,724.14
Sub-Total, 3030																			83,196,142.76	
3040	4802	C	E					DISC				X			U		Y	1	N	-416.00
3040	4902	C	E					DISC				X			U		Y		N	-6,893.17
3040	4902	C	E					DISC				X			U		Y		N	-75,241,724.14
Sub-Total, 3040																			-75,249,033.31	
3050	4221	D	E				F	DISC				X			U		Y	1		-2,388.79
3050	4251	D	E				F	DISC				X			U		Y	1		-1,625.79
3050	4287	C	E					DISC				X			U		Y	1		4,151.53
Sub-Total, 3050																			136.95	
3090	4801	C	E												U		Y	1		4,529,747.79
3090	4801	C	E												U		Y	1		54.02
3090	4901	C	E												U		Y	1		2,061.55
3090	4901	C	E												U		Y	1		3,415,246.09
Sub-Total, 3090																			7,947,109.45	
3091	4221	D	E				F	DISC							U		Y	1		-2,388.79
3091	4251	D	E				F	DISC							U		Y	1		-1,625.79
3091	4287	C	E					DISC							U		Y	1		4,151.53
Sub-Total, 3091																			136.95	
3100, Obligated balance, end of year (net)																			=====	
																			7,947,246.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				112,492,553.50
4010	4802	C	E					DISC				X			U		Y	1	N	416.00
4010	4902	C	E					DISC				X			U		Y		N	6,893.17
4010	4902	C	E					DISC				X			U		Y		N	75,241,724.14
Sub-Total, 4010																				75,249,033.31
4020, Disc: Total outlays, gross																				=====
																				75,249,033.31
4030	4252	D	E			F		DISC				X			U		Y			-2,690.45
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,690.45
4050	4221	D	E			F		DISC				X			U		Y	1		-2,388.79
4050	4251	D	E			F		DISC				X			U		Y	1		-1,625.79
4050	4287	C	E					DISC				X			U		Y	1		4,151.53
Sub-Total, 4050																				136.95
4060, Disc: Additional offsets against BA only (total)																				=====
																				136.95
4070, Disc: Budget authority, net																				=====
																				112,490,000.00
4080, Disc: Outlays, net																				=====
																				75,246,342.86
4180, Budget authority, net (disc. and mand.)																				=====
																				112,490,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				75,246,342.86

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E																	17,228.95
1953	4650	C	E																	17,228.95
Sub-Total, 1953																				34,457.90

Change in Obl Bal

3000	4801	C	B									X				E		N	1	5,425,813.28
3000	4901	C	B									X				E		N	1	5,763,843.59
Sub-Total, 3000																				11,189,656.87

3010	4221	D	B			F		DISC				X				E		N	1	-8,070.73
3010	4251	D	B			F		DISC				X				E		N	1	-2,270.81
3010	4287	D	B					DISC				X				E		N	1	-6,303.07
Sub-Total, 3010																				-16,644.61

3020, Obligated balance, start of year (net) =====
11,173,012.26

3031	4801	C	B									X				E		N	1	-5,425,813.28
3031	4801	D	E									X				E		N	1	-2,636.20
3031	4801	C	E									X				E		N	1	1,512,989.77
3031	4881	C	E									X				E		N		5,579.99
3031	4881	C	E									X				E		N		5,882.89
3031	4901	C	B									X				E		N	1	-5,763,843.59
3031	4901	C	E									X				E		N	1	209,668.49
3031	4902	C	E					DISC				X				E		N	N	3,994.99
3031	4902	C	E					DISC				X				E		N	N	9,440,343.31
3031	4982	C	E					DISC				X				E		N	N	57,141.00
Sub-Total, 3031																				43,307.37

3040	4902	C	E					DISC				X				E		N	N	-3,994.99
3040	4902	C	E					DISC				X				E		N	N	-9,440,343.31
3040	4982	C	E					DISC				X				E		N	N	-57,141.00
Sub-Total, 3040																				-9,501,479.30

3051	4221	D	B			F		DISC				X				E		N	1	8,070.73
3051	4221	D	E			F		DISC				X				E		N	1	-12,188.96
3051	4251	D	B			F		DISC				X				E		N	1	2,270.81
3051	4251	D	E			F		DISC				X				E		N	1	-1,109.34

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4287	D	B					DISC				X			E		N	1		6,303.07
3051	4287	D	E					DISC				X			E		N	1		-42.66
Sub-Total, 3051																				3,303.65
3081	4871	D	E									X			E		N			-25,085.56
3090	4801	D	E												E		N	1		-2,636.20
3090	4801	C	E												E		N	1		1,512,989.77
3090	4871	D	E												E		N			-25,085.56
3090	4881	C	E												E		N			5,579.99
3090	4881	C	E												E		N			5,882.89
3090	4901	C	E												E		N	1		209,668.49
Sub-Total, 3090																				1,706,399.38
3091	4221	D	E			F		DISC							E		N	1		-12,188.96
3091	4251	D	E			F		DISC							E		N	1		-1,109.34
3091	4287	D	E					DISC							E		N	1		-42.66
Sub-Total, 3091																				-13,340.96
3100, Obligated balance, end of year (net)																				=====
																				1,693,058.42

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		3,994.99
4011	4902	C	E					DISC				X			E		N	N		9,440,343.31
4011	4982	C	E					DISC				X			E		N	N		57,141.00
Sub-Total, 4011																				9,501,479.30
4020, Disc: Total outlays, gross																				=====
																				9,501,479.30
4030	4252	D	E			F		DISC				X			E		N			-2,826.47
4033	4972	D	E			X		DISC				X			E		N			-4,037.09
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,863.56
4052	4252	D	E			F		DISC				X			E		N			2,826.47
4052	4972	D	E			X		DISC				X			E		N			4,037.09
Sub-Total, 4052																				6,863.56

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Treasury Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0
FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		99,156.69
1953	4650	C	E												E		N	1		99,156.69
Sub-Total, 1953																				198,313.38

Change in Obl Bal

3000	4801	C	B									X			E		N	1		473,604.88
3000	4801	C	B									X			E		N	1		1,343.92
3000	4901	C	B									X			E		N	1		140,439.72
Sub-Total, 3000																				615,388.52

3010	4221	D	B			F		DISC				X			E		N	1		-4,107.03
3010	4251	D	B			F		DISC				X			E		N	1		-5,541.18
3010	4287	D	B					DISC				X			E		N	1		-2,213.84
Sub-Total, 3010																				-11,862.05

3020, Obligated balance, start of year (net) =====
 603,526.47

3031	4801	C	B									X			E		N	1		-473,604.88
3031	4801	C	B									X			E		N	1		-1,343.92
3031	4801	C	E									X			E		N	1		1,343.92
3031	4801	C	E									X			E		N	1		146,788.79
3031	4881	C	E									X			E		N			0.81
3031	4901	C	B									X			E		N	1		-140,439.72
3031	4902	C	E					DISC				X			E		N		N	461,962.40
3031	4982	C	E					DISC				X			E		N		N	7,370.03
Sub-Total, 3031																				2,077.43

3040	4902	C	E					DISC				X			E		N		N	-461,962.40
3040	4982	C	E					DISC				X			E		N		N	-7,370.03
Sub-Total, 3040																				-469,332.43

3051	4221	D	B			F		DISC				X			E		N	1		4,107.03
3051	4221	D	E			F		DISC				X			E		N	1		-4,089.78
3051	4251	D	B			F		DISC				X			E		N	1		5,541.18
3051	4251	D	E			F		DISC				X			E		N	1		-5,558.43
3051	4287	D	B					DISC				X			E		N	1		2,213.84
3051	4287	D	E					DISC				X			E		N	1		-625.55

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			1,588.29
3081	4871	D	E									X		E		N			-52,494.04
3090	4801	C	E											E		N	1		1,343.92
3090	4801	C	E											E		N	1		146,788.79
3090	4871	D	E											E		N			-52,494.04
3090	4881	C	E											E		N			0.81
Sub-Total, 3090																			95,639.48
3091	4221	D	E			F		DISC						E		N	1		-4,089.78
3091	4251	D	E			F		DISC						E		N	1		-5,558.43
3091	4287	D	E					DISC						E		N	1		-625.55
Sub-Total, 3091																			-10,273.76
3100, Obligated balance, end of year (net)																			=====
																			85,365.72

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	461,962.40
4011	4982	C	E					DISC				X		E		N		N	7,370.03
Sub-Total, 4011																			469,332.43
4020, Disc: Total outlays, gross																			=====
																			469,332.43
4030	4972	D	E			F		DISC				X		E		N			-2,124.13
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,124.13
4052	4972	D	E			F		DISC				X		E		N			2,124.13
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,124.13
4080, Disc: Outlays, net																			=====
																			467,208.30
4190, Outlays, net (disc. and mand.)																			=====
																			467,208.30

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	448,014.69
1953	4650	C	E												E		N	1	448,014.69
Sub-Total, 1953																			896,029.38

Change in Obl Bal

3000	4801	C	B									X			E		N	1	127,794.05
3000	4801	C	B									X			E		N	1	1,907.39
3000	4901	C	B									X			E		N	1	12,592.00
Sub-Total, 3000																			142,293.44

3010	4221	D	B			F		DISC				X			E		N	1	-6,670.37
3010	4251	D	B			F		DISC				X			E		N	1	-6,051.20
Sub-Total, 3010																			-12,721.57

3020, Obligated balance, start of year (net) =====
129,571.87

3031	4801	C	B									X			E		N	1	-127,794.05	
3031	4801	C	B									X			E		N	1	-1,907.39	
3031	4801	C	E									X			E		N	1	1,907.39	
3031	4801	C	E									X			E		N	1	131,792.88	
3031	4901	C	B									X			E		N	1	-12,592.00	
3031	4902	C	E					DISC				X			E		N		N	8,036.87
3031	4902	D	E					DISC				X			E		N		N	-44.23
Sub-Total, 3031																			-600.53	

3040	4902	C	E					DISC				X			E		N		N	-8,036.87
3040	4902	D	E					DISC				X			E		N		N	44.23
Sub-Total, 3040																			-7,992.64	

3051	4221	D	B			F		DISC				X			E		N	1	6,670.37
3051	4221	D	E			F		DISC				X			E		N	1	-6,670.37
3051	4251	D	B			F		DISC				X			E		N	1	6,051.20
3051	4251	D	E			F		DISC				X			E		N	1	-6,039.70
Sub-Total, 3051																			11.50

3081	4871	D	E									X			E		N			-50,732.30
3090	4801	C	E												E		N	1	1,907.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		131,792.88
3090	4871	D	E												E		N			-50,732.30
Sub-Total, 3090																				82,967.97
3091	4221	D	E			F		DISC							E		N	1		-6,670.37
3091	4251	D	E			F		DISC							E		N	1		-6,039.70
Sub-Total, 3091																				-12,710.07
3100, Obligated balance, end of year (net)																				=====
																				70,257.90

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	8,036.87
4011	4902	D	E					DISC				X			E		N		N	-44.23
Sub-Total, 4011																				7,992.64
4020, Disc: Total outlays, gross																				=====
																				7,992.64
4030	4252	D	E			F		DISC				X			E		N			-11.50
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11.50
4052	4252	D	E			F		DISC				X			E		N			11.50
4060, Disc: Additional offsets against BA only (total)																				=====
																				11.50
4080, Disc: Outlays, net																				=====
																				7,981.14
4190, Outlays, net (disc. and mand.)																				=====
																				7,981.14

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
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 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		390,206.70
1953	4650	C	E												E		N	1		390,206.70
Sub-Total, 1953																				780,413.40

Change in Obl Bal

3000	4801	C	B									X			E		N	1		78,332.67
3000	4901	C	B									X			E		N	1		30,011.00
Sub-Total, 3000																				108,343.67

3010	4221	D	B			F		DISC				X			E		N	1		-4,065.31
3010	4251	D	B			F		DISC				X			E		N	1		-8,471.38
Sub-Total, 3010																				-12,536.69

3020, Obligated balance, start of year (net) =====
95,806.98

3031	4801	C	B									X			E		N	1		-78,332.67
3031	4801	C	E									X			E		N	1		70,620.52
3031	4881	C	E									X			E		N			1,574.81
3031	4901	C	B									X			E		N	1		-30,011.00
3031	4902	C	E					DISC				X			E		N		N	26,201.50
Sub-Total, 3031																				-9,946.84

3040	4902	C	E					DISC				X			E		N		N	-26,201.50
3051	4221	D	B			F		DISC				X			E		N	1		4,065.31
3051	4221	D	E			F		DISC				X			E		N	1		-4,065.31
3051	4251	D	B			F		DISC				X			E		N	1		8,471.38
3051	4251	D	E			F		DISC				X			E		N	1		-8,471.38
Sub-Total, 3051																				0.00

3081	4871	D	E									X			E		N			-57,660.82
3090	4801	C	E												E		N	1		70,620.52
3090	4871	D	E												E		N			-57,660.82
3090	4881	C	E												E		N			1,574.81
Sub-Total, 3090																				14,534.51

3091	4221	D	E			F		DISC							E		N	1		-4,065.31
3091	4251	D	E			F		DISC							E		N	1		-8,471.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3091																			-12,536.69	
3100, Obligated balance, end of year (net)																			=====	
																			1,997.82	

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	26,201.50
4020, Disc: Total outlays, gross																			=====	
																			26,201.50	
4080, Disc: Outlays, net																			=====	
																			26,201.50	
4190, Outlays, net (disc. and mand.)																			=====	
																			26,201.50	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	327,684.41
1953	4650	C	E												E		N	1	327,684.41
Sub-Total, 1953																			655,368.82

Change in Obl Bal

3000	4801	C	B									X			E		N	1	115,014.77
3000	4801	C	B									X			E		N	1	166.27
3000	4901	C	B									X			E		N	1	12,987.00
Sub-Total, 3000																			128,168.04

3010	4221	D	B			F		DISC				X			E		N	1	-223.98
3010	4251	D	B			F		DISC				X			E		N	1	-2,814.84
Sub-Total, 3010																			-3,038.82

3020, Obligated balance, start of year (net) =====
125,129.22

3031	4801	C	B									X			E		N	1	-115,014.77
3031	4801	C	B									X			E		N	1	-166.27
3031	4801	C	E									X			E		N	1	125,072.59
3031	4801	C	E									X			E		N	1	382.47
3031	4881	C	E									X			E		N		2,712.70
3031	4901	C	B									X			E		N	1	-12,987.00
3031	4901	C	E									X			E		N	1	2,496.50
3031	4902	C	E					DISC				X			E		N		426.20
3031	4902	D	E					DISC				X			E		N		-216.20
Sub-Total, 3031																			2,706.22

3040	4902	C	E					DISC				X			E		N		-426.20
3040	4902	D	E					DISC				X			E		N		216.20
Sub-Total, 3040																			-210.00

3051	4221	D	B			F		DISC				X			E		N	1	223.98
3051	4221	D	E			F		DISC				X			E		N	1	-223.98
3051	4251	D	B			F		DISC				X			E		N	1	2,814.84
3051	4251	D	E			F		DISC				X			E		N	1	-2,814.84
Sub-Total, 3051																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Congressional Research Service: Salaries and Expenses
 Treasury Account: Congressional Research Service: Salaries and Expenses
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05-0127 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-115,360.18
3090	4801	C	E											E		N	1		125,072.59
3090	4801	C	E											E		N	1		382.47
3090	4871	D	E											E		N			-115,360.18
3090	4881	C	E											E		N			2,712.70
3090	4901	C	E											E		N	1		2,496.50
Sub-Total, 3090																			15,304.08
3091	4221	D	E			F		DISC						E		N	1		-223.98
3091	4251	D	E			F		DISC						E		N	1		-2,814.84
Sub-Total, 3091																			-3,038.82
3100, Obligated balance, end of year (net)																			=====
																			12,265.26

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	426.20
4011	4902	D	E					DISC				X		E		N		N	-216.20
Sub-Total, 4011																			210.00
4020, Disc: Total outlays, gross																			=====
																			210.00
4080, Disc: Outlays, net																			=====
																			210.00
4190, Outlays, net (disc. and mand.)																			=====
																			210.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Account Total, Congressional Research Service: Salaries and Expe
 Treasury Account:
 Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 112,492,553.50
4010																				75,249,033.31
4011																				10,005,215.87
4020																				===== 85,254,249.18
4030																				-7,652.55
4033																				-4,037.09
4040																				===== -11,689.64
4050																				136.95
4052																				8,999.19
4060																				===== 9,136.14
4070																				===== 112,490,000.00
4080																				===== 85,242,559.54
4180																				===== 112,490,000.00
4190																				===== 85,242,559.54

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-41,060,903.40
0900	4801	C	E									X		U		N	1		28,481,668.53
0900	4881	C	E									X		U		N			21,762,508.83
0900	4901	C	B									X		U		N	1		-363,940.90
0900	4901	C	E									X		U		N	1		661,454.33
0900	4902	C	E					DISC BAL				X		U		N		N	33,865,221.07
0900	4902	C	E					DISC NEW				X		U		N		N	50,525.14
Sub-Total, 0900																			43,396,533.60

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		63,213,164.46
1000	4801	C	B									X		U		N	1		-41,060,903.40
1000	4901	C	B									X		U		N	1		-363,940.90
Sub-Total, 1000																			21,788,320.16
1021	4871	D	E									X		U		N			672,015.55
1050, Unob Bal: Unobligated balance (total)																			=====
																			22,460,335.71
1100	4119	D	E	P				DISC				X	X	U		N	1		30,577,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			30,577,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			30,577,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			53,037,335.71
1941	4620	C	E		A									U		N			-246,861.83
1941	4720	C	E		A									U		N			-9,393,940.28
Sub-Total, 1941																			-9,640,802.11

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		41,060,903.40
3000	4901	C	B									X		U		N	1		363,940.90
Sub-Total, 3000																			41,424,844.30

3020, Obligated balance, start of year (net) =====
41,424,844.30

3030	4801	C	B									X		U		N	1		-41,060,903.40
3030	4801	C	E									X		U		N	1		28,481,668.53
3030	4881	C	E									X		U		N			21,762,508.83
3030	4901	C	B									X		U		N	1		-363,940.90
3030	4901	C	E									X		U		N	1		661,454.33
3030	4902	C	E					DISC	BAL			X		U		N		N	33,865,221.07
3030	4902	C	E					DISC	NEW			X		U		N		N	50,525.14
Sub-Total, 3030																			43,396,533.60

3040	4902	C	E					DISC	BAL			X		U		N		N	-33,865,221.07
3040	4902	C	E					DISC	NEW			X		U		N		N	-50,525.14
Sub-Total, 3040																			-33,915,746.21

3080	4871	D	E									X		U		N			-672,015.55
3090	4801	C	E											U		N	1		28,481,668.53
3090	4871	D	E											U		N			-672,015.55
3090	4881	C	E											U		N			21,762,508.83
3090	4901	C	E											U		N	1		661,454.33
Sub-Total, 3090																			50,233,616.14

3100, Obligated balance, end of year (net) =====
50,233,616.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				30,577,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		50,525.14
4011	4902	C	E					DISC	BAL			X			U		N	N		33,865,221.07
4020, Disc: Total outlays, gross																			=====	
																				33,915,746.21
4070, Disc: Budget authority, net																			=====	
																				30,577,000.00
4080, Disc: Outlays, net																			=====	
																				33,915,746.21
4180, Budget authority, net (disc. and mand.)																			=====	
																				30,577,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				33,915,746.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		15,539,668.04
0900	4901	C	E									X			U		Y	1		849,301.39
0900	4902	C	E					DISC				X			U		Y		N	14,174,865.10
Sub-Total, 0900																			30,563,834.53	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		39,605,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				39,605,000.00
1701	4287	D	E					DISC				X			U		Y	1		128.48
1750, BA: Disc: Spending auth: Total																				=====
																				128.48
1900, Budget authority total (disc. and mand.)																			=====	
																				39,605,128.48
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				39,605,128.48
1940	4620	C	E												U		Y			-6,235,733.75
1940	4720	C	E												U		Y			-2,805,560.20
Sub-Total, 1940																			-9,041,293.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		15,539,668.04
3030	4901	C	E									X			U		Y	1		849,301.39
3030	4902	C	E					DISC				X			U		Y		N	14,174,865.10
Sub-Total, 3030																				30,563,834.53
3040	4902	C	E					DISC				X			U		Y		N	-14,174,865.10
3050	4287	D	E					DISC				X			U		Y	1		-128.48
3090	4801	C	E												U		Y	1		15,539,668.04
3090	4901	C	E												U		Y	1		849,301.39
Sub-Total, 3090																				16,388,969.43
3091	4287	D	E					DISC							U		Y	1		-128.48
3100, Obligated balance, end of year (net)																				=====
																				16,388,840.95

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				39,605,128.48
4010	4902	C	E					DISC				X			U		Y		N	14,174,865.10
4020, Disc: Total outlays, gross																				=====
																				14,174,865.10
4050	4287	D	E					DISC				X			U		Y	1		-128.48
4060, Disc: Additional offsets against BA only (total)																				=====
																				-128.48
4070, Disc: Budget authority, net																				=====
																				39,605,000.00
4080, Disc: Outlays, net																				=====
																				14,174,865.10
4180, Budget authority, net (disc. and mand.)																				=====
																				39,605,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				14,174,865.10

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /09-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	860,568.57
1953	4650	C	E												E		N	1	860,568.57
Sub-Total, 1953																			1,721,137.14

Change in Obl Bal

3000	4801	C	B									X			E		N	1	12,009,475.16
3000	4901	C	B									X			E		N	1	2,711,418.96
Sub-Total, 3000																			14,720,894.12

3010	4251	D	B			E		DISC				X			E		N	1	-15.00
3010	4287	D	B					DISC				X			E		N	1	-415.59
Sub-Total, 3010																			-430.59

3020, Obligated balance, start of year (net) =====
14,720,463.53

3031	4801	C	B									X			E		N	1	-12,009,475.16	
3031	4801	C	E									X			E		N	1	3,867,838.62	
3031	4881	C	E									X			E		N		16,894.02	
3031	4901	C	B									X			E		N	1	-2,711,418.96	
3031	4901	C	E									X			E		N	1	215,173.05	
3031	4902	C	E					DISC				X			E		N		N	10,629,229.86
3031	4982	C	E					DISC				X			E		N		N	2,998.29
Sub-Total, 3031																			11,239.72	

3040	4902	C	E					DISC				X			E		N		N	-10,629,229.86
3040	4982	C	E					DISC				X			E		N		N	-2,998.29
Sub-Total, 3040																			-10,632,228.15	

3051	4251	D	B			E		DISC				X			E		N	1	15.00
3051	4251	D	E			E		DISC				X			E		N	1	-15.00
3051	4287	D	B					DISC				X			E		N	1	415.59
3051	4287	D	E					DISC				X			E		N	1	-415.59
Sub-Total, 3051																			0.00

3081	4871	D	E									X			E		N			-138,875.45
3090	4801	C	E												E		N	1	3,867,838.62	
3090	4871	D	E												E		N			-138,875.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /09-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			16,894.02
3090	4901	C	E											E		N	1		215,173.05
Sub-Total, 3090																			3,961,030.24
3091	4251	D	E			E		DISC						E		N	1		-15.00
3091	4287	D	E					DISC						E		N	1		-415.59
Sub-Total, 3091																			-430.59
3100, Obligated balance, end of year (net)																			=====
																			3,960,599.65

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		10,629,229.86
4011	4982	C	E					DISC				X		E		N	N		2,998.29
Sub-Total, 4011																			10,632,228.15
4020, Disc: Total outlays, gross																			=====
																			10,632,228.15
4030	4972	D	E			F		DISC				X		E		N			-446.99
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-446.99
4052	4972	D	E			F		DISC				X		E		N			446.99
4060, Disc: Additional offsets against BA only (total)																			=====
																			446.99
4080, Disc: Outlays, net																			=====
																			10,631,781.16
4190, Outlays, net (disc. and mand.)																			=====
																			10,631,781.16

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /08-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	1,139,286.80
1953	4650	C	E												E		N	1	1,139,286.80
Sub-Total, 1953																			2,278,573.60

Change in Obl Bal

3000	4801	C	B									X			E		N	1	4,014,476.65
3000	4901	C	B									X			E		N	1	1,579,192.60
Sub-Total, 3000																			5,593,669.25

3010	4287	D	B					DISC				X			E		N	1	-1,103.89
3020, Obligated balance, start of year (net)																			=====
																			5,592,565.36

3031	4801	C	B									X			E		N	1	-4,014,476.65	
3031	4801	C	E									X			E		N	1	3,070,712.48	
3031	4881	C	E									X			E		N		14,074.79	
3031	4901	C	B									X			E		N	1	-1,579,192.60	
3031	4901	C	E									X			E		N	1	68,264.17	
3031	4902	C	E					DISC				X			E		N		N	2,445,280.60
Sub-Total, 3031																			4,662.79	

3040	4902	C	E					DISC				X			E		N		N	-2,445,280.60
3051	4287	D	B					DISC				X			E		N	1	1,103.89	
3051	4287	D	E					DISC				X			E		N	1	-949.92	
Sub-Total, 3051																			153.97	

3081	4871	D	E									X			E		N			-514,199.49
3090	4801	C	E												E		N	1	3,070,712.48	
3090	4871	D	E												E		N			-514,199.49
3090	4881	C	E												E		N			14,074.79
3090	4901	C	E												E		N	1	68,264.17	
Sub-Total, 3090																			2,638,851.95	

3091	4287	D	E					DISC							E		N	1	-949.92
3100, Obligated balance, end of year (net)																			=====
																			2,637,902.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /08-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N	N		2,445,280.60
4020, Disc: Total outlays, gross																				=====
																				2,445,280.60
4080, Disc: Outlays, net																				=====
																				2,445,280.60
4190, Outlays, net (disc. and mand.)																				=====
																				2,445,280.60

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /07-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	1,190,267.97
1953	4650	C	E												E		N	1	1,190,267.97
Sub-Total, 1953																			2,380,535.94

Change in Obl Bal

3000	4801	C	B									X			E		N	1	1,264,909.16
3000	4901	C	B									X			E		N	1	173,727.00
Sub-Total, 3000																			1,438,636.16

3010	4221	D	B			E		DISC				X			E		N	1	-16.50
3020, Obligated balance, start of year (net)																			=====
																			1,438,619.66

3031	4801	C	B									X			E		N	1	-1,264,909.16	
3031	4801	C	E									X			E		N	1	1,327,672.54	
3031	4881	C	E									X			E		N		2,000.00	
3031	4901	C	B									X			E		N	1	-173,727.00	
3031	4901	C	E									X			E		N	1	4,168.90	
3031	4902	C	E					DISC				X			E		N		N	84,145.14
Sub-Total, 3031																			-20,649.58	

3040	4902	C	E					DISC				X			E		N		N	-84,145.14
3051	4221	D	B			E		DISC				X			E		N	1	16.50	
3051	4221	D	E			E		DISC				X			E		N	1	-16.50	
Sub-Total, 3051																			0.00	

3081	4871	D	E									X			E		N			-634,603.88
3090	4801	C	E												E		N	1	1,327,672.54	
3090	4871	D	E												E		N			-634,603.88
3090	4881	C	E												E		N			2,000.00
3090	4901	C	E												E		N	1	4,168.90	
Sub-Total, 3090																			699,237.56	

3091	4221	D	E			E		DISC							E		N	1	-16.50
3100, Obligated balance, end of year (net)																			=====
																			699,221.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /07-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	84,145.14	
4020, Disc: Total outlays, gross																				=====	
																				84,145.14	
4080, Disc: Outlays, net																				=====	
																				84,145.14	
4190, Outlays, net (disc. and mand.)																				=====	
																				84,145.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /06-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	859,220.97
1953	4650	C	E												E		N	1	859,220.97
Sub-Total, 1953																			1,718,441.94

Change in Obl Bal

3000	4801	C	B									X			E		N	1	477,771.26
3000	4901	C	B									X			E		N	1	62,309.00
Sub-Total, 3000																			540,080.26

3020, Obligated balance, start of year (net) =====
540,080.26

3031	4801	C	B									X			E		N	1	-477,771.26	
3031	4801	C	E									X			E		N	1	500,847.71	
3031	4901	C	B									X			E		N	1	-62,309.00	
3031	4901	C	E									X			E		N	1	1,929.87	
3031	4902	C	E					DISC				X			E		N		N	27,999.56
Sub-Total, 3031																			-9,303.12	

3040	4902	C	E					DISC				X			E		N		N	-27,999.56
3081	4871	D	E									X			E		N			-441,340.07
3090	4801	C	E												E		N	1	500,847.71	
3090	4871	D	E												E		N			-441,340.07
3090	4901	C	E												E		N	1	1,929.87	
Sub-Total, 3090																			61,437.51	

3100, Obligated balance, end of year (net) =====
61,437.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /06-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	27,999.56	
4020, Disc: Total outlays, gross																				=====	
																				27,999.56	
4080, Disc: Outlays, net																				=====	
																				27,999.56	
4190, Outlays, net (disc. and mand.)																				=====	
																				27,999.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /05-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	1,238,877.55
1953	4650	C	E												E		N	1	1,238,877.55
Sub-Total, 1953																			2,477,755.10

Change in Obl Bal

3000	4801	C	B									X			E		N	1	723,050.77
3000	4901	C	B									X			E		N	1	97,568.00
Sub-Total, 3000																			820,618.77

3020, Obligated balance, start of year (net) =====
820,618.77

3031	4801	C	B									X			E		N	1	-723,050.77	
3031	4801	C	E									X			E		N	1	779,628.87	
3031	4881	C	E									X			E		N		1,899.55	
3031	4901	C	B									X			E		N	1	-97,568.00	
3031	4902	C	E					DISC				X			E		N		N	40,989.90
Sub-Total, 3031																			1,899.55	

3040	4902	C	E					DISC				X			E		N		N	-40,989.90
3081	4871	D	E									X			E		N			-747,808.51
3090	4801	C	E												E		N	1	779,628.87	
3090	4871	D	E												E		N			-747,808.51
3090	4881	C	E												E		N			1,899.55
Sub-Total, 3090																			33,719.91	

3100, Obligated balance, end of year (net) =====
33,719.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /05-0141 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	40,989.90
4020, Disc: Total outlays, gross																				=====
																				40,989.90
4080, Disc: Outlays, net																				=====
																				40,989.90
4190, Outlays, net (disc. and mand.)																				=====
																				40,989.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Account Total, Books for the Blind and Physically Handicapped: S
 Treasury Account:
 Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				64,538,742.86
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-1,550.98
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				=====
3020, Obligated balance, start of year (net)																				64,537,191.88
3030																				73,960,368.13
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				-12,150.64
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-61,321,254.66
3040, Ob Bal: Outlays (gross)																				
3050																				-128.48
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				153.97
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-672,015.55
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-2,476,827.40
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				74,016,862.74
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-1,525.49
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				=====
3100, Obligated balance, end of year (net)																				74,015,337.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Account Total, Books for the Blind and Physically Handicapped: S
 Treasury Account:
 Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 70,182,128.48
4010																				14,225,390.24
4011																				47,095,864.42
4020																				===== 61,321,254.66
4030																				-446.99
4040																				===== -446.99
4050																				-128.48
4052																				446.99
4060																				===== 318.51
4070																				===== 70,182,000.00
4080																				===== 61,320,807.67
4180																				===== 70,182,000.00
4190																				===== 61,320,807.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Furniture and Furnishings
 Treasury Account: Furniture and Furnishings
 Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /X -0146 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-795.54
0900	4801	C	E									X			U		N	1		795.54
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,415.14
1000	4801	C	B									X			U		N	1		-795.54
Sub-Total, 1000																			3,619.60	
1021	4871	D	E									X			U		N			795.54
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,415.14	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,415.14	
1941	4620	C	E		A										U		N			-4,415.14

Change in Obl Bal

3000	4801	C	B									X			U		N	1		795.54
3020, Obligated balance, start of year (net)																			=====	
																			795.54	
3030	4801	C	B									X			U		N	1		-795.54
3030	4801	C	E									X			U		N	1		795.54
Sub-Total, 3030																			0.00	
3080	4871	D	E									X			U		N			-795.54
3090	4801	C	E												U		N	1		795.54
3090	4871	D	E												U		N			-795.54
Sub-Total, 3090																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Account Total, Furniture and Furnishings
 Treasury Account:
 Budget Account Id: 001-25-0146 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000																				3,619.60
1000, Unob Bal: Brought forward, October 1																				
1021																				795.54
1021, Unob Bal: Recov of prior year unpaid obligations																				
1050																				=====
1050, Unob Bal: Unobligated balance (total)																				4,415.14
1930																				=====
1930, Total budgetary resources avail (disc. and mand.)																				4,415.14
1941																				-4,415.14
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				

Change in Obl Bal

3000																				795.54
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3020																				=====
3020, Obligated balance, start of year (net)																				795.54
3080																				-795.54
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Payments to Copyright Owners
 Treasury Account: Payments to Copyright Owners
 Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND	BAL			X		U		N	N		251,952,627.99
0900	4982	C	E					MAND	BAL			X		U		N	N		443,283.01
Sub-Total, 0900																			252,395,911.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		1,180,442,583.84
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,180,442,583.84
1201	4114	D	E	P				MAND				X		U		N	2		141,598,770.57
1260, BA: Mand: Appropriations (total)																			=====
																			141,598,770.57
1800	4972	D	E			X		MAND				X		U		N			1,080,676.54
1850, BA: Mand: Spending auth: Total																			=====
																			1,080,676.54
1900, Budget authority total (disc. and mand.)																			=====
																			142,679,447.11
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,323,122,030.95
1941	4620	C	E		A									U		N			-1,070,726,119.95

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Payments to Copyright Owners
 Treasury Account: Payments to Copyright Owners
 Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3030	4902	C	E					MAND	BAL			X		U		N	N		251,952,627.99
3030	4982	C	E					MAND	BAL			X		U		N	N		443,283.01
Sub-Total, 3030																			252,395,911.00
3040	4902	C	E					MAND	BAL			X		U		N	N		-251,952,627.99
3040	4982	C	E					MAND	BAL			X		U		N	N		-443,283.01
Sub-Total, 3040																			-252,395,911.00

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			142,679,447.11
4101	4902	C	E					MAND	BAL			X		U		N	N		251,952,627.99
4101	4982	C	E					MAND	BAL			X		U		N	N		443,283.01
Sub-Total, 4101																			252,395,911.00
4110	4902	C	E					MAND	BAL			X		U		N	N		251,952,627.99
4110	4982	C	E					MAND	BAL			X		U		N	N		443,283.01
Sub-Total, 4110																			252,395,911.00
4123	4972	D	E			X		MAND				X		U		N			-1,080,676.54
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,080,676.54
4160, Mand: Budget authority, net																			=====
																			141,598,770.57
4170, Mand: Outlays, net																			=====
																			251,315,234.46
4180, Budget authority, net (disc. and mand.)																			=====
																			141,598,770.57
4190, Outlays, net (disc. and mand.)																			=====
																			251,315,234.46

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Payments to Copyright Owners
Treasury Account: Payments to Copyright Owners
Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Memo Entries

5000	1610	D	B									X			U					1,180,093,925.70
5001	1610	D	E												U					1,070,478,877.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Account Total, Payments to Copyright Owners
 Treasury Account:
 Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					252,395,911.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,180,442,583.84
1050, Unob Bal: Unobligated balance (total)																					1,180,442,583.84
1201, BA: Mand: Appropriation (special fund)																					141,598,770.57
1260, BA: Mand: Appropriations (total)																					141,598,770.57
1800, BA: Mand: Spending auth: Collected																					1,080,676.54
1850, BA: Mand: Spending auth: Total																					1,080,676.54
1900, Budget authority total (disc. and mand.)																					142,679,447.11
1930, Total budgetary resources avail (disc. and mand.)																					1,323,122,030.95
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-1,070,726,119.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Account Total, Payments to Copyright Owners
 Treasury Account:
 Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3030																					252,395,911.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3040																					-252,395,911.00
3040, Ob Bal: Outlays (gross)																					
<u>BA & O, Net</u>																					
4090																					=====
4090, Mand: Budget authority, gross																				142,679,447.11	
4101																					252,395,911.00
4101, Mand: Outlays from balances																					
4110																					252,395,911.00
4110, Mand: Total outlays, gross																					
4123																					-1,080,676.54
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					
4130																					=====
4130, Mand: Offsets against gross BA and outlays (total)																				-1,080,676.54	
4160																					=====
4160, Mand: Budget authority, net																				141,598,770.57	
4170																					=====
4170, Mand: Outlays, net																				251,315,234.46	
4180																					=====
4180, Budget authority, net (disc. and mand.)																				141,598,770.57	
4190																					=====
4190, Outlays, net (disc. and mand.)																				251,315,234.46	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Payments to Copyright Owners
Treasury Account:
Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	1,180,093,925.70
5001, Memo: Invest, EOY: Fed securities: Par value	1,070,478,877.26

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Cooperative Acquisitions Program Revolving Fund
 Treasury Account: Cooperative Acquisitions Program Revolving Fund
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-1,011,981.99
0900	4801	C	E									X		U		N	3		1,535,590.56
0900	4901	C	B									X		U		N	3		-25,800.00
0900	4901	C	E									X		U		N	3		10,108.00
0900	4902	C	E					DISC	NEW			X		U		N		N	1,487,442.00
0900	4902	C	E					DISC	BAL			X		U		N		N	625,579.53
0900	4982	C	E					DISC	BAL			X		U		N		N	2,740.99
Sub-Total, 0900																			2,623,679.09

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		1,244,974.43
1000	4222	D	B			F		DISC				X		U		N	3		92,660.71
1000	4222	D	B			X		DISC				X		U		N	3		3,715,160.76
1000	4287	D	B					DISC				X		U		N	3		231.00
1000	4801	C	B									X		U		N	3		-1,011,981.99
1000	4901	C	B									X		U		N	3		-25,800.00
Sub-Total, 1000																			4,015,244.91
1021	4871	D	E									X		U		N			286,836.66
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,302,081.57
1700	4222	D	B			F		DISC				X		U		N	3		-92,660.71
1700	4222	D	B			X		DISC				X		U		N	3		-3,715,160.76
1700	4222	D	E			X		DISC				X		U		N	3		3,528,232.24
1700	4222	D	E			F		DISC				X		U		N	3		113,366.49
1700	4252	D	E			X		DISC				X		U		N			1,650,006.56
1700	4252	D	E			F		DISC				X		U		N			45,159.22
1700	4266	C	E					DISC				X		U		N			-41,501.04
Sub-Total, 1700																			1,487,442.00
1701	4287	D	B					DISC				X		U		N	3		-231.00
1701	4287	D	E					DISC				X		U		N	3		1,076.83
Sub-Total, 1701																			845.83
1750, BA: Disc: Spending auth: Total																			=====
																			1,488,287.83

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Cooperative Acquisitions Program Revolving Fund
 Treasury Account: Cooperative Acquisitions Program Revolving Fund
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			1,488,287.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,790,369.40
1941	4620	C	E		A										U		N		-3,166,690.31
Change in Obl Bal																			
3000	4801	C	B									X			U		N	3	1,011,981.99
3000	4901	C	B									X			U		N	3	25,800.00
Sub-Total, 3000																			1,037,781.99
3010	4287	D	B					DISC				X			U		N	3	-231.00
3020, Obligated balance, start of year (net)																			=====
																			1,037,550.99
3030	4801	C	B									X			U		N	3	-1,011,981.99
3030	4801	C	E									X			U		N	3	1,535,590.56
3030	4901	C	B									X			U		N	3	-25,800.00
3030	4901	C	E									X			U		N	3	10,108.00
3030	4902	C	E					DISC NEW				X			U		N	N	1,487,442.00
3030	4902	C	E					DISC BAL				X			U		N	N	625,579.53
3030	4982	C	E					DISC BAL				X			U		N	N	2,740.99
Sub-Total, 3030																			2,623,679.09
3040	4902	C	E					DISC NEW				X			U		N	N	-1,487,442.00
3040	4902	C	E					DISC BAL				X			U		N	N	-625,579.53
3040	4982	C	E					DISC BAL				X			U		N	N	-2,740.99
Sub-Total, 3040																			-2,115,762.52
3050	4287	D	B					DISC				X			U		N	3	231.00
3050	4287	D	E					DISC				X			U		N	3	-1,076.83
Sub-Total, 3050																			-845.83
3080	4871	D	E									X			U		N		-286,836.66
3090	4801	C	E												U		N	3	1,535,590.56
3090	4871	D	E												U		N		-286,836.66
3090	4901	C	E												U		N	3	10,108.00
Sub-Total, 3090																			1,258,861.90

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Cooperative Acquisitions Program Revolving Fund
 Treasury Account: Cooperative Acquisitions Program Revolving Fund
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4287	D	E					DISC							U		N	3	-1,076.83
3100, Obligated balance, end of year (net)																			=====
																			1,257,785.07

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,488,287.83
4010	4902	C	E					DISC	NEW			X			U		N	N	1,487,442.00
4011	4902	C	E					DISC	BAL			X			U		N	N	625,579.53
4011	4982	C	E					DISC	BAL			X			U		N	N	2,740.99
Sub-Total, 4011																			628,320.52
4020, Disc: Total outlays, gross																			=====
																			2,115,762.52
4030	4222	D	B			F		DISC				X			U		N	3	92,660.71
4030	4222	D	E			F		DISC				X			U		N	3	-113,366.49
4030	4252	D	E			F		DISC				X			U		N		-45,159.22
Sub-Total, 4030																			-65,865.00
4033	4222	D	B				X	DISC				X			U		N	3	3,715,160.76
4033	4222	D	E				X	DISC				X			U		N	3	-3,528,232.24
4033	4252	D	E				X	DISC				X			U		N		-1,650,006.56
4033	4266	C	E					DISC				X			U		N		41,501.04
Sub-Total, 4033																			-1,421,577.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,487,442.00
4050	4287	D	B					DISC				X			U		N	3	231.00
4050	4287	D	E					DISC				X			U		N	3	-1,076.83
Sub-Total, 4050																			-845.83
4060, Disc: Additional offsets against BA only (total)																			=====
																			-845.83
4080, Disc: Outlays, net																			=====
																			628,320.52

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund
Treasury Account:
Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																				===== -1,487,442.00
4050																				-845.83
4060																				===== -845.83
4080																				===== 628,320.52
4190																				===== 628,320.52

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Duplication Services
 Treasury Account: Duplication Services
 Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-45,888.43
0900	4801	C	E									X		U		N	3		50,090.07
0900	4901	C	B									X		U		N	3		-4,628.39
0900	4901	C	E									X		U		N	3		3,496.43
0900	4902	C	E					DISC	BAL			X		U		N		N	18,403.89
0900	4902	C	E					DISC	NEW			X		U		N		N	72,642.81
Sub-Total, 0900																			94,116.38

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		267,458.99
1000	4287	C	B					DISC				X		U		N	3		-101.08
1000	4801	C	B									X		U		N	3		-45,888.43
1000	4901	C	B									X		U		N	3		-4,628.39
Sub-Total, 1000																			216,841.09
1021	4871	D	E									X		U		N			26,316.38
1050, Unob Bal: Unobligated balance (total)																			=====
																			243,157.47
1700	4252	D	E			X		DISC				X		U		N			72,642.81
1700	4972	D	E			X		DISC				X		U		N			1,484.69
Sub-Total, 1700																			74,127.50
1701	4287	C	B					DISC				X		U		N	3		101.08
1701	4287	C	E					DISC				X		U		N	3		-101.08
Sub-Total, 1701																			0.00
1750, BA: Disc: Spending auth: Total																			=====
																			74,127.50
1900, Budget authority total (disc. and mand.)																			=====
																			74,127.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			317,284.97
1941	4620	C	E		A									U		N			-223,168.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Duplication Services
 Treasury Account: Duplication Services
 Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	3		45,888.43
3000	4901	C	B									X		U		N	3		4,628.39
Sub-Total, 3000																			50,516.82
3010	4287	C	B					DISC				X		U		N	3		101.08
3020, Obligated balance, start of year (net)																			=====
																			50,617.90
3030	4801	C	B									X		U		N	3		-45,888.43
3030	4801	C	E									X		U		N	3		50,090.07
3030	4901	C	B									X		U		N	3		-4,628.39
3030	4901	C	E									X		U		N	3		3,496.43
3030	4902	C	E					DISC BAL				X		U		N		N	18,403.89
3030	4902	C	E					DISC NEW				X		U		N		N	72,642.81
Sub-Total, 3030																			94,116.38
3040	4902	C	E					DISC BAL				X		U		N		N	-18,403.89
3040	4902	C	E					DISC NEW				X		U		N		N	-72,642.81
Sub-Total, 3040																			-91,046.70
3050	4287	C	B					DISC				X		U		N	3		-101.08
3050	4287	C	E					DISC				X		U		N	3		101.08
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-26,316.38
3090	4801	C	E											U		N	3		50,090.07
3090	4871	D	E											U		N			-26,316.38
3090	4901	C	E											U		N	3		3,496.43
Sub-Total, 3090																			27,270.12
3091	4287	C	E					DISC						U		N	3		101.08
3100, Obligated balance, end of year (net)																			=====
																			27,371.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Duplication Services
 Treasury Account: Duplication Services
 Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				74,127.50
4010	4902	C	E					DISC	NEW			X			U		N	N		72,642.81
4011	4902	C	E					DISC	BAL			X			U		N	N		18,403.89
4020, Disc: Total outlays, gross																			=====	
																				91,046.70
4033	4252	D	E			X		DISC				X			U		N			-72,642.81
4033	4972	D	E			X		DISC				X			U		N			-1,484.69
Sub-Total, 4033																			-74,127.50	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-74,127.50
4050	4287	C	B					DISC				X			U		N	3		-101.08
4050	4287	C	E					DISC				X			U		N	3		101.08
Sub-Total, 4050																			0.00	
4080, Disc: Outlays, net																			=====	
																				16,919.20
4190, Outlays, net (disc. and mand.)																			=====	
																				16,919.20

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-408,655.38
0900	4801	C	E									X		U		N	3		1,050,658.39
0900	4881	C	E									X		U		N			38,916.46
0900	4901	C	B									X		U		N	3		-407,239.70
0900	4901	C	E									X		U		N	3		327,507.04
0900	4902	C	E					DISC BAL				X		U		N		N	2,020,867.69
0900	4902	C	E					DISC NEW				X		U		N		N	2,192,724.01
0900	4982	C	E					DISC BAL				X		U		N		N	1,669.22
Sub-Total, 0900																			4,816,447.73

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		1,626,308.70
1000	4222	D	B			F		DISC				X		U		N	3		659,289.58
1000	4251	D	B			E		DISC				X		U		N	3		20,063.00
1000	4287	D	B					DISC				X		U		N	3		722.44
1000	4801	C	B									X		U		N	3		-408,655.38
1000	4901	C	B									X		U		N	3		-407,239.70
Sub-Total, 1000																			1,490,488.64
1021	4871	D	E									X		U		N			64,025.41
1021	4971	D	E									X		U		N			1,026.35
Sub-Total, 1021																			65,051.76
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,555,540.40
1700	4222	D	B			F		DISC				X		U		N	3		-659,289.58
1700	4222	D	E			F		DISC				X		U		N	3		228,255.94
1700	4252	D	E			X		DISC				X		U		N			4,822,989.16
1700	4972	D	E			X		DISC				X		U		N			123,756.83
Sub-Total, 1700																			4,515,712.35
1701	4251	D	B			E		DISC				X		U		N	3		-20,063.00
1701	4251	D	E			E		DISC				X		U		N	3		20,063.00
1701	4287	D	B					DISC				X		U		N	3		-722.44
1701	4287	D	E					DISC				X		U		N	3		418.19
Sub-Total, 1701																			-304.25

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			4,515,408.10
1900, Budget authority total (disc. and mand.)																			=====
																			4,515,408.10
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,070,948.50
1941	4620	C	E		A										U		N		-1,236,206.63
1941	4720	C	E		A										U		N		-18,294.14
Sub-Total, 1941																			-1,254,500.77

Change in Obl Bal

3000	4801	C	B									X			U		N	3	408,655.38
3000	4901	C	B									X			U		N	3	407,239.70
Sub-Total, 3000																			815,895.08
3010	4251	D	B			E		DISC				X			U		N	3	-20,063.00
3010	4287	D	B					DISC				X			U		N	3	-722.44
Sub-Total, 3010																			-20,785.44
3020, Obligated balance, start of year (net)																			=====
																			795,109.64
3030	4801	C	B									X			U		N	3	-408,655.38
3030	4801	C	E									X			U		N	3	1,050,658.39
3030	4881	C	E									X			U		N		38,916.46
3030	4901	C	B									X			U		N	3	-407,239.70
3030	4901	C	E									X			U		N	3	327,507.04
3030	4902	C	E					DISC BAL				X			U		N	N	2,020,867.69
3030	4902	C	E					DISC NEW				X			U		N	N	2,192,724.01
3030	4982	C	E					DISC BAL				X			U		N	N	1,669.22
Sub-Total, 3030																			4,816,447.73
3040	4902	C	E					DISC BAL				X			U		N	N	-2,020,867.69
3040	4902	C	E					DISC NEW				X			U		N	N	-2,192,724.01
3040	4982	C	E					DISC BAL				X			U		N	N	-1,669.22
Sub-Total, 3040																			-4,215,260.92

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	B			E		DISC				X		U		N	3		20,063.00
3050	4251	D	E			E		DISC				X		U		N	3		-20,063.00
3050	4287	D	B					DISC				X		U		N	3		722.44
3050	4287	D	E					DISC				X		U		N	3		-418.19
Sub-Total, 3050																			304.25
3080	4871	D	E									X		U		N			-64,025.41
3080	4971	D	E									X		U		N			-1,026.35
Sub-Total, 3080																			-65,051.76
3090	4801	C	E											U		N	3		1,050,658.39
3090	4871	D	E											U		N			-64,025.41
3090	4881	C	E											U		N			38,916.46
3090	4901	C	E											U		N	3		327,507.04
3090	4971	D	E											U		N			-1,026.35
Sub-Total, 3090																			1,352,030.13
3091	4251	D	E			E		DISC						U		N	3		-20,063.00
3091	4287	D	E					DISC						U		N	3		-418.19
Sub-Total, 3091																			-20,481.19
3100, Obligated balance, end of year (net)																			=====
																			1,331,548.94

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			4,515,408.10
4010	4902	C	E					DISC NEW				X		U		N		N	2,192,724.01
4011	4902	C	E					DISC BAL				X		U		N		N	2,020,867.69
4011	4982	C	E					DISC BAL				X		U		N		N	1,669.22
Sub-Total, 4011																			2,022,536.91
4020, Disc: Total outlays, gross																			=====
																			4,215,260.92
4030	4222	D	B			F		DISC				X		U		N	3		659,289.58
4030	4222	D	E			F		DISC				X		U		N	3		-228,255.94
Sub-Total, 4030																			431,033.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			X		DISC				X		U		N			-4,822,989.16
4033	4972	D	E			X		DISC				X		U		N			-123,756.83
Sub-Total, 4033																			-4,946,745.99
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,515,712.35
4050	4251	D	B			E		DISC				X		U		N	3		20,063.00
4050	4251	D	E			E		DISC				X		U		N	3		-20,063.00
4050	4287	D	B					DISC				X		U		N	3		722.44
4050	4287	D	E					DISC				X		U		N	3		-418.19
Sub-Total, 4050																			304.25
4060, Disc: Additional offsets against BA only (total)																			=====
																			304.25
4080, Disc: Outlays, net																			=====
																			-300,451.43
4190, Outlays, net (disc. and mand.)																			=====
																			-300,451.43

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat
Treasury Account:
Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																			===== -4,515,712.35
4050																			304.25
4060																			===== 304.25
4080																			===== -300,451.43
4190																			===== -300,451.43

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Fedlink Program and Federal Research Program
 Treasury Account: Fedlink and Federal Research
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-28,494,004.99
0900	4801	C	E									X			U		N	4		60,634,576.54
0900	4881	C	E									X			U		N			4,578,194.16
0900	4901	C	B									X			U		N	4		-21,775,850.26
0900	4901	C	E									X			U		N	4		1,472,657.93
0900	4902	C	E					DISC BAL				X			U		N		N	42,341,510.36
0900	4902	C	E					DISC NEW				X			U		N		N	30,675,957.94
0900	4982	C	E					DISC BAL				X			U		N		N	1,236,988.68
Sub-Total, 0900																			90,670,030.36	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		25,069,455.15
1000	4221	D	B				F	DISC				X			U		N	4		9,843,929.31
1000	4222	D	B				F	DISC				X			U		N	4		27,302,215.01
1000	4251	D	B				F	DISC				X			U		N	4		1,897,196.15
1000	4287	D	B					DISC				X			U		N	4		4,565.00
1000	4801	C	B									X			U		N	4		-28,494,004.99
1000	4901	C	B									X			U		N	4		-21,775,850.26
Sub-Total, 1000																			13,847,505.37	
1021	4871	D	E									X			U		N			11,986,329.64
1050, Unob Bal: Unobligated balance (total)																			=====	
																			25,833,835.01	
1700	4222	D	B				F	DISC				X			U		N	4		-27,302,215.01
1700	4222	D	E				X	DISC				X			U		N	4		3,225,666.98
1700	4222	D	E				F	DISC				X			U		N	4		48,446,381.06
1700	4252	D	E				X	DISC				X			U		N			7,481,393.14
1700	4252	D	E				F	DISC				X			U		N			41,491,105.64
1700	4277	D	E					DISC				X			U		N			4,838,020.00
1700	4972	D	E				F	DISC				X			U		N			242,426.67
1700	4972	D	E				X	DISC				X			U		N			381,449.35
Sub-Total, 1700																			78,804,227.83	
1701	4221	D	B				F	DISC				X			U		N	4		-9,843,929.31
1701	4221	D	E				F	DISC				X			U		N	4		6,992,830.96
1701	4251	D	B				F	DISC				X			U		N	4		-1,897,196.15
1701	4251	D	E				E	DISC				X			U		N	4		751,708.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Fedlink Program and Federal Research Program
 Treasury Account: Fedlink and Federal Research
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X		U		N	4		1,454,905.58
1701	4287	D	B					DISC				X		U		N	4		-4,565.00
1701	4287	D	E					DISC				X		U		N	4		4,565.00
Sub-Total, 1701																			-2,541,680.92
1750, BA: Disc: Spending auth: Total																			=====
																			76,262,546.91
1900, Budget authority total (disc. and mand.)																			=====
																			76,262,546.91
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			102,096,381.92
1941	4620	C	E		A									U		N			-10,656,930.95
1941	4720	C	E		A									U		N			-769,420.61
Sub-Total, 1941																			-11,426,351.56

Change in Obl Bal

3000	4801	C	B									X		U		N	4		28,494,004.99
3000	4901	C	B									X		U		N	4		21,775,850.26
Sub-Total, 3000																			50,269,855.25
3010	4221	D	B			F		DISC				X		U		N	4		-9,843,929.31
3010	4251	D	B			F		DISC				X		U		N	4		-1,897,196.15
3010	4287	D	B					DISC				X		U		N	4		-4,565.00
Sub-Total, 3010																			-11,745,690.46
3020, Obligated balance, start of year (net)																			=====
																			38,524,164.79
3030	4801	C	B									X		U		N	4		-28,494,004.99
3030	4801	C	E									X		U		N	4		60,634,576.54
3030	4881	C	E									X		U		N			4,578,194.16
3030	4901	C	B									X		U		N	4		-21,775,850.26
3030	4901	C	E									X		U		N	4		1,472,657.93
3030	4902	C	E					DISC BAL				X		U		N		N	42,341,510.36
3030	4902	C	E					DISC NEW				X		U		N		N	30,675,957.94
3030	4982	C	E					DISC BAL				X		U		N		N	1,236,988.68
Sub-Total, 3030																			90,670,030.36

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Fedlink Program and Federal Research Program
 Treasury Account: Fedlink and Federal Research
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X		U		N		N	-42,341,510.36
3040	4902	C	E					DISC NEW				X		U		N		N	-30,675,957.94
3040	4982	C	E					DISC BAL				X		U		N		N	-1,236,988.68
Sub-Total, 3040																			-74,254,456.98
3050	4221	D	B			F		DISC				X		U		N	4		9,843,929.31
3050	4221	D	E			F		DISC				X		U		N	4		-6,992,830.96
3050	4251	D	B			F		DISC				X		U		N	4		1,897,196.15
3050	4251	D	E			F		DISC				X		U		N	4		-1,454,905.58
3050	4251	D	E			E		DISC				X		U		N	4		-751,708.00
3050	4287	D	B					DISC				X		U		N	4		4,565.00
3050	4287	D	E					DISC				X		U		N	4		-4,565.00
Sub-Total, 3050																			2,541,680.92
3080	4871	D	E									X		U		N			-11,986,329.64
3090	4801	C	E											U		N	4		60,634,576.54
3090	4871	D	E											U		N			-11,986,329.64
3090	4881	C	E											U		N			4,578,194.16
3090	4901	C	E											U		N	4		1,472,657.93
Sub-Total, 3090																			54,699,098.99
3091	4221	D	E			F		DISC						U		N	4		-6,992,830.96
3091	4251	D	E			E		DISC						U		N	4		-751,708.00
3091	4251	D	E			F		DISC						U		N	4		-1,454,905.58
3091	4287	D	E					DISC						U		N	4		-4,565.00
Sub-Total, 3091																			-9,204,009.54
3100, Obligated balance, end of year (net)																			=====
																			45,495,089.45

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Fedlink Program and Federal Research Program
 Treasury Account: Fedlink and Federal Research
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
76,262,546.91

4010	4902	C	E					DISC	NEW			X			U			N	N	30,675,957.94
4011	4902	C	E					DISC	BAL			X			U			N	N	42,341,510.36
4011	4982	C	E					DISC	BAL			X			U			N	N	1,236,988.68
Sub-Total, 4011																				43,578,499.04

4020, Disc: Total outlays, gross =====
74,254,456.98

4030	4222	D	B			F		DISC				X			U			N	4	27,302,215.01
4030	4222	D	E			F		DISC				X			U			N	4	-48,446,381.06
4030	4252	D	E			F		DISC				X			U			N		-41,491,105.64
4030	4277	D	E					DISC				X			U			N		-4,838,020.00
4030	4972	D	E			F		DISC				X			U			N		-242,426.67
Sub-Total, 4030																				-67,715,718.36

4033	4222	D	E				X	DISC				X			U			N	4	-3,225,666.98
4033	4252	D	E				X	DISC				X			U			N		-7,481,393.14
4033	4972	D	E				X	DISC				X			U			N		-381,449.35
Sub-Total, 4033																				-11,088,509.47

4040, Disc: Offsets against gross BA and outlays (total) =====
-78,804,227.83

4050	4221	D	B			F		DISC				X			U			N	4	9,843,929.31
4050	4221	D	E			F		DISC				X			U			N	4	-6,992,830.96
4050	4251	D	B			F		DISC				X			U			N	4	1,897,196.15
4050	4251	D	E			E		DISC				X			U			N	4	-751,708.00
4050	4251	D	E			F		DISC				X			U			N	4	-1,454,905.58
4050	4287	D	B					DISC				X			U			N	4	4,565.00
4050	4287	D	E					DISC				X			U			N	4	-4,565.00
Sub-Total, 4050																				2,541,680.92

4060, Disc: Additional offsets against BA only (total) =====
2,541,680.92

4080, Disc: Outlays, net =====
-4,549,770.85

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Treasury Account: Fedlink and Federal Research
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

4190, Outlays, net (disc. and mand.)

=====
-4,549,770.85

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Account Total, Fedlink Program and Federal Research Program
Treasury Account:
Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																			===== -78,804,227.83
4050																			2,541,680.92
4060																			===== 2,541,680.92
4080																			===== -4,549,770.85
4190																			===== -4,549,770.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Payment of Interest on Bequest of Gertrude M. Hubbard
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	BAL			X			U		N	N		13,935.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		19,755.74
1050, Unob Bal: Unobligated balance (total)																				=====
																				19,755.74
1202	4114	D	E	P				MAND				X			U		N	7		401.04
1260, BA: Mand: Appropriations (total)																				=====
																				401.04
1900, Budget authority total (disc. and mand.)																				=====
																				401.04
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,156.78
1941	4620	C	E		A										U		N			-6,221.78

Change in Obl Bal

3030	4902	C	E					MAND	BAL			X			U		N	N		13,935.00
3040	4902	C	E					MAND	BAL			X			U		N	N		-13,935.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Payment of Interest on Bequest of Gertrude M. Hubbard
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4090, Mand: Budget authority, gross																				
																			=====	
																			401.04	
4101	4902	C	E					MAND	BAL			X			U		N		N	13,935.00
4110	4902	C	E					MAND	BAL			X			U		N		N	13,935.00
4160, Mand: Budget authority, net																				
																			=====	
																			401.04	
4170, Mand: Outlays, net																				
																			=====	
																			13,935.00	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			401.04	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			13,935.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Library of Congress Gift Fund
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-2,569,203.78
0900	4801	C	E									X		U		N	7		3,305,284.73
0900	4802	C	B					MAND BAL				X		U		N	7	N	-424.41
0900	4881	C	E									X		U		N			10,931.86
0900	4901	C	B									X		U		N	7		-447,876.50
0900	4901	C	E									X		U		N	7		209,946.43
0900	4902	C	E					MAND BAL				X		U		N		N	4,278,202.03
0900	4982	C	E					MAND BAL				X		U		N		N	26,993.77
Sub-Total, 0900																			4,813,854.13

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		13,608,388.90
1000	4222	D	B				F	MAND				X		U		N	7		100,000.00
1000	4394	C	B					MAND				X		U		N	7		-1,677.00
1000	4801	C	B									X		U		N	7		-2,569,203.78
1000	4802	C	B					MAND BAL				X		U		N	7	N	-424.41
1000	4901	C	B									X		U		N	7		-447,876.50
Sub-Total, 1000																			10,689,207.21
1021	4871	D	E									X		U		N			273,963.58
1050, Unob Bal: Unobligated balance (total)																			=====
																			10,963,170.79
1202	4114	D	E	P				MAND				X		U		N	7		9,535,619.40
1202	4394	C	B					MAND				X		U		N	7		1,677.00
1202	4394	C	E					MAND				X		U		N	7		-1,977.00
Sub-Total, 1202																			9,535,319.40
1220	4170	C	E	P				MAND	03	8031		X		U		N			-18,820.28
1260, BA: Mand: Appropriations (total)																			=====
																			9,516,499.12
1800	4222	D	B				F	MAND				X		U		N	7		-100,000.00
1800	4266	C	E					MAND				X		U		N			-600,000.00
1800	4972	D	E				F	MAND				X		U		N			12,403.94
Sub-Total, 1800																			-687,596.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Library of Congress Gift Fund
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				=====
																				-687,596.06
1900, Budget authority total (disc. and mand.)																				=====
																				8,828,903.06
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				19,792,073.85
1941	4620	C	E		A										U		N			-13,973,146.68
1941	4720	C	E		A										U		N			-1,005,073.04
Sub-Total, 1941																				-14,978,219.72

Change in Obl Bal

3000	4801	C	B									X			U		N	7		2,569,203.78
3000	4901	C	B									X			U		N	7		447,876.50
Sub-Total, 3000																				3,017,080.28
3020, Obligated balance, start of year (net)																				=====
																				3,017,080.28
3030	4801	C	B									X			U		N	7		-2,569,203.78
3030	4801	C	E									X			U		N	7		3,305,284.73
3030	4802	C	B				MAND	BAL				X			U		N	7	N	-424.41
3030	4881	C	E									X			U		N			10,931.86
3030	4901	C	B									X			U		N	7		-447,876.50
3030	4901	C	E									X			U		N	7		209,946.43
3030	4902	C	E				MAND	BAL				X			U		N		N	4,278,202.03
3030	4982	C	E				MAND	BAL				X			U		N		N	26,993.77
Sub-Total, 3030																				4,813,854.13
3040	4802	C	B				MAND	BAL				X			U		N	7	N	424.41
3040	4902	C	E				MAND	BAL				X			U		N		N	-4,278,202.03
3040	4982	C	E				MAND	BAL				X			U		N		N	-26,993.77
Sub-Total, 3040																				-4,304,771.39
3080	4871	D	E									X			U		N			-273,963.58
3090	4801	C	E												U		N	7		3,305,284.73
3090	4871	D	E												U		N			-273,963.58
3090	4881	C	E												U		N			10,931.86

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Library of Congress Gift Fund
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	7		209,946.43
Sub-Total, 3090																			3,252,199.44
3100, Obligated balance, end of year (net)																			=====
																			3,252,199.44

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			8,828,903.06
4101	4802	C	B					MAND BAL				X		U		N	7	N	-424.41
4101	4902	C	E					MAND BAL				X		U		N		N	4,278,202.03
4101	4982	C	E					MAND BAL				X		U		N		N	26,993.77
Sub-Total, 4101																			4,304,771.39
4110	4802	C	B					MAND BAL				X		U		N	7	N	-424.41
4110	4902	C	E					MAND BAL				X		U		N		N	4,278,202.03
4110	4982	C	E					MAND BAL				X		U		N		N	26,993.77
Sub-Total, 4110																			4,304,771.39
4120	4222	D	B			F		MAND				X		U		N	7		100,000.00
4120	4972	D	E			F		MAND				X		U		N			-12,403.94
Sub-Total, 4120																			87,596.06
4123	4266	C	E					MAND				X		U		N			600,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			687,596.06
4160, Mand: Budget authority, net																			=====
																			9,516,499.12
4170, Mand: Outlays, net																			=====
																			4,992,367.45
4180, Budget authority, net (disc. and mand.)																			=====
																			9,516,499.12
4190, Outlays, net (disc. and mand.)																			=====
																			4,992,367.45

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Treasury Account: Library of Congress Gift Fund
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Memo Entries

5000	1610	D	B									X			U					10,863,149.13
5001	1610	D	E												U					13,781,416.30

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Library of Congress Trust Fund
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-2,798,072.13
0900	4801	C	E									X			U		N	7		2,958,810.97
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-16.00
0900	4802	D	E					MAND	BAL			X			U		N	7	N	-140.00
0900	4881	C	E									X			U		N			3,427.23
0900	4901	C	B									X			U		N	7		-518,542.23
0900	4901	C	E									X			U		N	7		203,974.51
0900	4902	C	E					MAND	BAL			X			U		N		N	8,026,526.10
0900	4982	C	E					MAND	BAL			X			U		N		N	3,025.68
Sub-Total, 0900																			7,878,994.13	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		36,880,499.58
1000	4287	C	B					MAND				X			U		N	7		-75.47
1000	4394	C	B					MAND				X			U		N	7		-10,018,122.97
1000	4801	C	B									X			U		N	7		-2,798,072.13
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-16.00
1000	4901	C	B									X			U		N	7		-518,542.23
Sub-Total, 1000																			23,545,670.78	
1010	4190	C	E						03	8032		X			U		N			-0.02
1021	4871	D	E									X			U		N			463,723.06
1050, Unob Bal: Unobligated balance (total)																			=====	
																			24,009,393.82	
1202	4114	D	E	P				MAND				X			U		N	7		3,972,447.95
1202	4394	C	B					MAND				X			U		N	7		10,018,122.97
1202	4394	C	E					MAND				X			U		N	7		-10,065,616.65
Sub-Total, 1202																			3,924,954.27	
1260, BA: Mand: Appropriations (total)																			=====	
																			3,924,954.27	
1800	4972	D	E			X		MAND				X			U		N			1,122,030.47
1801	4287	C	B					MAND				X			U		N	7		75.47
1801	4287	C	E					MAND				X			U		N	7		-12.18
Sub-Total, 1801																			63.29	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Library of Congress Trust Fund
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				=====
																				1,122,093.76
1900, Budget authority total (disc. and mand.)																				=====
																				5,047,048.03
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				29,056,441.85
1941	4620	C	E		A										U		N			-20,319,115.56
1941	4720	C	E		A										U		N			-858,332.16
Sub-Total, 1941																				-21,177,447.72

Change in Obl Bal

3000	4801	C	B									X			U		N	7		2,798,072.13
3000	4901	C	B									X			U		N	7		518,542.23
Sub-Total, 3000																				3,316,614.36
3010	4287	C	B				MAND					X			U		N	7		75.47
3020, Obligated balance, start of year (net)																				=====
																				3,316,689.83
3030	4801	C	B									X			U		N	7		-2,798,072.13
3030	4801	C	E									X			U		N	7		2,958,810.97
3030	4802	C	B				MAND BAL					X			U		N	7	N	-16.00
3030	4802	D	E				MAND BAL					X			U		N	7	N	-140.00
3030	4881	C	E									X			U		N			3,427.23
3030	4901	C	B									X			U		N	7		-518,542.23
3030	4901	C	E									X			U		N	7		203,974.51
3030	4902	C	E				MAND BAL					X			U		N		N	8,026,526.10
3030	4982	C	E				MAND BAL					X			U		N		N	3,025.68
Sub-Total, 3030																				7,878,994.13
3040	4802	C	B				MAND BAL					X			U		N	7	N	16.00
3040	4802	D	E				MAND BAL					X			U		N	7	N	140.00
3040	4902	C	E				MAND BAL					X			U		N		N	-8,026,526.10
3040	4982	C	E				MAND BAL					X			U		N		N	-3,025.68
Sub-Total, 3040																				-8,029,395.78
3050	4287	C	B				MAND					X			U		N	7		-75.47

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Library of Congress Trust Fund
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4287	C	E					MAND				X			U		N	7		12.18
Sub-Total, 3050																				-63.29
3080	4871	D	E									X			U		N			-463,723.06
3090	4801	C	E												U		N	7		2,958,810.97
3090	4871	D	E												U		N			-463,723.06
3090	4881	C	E												U		N			3,427.23
3090	4901	C	E												U		N	7		203,974.51
Sub-Total, 3090																				2,702,489.65
3091	4287	C	E					MAND							U		N	7		12.18
3100, Obligated balance, end of year (net)																				=====
																				2,702,501.83

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				5,047,048.03
4101	4802	C	B					MAND	BAL			X			U		N	7	N	-16.00
4101	4802	D	E					MAND	BAL			X			U		N	7	N	-140.00
4101	4902	C	E					MAND	BAL			X			U		N		N	8,026,526.10
4101	4982	C	E					MAND	BAL			X			U		N		N	3,025.68
Sub-Total, 4101																				8,029,395.78
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-16.00
4110	4802	D	E					MAND	BAL			X			U		N	7	N	-140.00
4110	4902	C	E					MAND	BAL			X			U		N		N	8,026,526.10
4110	4982	C	E					MAND	BAL			X			U		N		N	3,025.68
Sub-Total, 4110																				8,029,395.78
4123	4972	D	E			X		MAND				X			U		N			-1,122,030.47
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,122,030.47
4140	4287	C	B					MAND				X			U		N	7		-75.47
4140	4287	C	E					MAND				X			U		N	7		12.18
Sub-Total, 4140																				-63.29
4150, Mand: Additional offsets against BA only (total)																				=====
																				-63.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Library of Congress Trust Fund
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																			=====
																			3,924,954.27
4170, Mand: Outlays, net																			=====
																			6,907,365.31
4180, Budget authority, net (disc. and mand.)																			=====
																			3,924,954.27
4190, Outlays, net (disc. and mand.)																			=====
																			6,907,365.31

Memo Entries

5000	1610	D	B									X			U			N	26,063,691.21
5001	1610	D	E												U			N	24,975,804.63
5010	1618	C	B			X						X			U			N	-18,195,596.10
5010	1620	D	B			X						X			U			N	97,043,888.14
Sub-Total, 5010																			78,848,292.04
5011	1618	C	E			X									U			N	-14,549,081.20
5011	1620	D	E			X									U			N	93,224,366.44
Sub-Total, 5011																			78,675,285.24

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Service Fees
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-40,277.37
0900	4801	C	E									X		U		N	7		83,817.36
0900	4901	C	B									X		U		N	7		-8,388.67
0900	4901	C	E									X		U		N	7		24,698.40
0900	4902	C	E					MAND	NEW			X		U		N		N	77,441.29
Sub-Total, 0900																			137,291.01

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		487,485.49
1000	4394	C	B					MAND				X		U		N	7		-50.00
1000	4801	C	B									X		U		N	7		-40,277.37
1000	4901	C	B									X		U		N	7		-8,388.67
Sub-Total, 1000																			438,769.45
1021	4871	D	E									X		U		N			22,769.83
1050, Unob Bal: Unobligated balance (total)																			=====
																			461,539.28
1202	4114	D	E	P				MAND				X		U		N	7		217,305.55
1202	4394	C	B					MAND				X		U		N	7		50.00
1202	4394	C	E					MAND				X		U		N	7		-50.00
Sub-Total, 1202																			217,305.55
1260, BA: Mand: Appropriations (total)																			=====
																			217,305.55
1800	4252	C	E			X		MAND				X		U		N			-62.45
1800	4972	D	E			X		MAND				X		U		N			3,168.32
Sub-Total, 1800																			3,105.87
1850, BA: Mand: Spending auth: Total																			=====
																			3,105.87
1900, Budget authority total (disc. and mand.)																			=====
																			220,411.42
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			681,950.70

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Service Fees
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A										U		N		-524,467.89
1941	4720	C	E		A										U		N		-20,191.80
Sub-Total, 1941																			-544,659.69

Change in Obl Bal

3000	4801	C	B									X			U		N	7	40,277.37
3000	4901	C	B									X			U		N	7	8,388.67
Sub-Total, 3000																			48,666.04

3020, Obligated balance, start of year (net) =====
48,666.04

3030	4801	C	B									X			U		N	7	-40,277.37	
3030	4801	C	E									X			U		N	7	83,817.36	
3030	4901	C	B									X			U		N	7	-8,388.67	
3030	4901	C	E									X			U		N	7	24,698.40	
3030	4902	C	E					MAND	NEW			X			U		N		N	77,441.29
Sub-Total, 3030																			137,291.01	

3040	4902	C	E					MAND	NEW			X			U		N		N	-77,441.29
3080	4871	D	E									X			U		N			-22,769.83
3090	4801	C	E												U		N	7	83,817.36	
3090	4871	D	E												U		N			-22,769.83
3090	4901	C	E												U		N	7	24,698.40	
Sub-Total, 3090																			85,745.93	

3100, Obligated balance, end of year (net) =====
85,745.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Service Fees
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				220,411.42
4100	4902	C	E					MAND	NEW			X			U		N	N		77,441.29
4110	4902	C	E					MAND	NEW			X			U		N	N		77,441.29
4123	4252	C	E			X		MAND				X			U		N			62.45
4123	4972	D	E			X		MAND				X			U		N			-3,168.32
Sub-Total, 4123																				-3,105.87
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-3,105.87
4160, Mand: Budget authority, net																				=====
																				217,305.55
4170, Mand: Outlays, net																				=====
																				74,335.42
4180, Budget authority, net (disc. and mand.)																				=====
																				217,305.55
4190, Outlays, net (disc. and mand.)																				=====
																				74,335.42

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Foreign Service National Separation Liability Trust Fund
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-17,182.54
0900	4801	C	E									X			U		N	7		2,103.82
0900	4902	C	E					MAND	BAL			X			U		N		N	36,076.22
Sub-Total, 0900																			20,997.50	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		963,806.43
1000	4801	C	B									X			U		N	7		-17,182.54
Sub-Total, 1000																			946,623.89	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			946,623.89	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			946,623.89	
1941	4620	C	E		A										U		N			-925,626.39

Change in Obl Bal

3000	4801	C	B									X			U		N	7		17,182.54
3020, Obligated balance, start of year (net)																			=====	
																			17,182.54	
3030	4801	C	B									X			U		N	7		-17,182.54
3030	4801	C	E									X			U		N	7		2,103.82
3030	4902	C	E					MAND	BAL			X			U		N		N	36,076.22
Sub-Total, 3030																			20,997.50	
3040	4902	C	E					MAND	BAL			X			U		N		N	-36,076.22
3090	4801	C	E												U		N	7		2,103.82
3100, Obligated balance, end of year (net)																			=====	
																			2,103.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Library of Congress
 Budget Account: Gift and Trust Fund Accounts
 Treasury Account: Foreign Service National Separation Liability Trust Fund
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4902	C	E					MAND	BAL			X			U		N		N	36,076.22
4110	4902	C	E					MAND	BAL			X			U		N		N	36,076.22
4170, Mand: Outlays, net																				=====
																				36,076.22
4190, Outlays, net (disc. and mand.)																				=====
																				36,076.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Congressional Printing and Binding
 Treasury Account: Congressional Printing and Binding
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /10-0203 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y	N		46,018,241.95

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		93,768,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
93,768,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
93,768,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
93,768,000.00																				
1940	4620	C	E		A										U		Y			-47,749,758.05

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y	N		46,018,241.95
3040	4902	C	E					DISC				X			U		Y	N		-46,018,241.95

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
93,768,000.00																				
4010	4902	C	E					DISC				X			U		Y	N		46,018,241.95
4020, Disc: Total outlays, gross																				
=====																				
46,018,241.95																				
4070, Disc: Budget authority, net																				
=====																				
93,768,000.00																				
4080, Disc: Outlays, net																				
=====																				
46,018,241.95																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
93,768,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Congressional Printing and Binding
 Treasury Account: Congressional Printing and Binding
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /09-0203 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		37,873,858.94
3020, Obligated balance, start of year (net)																			=====
																			37,873,858.94
3031	4801	C	B									X		E		N	1		-37,873,858.94
3031	4801	C	E									X		E		N	1		17,042,851.43
3031	4902	C	E					DISC				X		E		N		N	20,831,007.51
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-20,831,007.51
3090	4801	C	E											E		N	1		17,042,851.43
3100, Obligated balance, end of year (net)																			=====
																			17,042,851.43

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	20,831,007.51
4020, Disc: Total outlays, gross																			=====
																			20,831,007.51
4080, Disc: Outlays, net																			=====
																			20,831,007.51
4190, Outlays, net (disc. and mand.)																			=====
																			20,831,007.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Congressional Printing and Binding
 Treasury Account: Congressional Printing and Binding
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /05-0203 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		386,861.00
3020, Obligated balance, start of year (net)																				=====
																				386,861.00
3031	4801	C	B									X			E		N	1		-386,861.00
3031	4902	C	E					DISC				X			E		N		N	386,861.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-386,861.00
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	386,861.00
4020, Disc: Total outlays, gross																				=====
																				386,861.00
4080, Disc: Outlays, net																				=====
																				386,861.00
4190, Outlays, net (disc. and mand.)																				=====
																				386,861.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Account Total, Congressional Printing and Binding
 Treasury Account:
 Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 93,768,000.00
4010																				46,018,241.95
4011																				21,217,868.51
4020																				===== 67,236,110.46
4070																				===== 93,768,000.00
4080																				===== 67,236,110.46
4180																				===== 93,768,000.00
4190																				===== 67,236,110.46

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		4,272,266.17
0900	4901	C	E									X		U		Y	1		1,704,482.66
0900	4902	C	E					DISC				X		U		Y		N	19,110,853.85
Sub-Total, 0900																			25,087,602.68

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		40,911,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			40,911,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			40,911,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			40,911,000.00
1940	4620	C	E		A									U		Y			-15,823,397.32

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		4,272,266.17
3030	4901	C	E									X		U		Y	1		1,704,482.66
3030	4902	C	E					DISC				X		U		Y		N	19,110,853.85
Sub-Total, 3030																			25,087,602.68
3040	4902	C	E					DISC				X		U		Y		N	-19,110,853.85
3090	4801	C	E											U		Y	1		4,272,266.17
3090	4901	C	E											U		Y	1		1,704,482.66
Sub-Total, 3090																			5,976,748.83
3100, Obligated balance, end of year (net)																			=====
																			5,976,748.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 40,911,000.00
4010	4902	C	E					DISC				X			U		Y		N	19,110,853.85
4020																				===== 19,110,853.85
4070																				===== 40,911,000.00
4080																				===== 19,110,853.85
4180																				===== 40,911,000.00
4190																				===== 19,110,853.85

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /09-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		9,288,315.47
3000	4901	C	B									X		E		N	1		2,150,000.00
Sub-Total, 3000																			11,438,315.47

3020, Obligated balance, start of year (net) =====
11,438,315.47

3031	4801	C	B									X		E		N	1		-9,288,315.47
3031	4801	C	E									X		E		N	1		6,755,628.56
3031	4901	C	B									X		E		N	1		-2,150,000.00
3031	4901	C	E									X		E		N	1		196,649.68
3031	4902	C	E					DISC				X		E		N		N	4,486,037.23
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N		N	-4,486,037.23
3090	4801	C	E											E		N	1		6,755,628.56
3090	4901	C	E											E		N	1		196,649.68
Sub-Total, 3090																			6,952,278.24

3100, Obligated balance, end of year (net) =====
6,952,278.24

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	4,486,037.23
4020, Disc: Total outlays, gross																			=====
																			4,486,037.23
4080, Disc: Outlays, net																			=====
																			4,486,037.23
4190, Outlays, net (disc. and mand.)																			=====
																			4,486,037.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /08-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		5,155,941.67
3020, Obligated balance, start of year (net)																			=====
																			5,155,941.67
3031	4801	C	B									X		E		N	1		-5,155,941.67
3031	4801	C	E									X		E		N	1		4,146,106.92
3031	4902	C	E					DISC				X		E		N		N	1,009,834.75
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-1,009,834.75
3090	4801	C	E											E		N	1		4,146,106.92
3100, Obligated balance, end of year (net)																			=====
																			4,146,106.92

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,009,834.75
4020, Disc: Total outlays, gross																			=====
																			1,009,834.75
4080, Disc: Outlays, net																			=====
																			1,009,834.75
4190, Outlays, net (disc. and mand.)																			=====
																			1,009,834.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /07-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		4,737,671.13
3020, Obligated balance, start of year (net)																			=====
																			4,737,671.13
3031	4801	C	B									X		E		N	1		-4,737,671.13
3031	4801	C	E									X		E		N	1		4,642,904.71
3031	4902	C	E					DISC				X		E		N		N	94,766.42
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-94,766.42
3090	4801	C	E											E		N	1		4,642,904.71
3100, Obligated balance, end of year (net)																			=====
																			4,642,904.71

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	94,766.42
4020, Disc: Total outlays, gross																			=====
																			94,766.42
4080, Disc: Outlays, net																			=====
																			94,766.42
4190, Outlays, net (disc. and mand.)																			=====
																			94,766.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /06-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		3,576,750.87
3020, Obligated balance, start of year (net)																			=====
																			3,576,750.87
3031	4801	C	B									X		E		N	1		-3,576,750.87
3031	4801	C	E									X		E		N	1		3,128,994.87
3031	4902	C	E					DISC				X		E		N		N	447,756.00
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-447,756.00
3090	4801	C	E											E		N	1		3,128,994.87
3100, Obligated balance, end of year (net)																			=====
																			3,128,994.87

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	447,756.00
4020, Disc: Total outlays, gross																			=====
																			447,756.00
4080, Disc: Outlays, net																			=====
																			447,756.00
4190, Outlays, net (disc. and mand.)																			=====
																			447,756.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /05-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		1,542,659.60
3020, Obligated balance, start of year (net)																				=====
																				1,542,659.60
3031	4801	C	B									X			E		N	1		-1,542,659.60
3031	4801	D	E									X			E		N	1		-115.92
3031	4902	C	E					DISC				X			E		N		N	1,542,775.52
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,542,775.52
3090	4801	D	E												E		N	1		-115.92
3100, Obligated balance, end of year (net)																				=====
																				-115.92

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,542,775.52
4020, Disc: Total outlays, gross																				=====
																				1,542,775.52
4080, Disc: Outlays, net																				=====
																				1,542,775.52
4190, Outlays, net (disc. and mand.)																				=====
																				1,542,775.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Account Total, Office of Superintendent of Documents: Salaries a
 Treasury Account:
 Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 40,911,000.00
4010																				19,110,853.85
4011																				7,581,169.92
4020																				===== 26,692,023.77
4070																				===== 40,911,000.00
4080																				===== 26,692,023.77
4180																				===== 40,911,000.00
4190																				===== 26,692,023.77

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Government Printing Office Revolving Fund
 Treasury Account: Government Printing Office Revolving Fund
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-122,127,931.37
0900	4801	C	E									X			U		N	4		117,094,277.60
0900	4901	C	B									X			U		N	4		-390,652,014.56
0900	4901	C	E									X			U		N	4		339,456,942.29
0900	4902	C	E				MAND		NEW			X			U		N		N	715,090,514.84
Sub-Total, 0900																			658,861,788.80	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		188,452,528.35
1000	4221	D	B			F	MAND					X			U		N	4		20,019,301.22
1000	4251	D	B			F	MAND					X			U		N	4		372,811,215.73
1000	4801	C	B									X			U		N	4		-122,127,931.37
1000	4901	C	B									X			U		N	4		-390,652,014.56
Sub-Total, 1000																			68,503,099.37	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			68,503,099.37	
1100	4119	D	E	P			DISC					X	X		U		N	4		12,782,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			12,782,000.00	
1800	4252	D	E			F	MAND					X			U		N			706,273,508.90
1800	4266	D	E				MAND					X			U		N			14,960,716.11
Sub-Total, 1800																			721,234,225.01	
1801	4221	D	B			F	MAND					X			U		N	4		-20,019,301.22
1801	4221	D	E			F	MAND					X			U		N	4		50,322,355.81
1801	4251	D	B			F	MAND					X			U		N	4		-372,811,215.73
1801	4251	D	E			F	MAND					X			U		N	4		318,813,334.88
Sub-Total, 1801																			-23,694,826.26	
1850, BA: Mand: Spending auth: Total																			=====	
																			697,539,398.75	
1900, Budget authority total (disc. and mand.)																			=====	
																			710,321,398.75	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Government Printing Office Revolving Fund
 Treasury Account: Government Printing Office Revolving Fund
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				778,824,498.12
1941	4620	C	E		A											U		N		-119,962,709.32
Change in Obl Bal																				
3000	4801	C	B									X				U		N	4	122,127,931.37
3000	4901	C	B									X				U		N	4	390,652,014.56
Sub-Total, 3000																				512,779,945.93
3010	4221	D	B			F		MAND				X				U		N	4	-20,019,301.22
3010	4251	D	B			F		MAND				X				U		N	4	-372,811,215.73
Sub-Total, 3010																				-392,830,516.95
2020, Obligated balance, start of year (net)																				=====
																				119,949,428.98
3030	4801	C	B									X				U		N	4	-122,127,931.37
3030	4801	C	E									X				U		N	4	117,094,277.60
3030	4901	C	B									X				U		N	4	-390,652,014.56
3030	4901	C	E									X				U		N	4	339,456,942.29
3030	4902	C	E					MAND	NEW			X				U		N		715,090,514.84
Sub-Total, 3030																				658,861,788.80
3040	4902	C	E					MAND	NEW			X				U		N		-715,090,514.84
3050	4221	D	B			F		MAND				X				U		N	4	20,019,301.22
3050	4221	D	E			F		MAND				X				U		N	4	-50,322,355.81
3050	4251	D	B			F		MAND				X				U		N	4	372,811,215.73
3050	4251	D	E			F		MAND				X				U		N	4	-318,813,334.88
Sub-Total, 3050																				23,694,826.26
3090	4801	C	E													U		N	4	117,094,277.60
3090	4901	C	E													U		N	4	339,456,942.29
Sub-Total, 3090																				456,551,219.89
3091	4221	D	E			F		MAND								U		N	4	-50,322,355.81
3091	4251	D	E			F		MAND								U		N	4	-318,813,334.88
Sub-Total, 3091																				-369,135,690.69
3100, Obligated balance, end of year (net)																				=====
																				87,415,529.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Government Printing Office Revolving Fund
 Treasury Account: Government Printing Office Revolving Fund
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				12,782,000.00
4070, Disc: Budget authority, net																				=====
																				12,782,000.00
4090, Mand: Budget authority, gross																				=====
																				697,539,398.75
4100	4902	C	E					MAND	NEW			X			U		N	N		715,090,514.84
4110	4902	C	E					MAND	NEW			X			U		N	N		715,090,514.84
4120	4252	D	E			F		MAND				X			U		N			-706,273,508.90
4123	4266	D	E					MAND				X			U		N			-14,960,716.11
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-721,234,225.01
4140	4221	D	B			F		MAND				X			U		N	4		20,019,301.22
4140	4221	D	E			F		MAND				X			U		N	4		-50,322,355.81
4140	4251	D	B			F		MAND				X			U		N	4		372,811,215.73
4140	4251	D	E			F		MAND				X			U		N	4		-318,813,334.88
Sub-Total, 4140																				23,694,826.26
4150, Mand: Additional offsets against BA only (total)																				=====
																				23,694,826.26
4170, Mand: Outlays, net																				=====
																				-6,143,710.17
4180, Budget authority, net (disc. and mand.)																				=====
																				12,782,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-6,143,710.17

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Government Printing Office Revolving Fund
 Treasury Account: Government Printing Office Revolving Fund
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -002-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	C	B												U		N	4		-300.00
1000	4251	D	B			F		DISC				X			U		N	4		300.00
Sub-Total, 1000																				0.00
1701	4251	D	B			F		DISC				X			U		N	4		-300.00
1701	4251	D	E			F		DISC				X			U		N	4		300.00
Sub-Total, 1701																				0.00

Change in Obl Bal

3010	4251	D	B			F		DISC				X			U		N	4		-300.00
3020, Obligated balance, start of year (net)																				=====
																				-300.00
3050	4251	D	B			F		DISC				X			U		N	4		300.00
3050	4251	D	E			F		DISC				X			U		N	4		-300.00
Sub-Total, 3050																				0.00
3091	4251	D	E			F		DISC							U		N	4		-300.00
3100, Obligated balance, end of year (net)																				=====
																				-300.00

BA & O, Net

4050	4251	D	B			F		DISC				X			U		N	4		300.00
4050	4251	D	E			F		DISC				X			U		N	4		-300.00
Sub-Total, 4050																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Account Total, Government Printing Office Revolving Fund
 Treasury Account:
 Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900, Total new obligations																				658,861,788.80
Schedule of Budgetary Resources																				
1000, Unob Bal: Brought forward, October 1																				68,503,099.37
1050, Unob Bal: Unobligated balance (total)																				68,503,099.37
1100, BA: Disc: Appropriation																				12,782,000.00
1160, BA: Disc: Appropriation (total)																				12,782,000.00
1800, BA: Mand: Spending auth: Collected																				721,234,225.01
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-23,694,826.26
1850, BA: Mand: Spending auth: Total																				697,539,398.75
1900, Budget authority total (disc. and mand.)																				710,321,398.75
1930, Total budgetary resources avail (disc. and mand.)																				778,824,498.12
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-119,962,709.32

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Government Printing Office Revolving Fund
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130																			===== -721,234,225.01
4140																			23,694,826.26
4150																			===== 23,694,826.26
4170																			===== -6,143,710.17
4180																			===== 12,782,000.00
4190																			===== -6,143,710.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-1,852,771.76
0900	4801	C	E									X			U		N	1		3,752.75
0900	4801	C	E									X			U		N	1		853,240.24
0900	4901	C	B									X			U		N	1		-139,587.22
0900	4901	C	E									X			U		N	1		353,909.93
0900	4902	C	E					DISC NEW				X			U		N		N	3,700,542.14
0900	4902	C	E					DISC BAL				X			U		N		N	2,031,800.41
0900	4902	D	E					DISC BAL				X			U		N		N	-3,371.07
Sub-Total, 0900																			4,947,515.42	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,131,763.90
1000	4222	D	B			F		DISC				X			U		N	1		44,628.79
1000	4801	C	B									X			U		N	1		-1,852,771.76
1000	4901	C	B									X			U		N	1		-139,587.22
Sub-Total, 1000																			4,184,033.71	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,184,033.71	
1700	4222	D	B			F		DISC				X			U		N	1		-44,628.79
1700	4222	D	E			F		DISC				X			U		N	1		564.63
1700	4252	D	E			F		DISC				X			U		N			9,239,909.61
Sub-Total, 1700																			9,195,845.45	
1701	4221	C	E			F		DISC				X			U		N	1		-1,839.60
1750, BA: Disc: Spending auth: Total																			=====	
																			9,194,005.85	
1900, Budget authority total (disc. and mand.)																			=====	
																			9,194,005.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,378,039.56	
1941	4450	C	E												U		N			-12,421.46
1941	4610	C	E			A									U		N			-7,871,444.65
1941	4700	C	E			A									U		N			-546,658.03

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1941																			-8,430,524.14
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		1,852,771.76
3000	4901	C	B									X		U		N	1		139,587.22
Sub-Total, 3000																			1,992,358.98
3020, Obligated balance, start of year (net)																			=====
																			1,992,358.98
3030	4801	C	B									X		U		N	1		-1,852,771.76
3030	4801	C	E									X		U		N	1		3,752.75
3030	4801	C	E									X		U		N	1		853,240.24
3030	4901	C	B									X		U		N	1		-139,587.22
3030	4901	C	E									X		U		N	1		353,909.93
3030	4902	C	E					DISC NEW				X		U		N		N	3,700,542.14
3030	4902	C	E					DISC BAL				X		U		N		N	2,031,800.41
3030	4902	D	E					DISC BAL				X		U		N		N	-3,371.07
Sub-Total, 3030																			4,947,515.42
3040	4902	C	E					DISC NEW				X		U		N		N	-3,700,542.14
3040	4902	C	E					DISC BAL				X		U		N		N	-2,031,800.41
3040	4902	D	E					DISC BAL				X		U		N		N	3,371.07
Sub-Total, 3040																			-5,728,971.48
3050	4221	C	E			F		DISC				X		U		N	1		1,839.60
3090	4801	C	E											U		N	1		3,752.75
3090	4801	C	E											U		N	1		853,240.24
3090	4901	C	E											U		N	1		353,909.93
Sub-Total, 3090																			1,210,902.92
3091	4221	C	E			F		DISC						U		N	1		1,839.60
3100, Obligated balance, end of year (net)																			=====
																			1,212,742.52

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				9,194,005.85
4010	4902	C	E					DISC NEW				X			U		N	N		3,700,542.14
4011	4902	C	E					DISC BAL				X			U		N	N		2,031,800.41
4011	4902	D	E					DISC BAL				X			U		N	N		-3,371.07
Sub-Total, 4011																			2,028,429.34	
4020, Disc: Total outlays, gross																			=====	
																				5,728,971.48
4030	4222	D	B			F		DISC				X			U		N	1		44,628.79
4030	4222	D	E			F		DISC				X			U		N	1		-564.63
4030	4252	D	E			F		DISC				X			U		N			-9,239,909.61
Sub-Total, 4030																			-9,195,845.45	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-9,195,845.45
4050	4221	C	E			F		DISC				X			U		N	1		1,839.60
4060, Disc: Additional offsets against BA only (total)																			=====	
																				1,839.60
4080, Disc: Outlays, net																			=====	
																				-3,466,873.97
4190, Outlays, net (disc. and mand.)																			=====	
																				-3,466,873.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		28,923,993.65
0900	4801	C	E									X			U		Y	1		481,384.58
0900	4901	C	E									X			U		Y	1		34,897,023.45
0900	4901	C	E									X			U		Y	1		267,471.98
0900	4902	C	E					DISC				X			U		Y		N	371,039,515.92
0900	4902	C	E					DISC				X			U		Y		N	2,816,998.84
Sub-Total, 0900																			438,426,388.42	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		556,849,000.00
1160, BA: Disc: Appropriation (total)																				
																			=====	
																			556,849,000.00	
1700	4252	D	E			F		DISC				X			U		Y			3,870,085.46
1701	4221	C	E			F		DISC				X			U		Y	1		-8,500.00
1750, BA: Disc: Spending auth: Total																				
																			=====	
																			3,861,585.46	
1900, Budget authority total (disc. and mand.)																				
																			=====	
																			560,710,585.46	
1930, Total budgetary resources avail (disc. and mand.)																				
																			=====	
																			560,710,585.46	
1940	4610	C	E			A									U		Y			-119,605,381.41
1940	4700	C	E			A									U		Y			-2,678,815.63
Sub-Total, 1940																				
																			-122,284,197.04	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3030	4801	C	E									X		U		Y	1		28,923,993.65
3030	4801	C	E									X		U		Y	1		481,384.58
3030	4901	C	E									X		U		Y	1		34,897,023.45
3030	4901	C	E									X		U		Y	1		267,471.98
3030	4902	C	E					DISC				X		U		Y		N	371,039,515.92
3030	4902	C	E					DISC				X		U		Y		N	2,816,998.84
Sub-Total, 3030																			438,426,388.42
3040	4902	C	E					DISC				X		U		Y		N	-371,039,515.92
3040	4902	C	E					DISC				X		U		Y		N	-2,816,998.84
Sub-Total, 3040																			-373,856,514.76
3050	4221	C	E			F		DISC				X		U		Y	1		8,500.00
3090	4801	C	E											U		Y	1		28,923,993.65
3090	4801	C	E											U		Y	1		481,384.58
3090	4901	C	E											U		Y	1		34,897,023.45
3090	4901	C	E											U		Y	1		267,471.98
Sub-Total, 3090																			64,569,873.66
3091	4221	C	E			F		DISC						U		Y	1		8,500.00
3100, Obligated balance, end of year (net)																			=====
																			64,578,373.66

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			560,710,585.46
4010	4902	C	E					DISC				X		U		Y		N	371,039,515.92
4010	4902	C	E					DISC				X		U		Y		N	2,816,998.84
Sub-Total, 4010																			373,856,514.76
4020, Disc: Total outlays, gross																			=====
																			373,856,514.76
4030	4252	D	E			F		DISC				X		U		Y			-3,870,085.46
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,870,085.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	C	E			F		DISC				X			U		Y	1		8,500.00
4060, Disc: Additional offsets against BA only (total)																				8,500.00
4070, Disc: Budget authority, net																				556,849,000.00
4080, Disc: Outlays, net																				369,986,429.30
4180, Budget authority, net (disc. and mand.)																				556,849,000.00
4190, Outlays, net (disc. and mand.)																				369,986,429.30

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		66,494.96
1953	4650	C	E												E		N	1		66,494.96
Sub-Total, 1953																				132,989.92

Change in Obl Bal

3000	4801	C	B									X			E		N	1		16,293,390.54
3000	4801	C	B									X			E		N	1		433,657.56
3000	4901	C	B									X			E		N	1		43,883,205.64
Sub-Total, 3000																				60,610,253.74

3010	4251	D	B			F		DISC				X			E		N	1		-977,303.02
3020, Obligated balance, start of year (net)																				=====
																				59,632,950.72

3031	4801	C	B									X			E		N	1		-16,293,390.54
3031	4801	C	B									X			E		N	1		-433,657.56
3031	4801	C	E									X			E		N	1		2,136,749.95
3031	4802	C	B					DISC				X			E		N	1	N	-800.00
3031	4881	C	E									X			E		N			1,629,050.82
3031	4901	C	B									X			E		N	1		-43,883,205.64
3031	4901	C	E									X			E		N	1		45,543.09
3031	4901	C	E									X			E		N	1		5,471,425.71
3031	4902	C	E					DISC				X			E		N		N	52,569,250.22
3031	4902	D	E					DISC				X			E		N		N	-1,005,778.09
3031	4981	C	E									X			E		N			16,935.60
3031	4982	C	E					DISC				X			E		N		N	1,349,267.17
Sub-Total, 3031																				1,601,390.73

3040	4802	C	B					DISC				X			E		N	1	N	800.00
3040	4902	C	E					DISC				X			E		N		N	-52,569,250.22
3040	4902	D	E					DISC				X			E		N		N	1,005,778.09
3040	4982	C	E					DISC				X			E		N		N	-1,349,267.17
Sub-Total, 3040																				-52,911,939.30

3051	4221	C	E			F		DISC				X			E		N	1		27,594.50
3051	4251	D	B			F		DISC				X			E		N	1		977,303.02
3051	4251	D	E			F		DISC				X			E		N	1		-16,596.72
Sub-Total, 3051																				988,300.80

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-832,361.07
3081	4971	D	E									X		E		N			-437,764.03
Sub-Total, 3081																			-1,270,125.10
3090	4801	C	E											E		N	1		2,136,749.95
3090	4871	D	E											E		N			-832,361.07
3090	4881	C	E											E		N			1,629,050.82
3090	4901	C	E											E		N	1		45,543.09
3090	4901	C	E											E		N	1		5,471,425.71
3090	4971	D	E											E		N			-437,764.03
3090	4981	C	E											E		N			16,935.60
Sub-Total, 3090																			8,029,580.07
3091	4221	C	E			F		DISC						E		N	1		27,594.50
3091	4251	D	E			F		DISC						E		N	1		-16,596.72
Sub-Total, 3091																			10,997.78
3100, Obligated balance, end of year (net)																			=====
																			8,040,577.85

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-800.00
4011	4902	C	E					DISC				X		E		N		N	52,569,250.22
4011	4902	D	E					DISC				X		E		N		N	-1,005,778.09
4011	4982	C	E					DISC				X		E		N		N	1,349,267.17
Sub-Total, 4011																			52,911,939.30
4020, Disc: Total outlays, gross																			=====
																			52,911,939.30
4030	4222	D	B			F		DISC				X		E		N	1		433,657.56
4030	4252	D	E			F		DISC				X		E		N			-28,065.80
4030	4972	D	E			F		DISC				X		E		N			-317,340.34
Sub-Total, 4030																			88,251.42
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			88,251.42
4052	4222	D	B			F		DISC				X		E		N	1		-433,657.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X		E		N			28,065.80
4052	4972	D	E			F		DISC				X		E		N			317,340.34
Sub-Total, 4052																			-88,251.42
4060, Disc: Additional offsets against BA only (total)																			=====
																			-88,251.42
4080, Disc: Outlays, net																			=====
																			53,000,190.72
4190, Outlays, net (disc. and mand.)																			=====
																			53,000,190.72

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- -07/08-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		82,157.82
1953	4650	C	E												E		N	1		82,157.82
Sub-Total, 1953																				164,315.64

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
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 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		383,054.35
1953	4650	C	E												E	N	1		383,054.35
Sub-Total, 1953																			766,108.70

Change in Obl Bal

3000	4801	C	B									X		E		N	1		844,875.50
3000	4901	C	B									X		E		N	1		4,059,877.19
Sub-Total, 3000																			4,904,752.69

3010	4251	D	B			F		DISC				X		E		N	1		-1,050.00
3020, Obligated balance, start of year (net)																			=====
																			4,903,702.69

3031	4801	C	B									X		E		N	1		-844,875.50
3031	4801	C	E									X		E		N	1		992,121.64
3031	4802	C	B					DISC				X		E		N	1	N	-402.90
3031	4881	C	E									X		E		N			15.07
3031	4901	C	B									X		E		N	1		-4,059,877.19
3031	4901	C	E									X		E		N	1		1,042,093.91
3031	4902	C	E					DISC				X		E		N		N	2,870,940.04
3031	4982	C	E					DISC				X		E		N		N	166,829.95
Sub-Total, 3031																			166,845.02

3040	4802	C	B					DISC				X		E		N	1	N	402.90
3040	4902	C	E					DISC				X		E		N		N	-2,870,940.04
3040	4982	C	E					DISC				X		E		N		N	-166,829.95
Sub-Total, 3040																			-3,037,367.09

3051	4221	C	E			F		DISC				X		E		N	1		72,500.15
3051	4251	D	B			F		DISC				X		E		N	1		1,050.00
3051	4251	D	E			F		DISC				X		E		N	1		-1,050.00
Sub-Total, 3051																			72,500.15

3081	4871	D	E									X		E		N			-194,351.87
3090	4801	C	E											E		N	1		992,121.64
3090	4871	D	E											E		N			-194,351.87
3090	4881	C	E											E		N			15.07
3090	4901	C	E											E		N	1		1,042,093.91
Sub-Total, 3090																			1,839,878.75

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	C	E			F		DISC							E	N	1		72,500.15
3091	4251	D	E			F		DISC							E	N	1		-1,050.00
Sub-Total, 3091																			71,450.15
3100, Obligated balance, end of year (net)																			=====
																			1,911,328.90

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-402.90
4011	4902	C	E					DISC				X			E	N		N	2,870,940.04
4011	4982	C	E					DISC				X			E	N		N	166,829.95
Sub-Total, 4011																			3,037,367.09
4020, Disc: Total outlays, gross																			=====
																			3,037,367.09
4030	4252	D	E			F		DISC				X			E	N			-72,500.15
4030	4972	D	E			F		DISC				X			E	N			-27,776.10
Sub-Total, 4030																			-100,276.25
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-100,276.25
4052	4252	D	E			F		DISC				X			E	N			72,500.15
4052	4972	D	E			F		DISC				X			E	N			27,776.10
Sub-Total, 4052																			100,276.25
4060, Disc: Additional offsets against BA only (total)																			=====
																			100,276.25
4080, Disc: Outlays, net																			=====
																			2,937,090.84
4190, Outlays, net (disc. and mand.)																			=====
																			2,937,090.84

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- /07-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	1,311,678.98
1953	4650	C	E												E		N	1	1,311,678.98
Sub-Total, 1953																			2,623,357.96

Change in Obl Bal

3000	4801	C	B									X			E		N	1	801,779.59
3000	4901	C	B									X			E		N	1	2,434,541.36
Sub-Total, 3000																			3,236,320.95

3020, Obligated balance, start of year (net) =====
3,236,320.95

3031	4801	C	B									X			E		N	1	-801,779.59	
3031	4801	C	E									X			E		N	1	346,866.86	
3031	4881	C	E									X			E		N		127.20	
3031	4901	C	B									X			E		N	1	-2,434,541.36	
3031	4901	C	E									X			E		N	1	2,559,927.77	
3031	4902	C	E					DISC				X			E		N		N	329,526.32
3031	4982	C	E					DISC				X			E		N		N	364.70
Sub-Total, 3031																			491.90	

3040	4902	C	E					DISC				X			E		N		N	-329,526.32
3040	4982	C	E					DISC				X			E		N		N	-364.70
Sub-Total, 3040																			-329,891.02	

3081	4871	D	E									X			E		N			-127.20
3090	4801	C	E												E		N	1	346,866.86	
3090	4871	D	E												E		N			-127.20
3090	4881	C	E												E		N			127.20
3090	4901	C	E												E		N	1	2,559,927.77	
Sub-Total, 3090																			2,906,794.63	

3100, Obligated balance, end of year (net) =====
2,906,794.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	329,526.32
4011	4982	C	E					DISC				X			E		N		N	364.70
Sub-Total, 4011																				329,891.02
4020, Disc: Total outlays, gross																				=====
																				329,891.02
4030	4972	D	E			F		DISC				X			E		N			-7,769.55
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-7,769.55
4052	4972	D	E			F		DISC				X			E		N			7,769.55
4060, Disc: Additional offsets against BA only (total)																				=====
																				7,769.55
4080, Disc: Outlays, net																				=====
																				322,121.47
4190, Outlays, net (disc. and mand.)																				=====
																				322,121.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	1,247,127.39
1953	4650	C	E												E		N	1	1,247,127.39
Sub-Total, 1953																			2,494,254.78

Change in Obl Bal

3000	4801	C	B									X			E		N	1	314,855.07
3000	4901	C	B									X			E		N	1	609,728.34
Sub-Total, 3000																			924,583.41

3020, Obligated balance, start of year (net) =====
924,583.41

3031	4801	C	B									X			E		N	1	-314,855.07
3031	4801	C	E									X			E		N	1	182,639.23
3031	4901	C	B									X			E		N	1	-609,728.34
3031	4901	C	E									X			E		N	1	728,408.50
3031	4902	C	E					DISC				X			E		N	N	13,535.68
3031	4982	C	E					DISC				X			E		N	N	61.32
Sub-Total, 3031																			61.32

3040	4902	C	E					DISC				X			E		N	N	-13,535.68
3040	4982	C	E					DISC				X			E		N	N	-61.32
Sub-Total, 3040																			-13,597.00

3090	4801	C	E												E		N	1	182,639.23
3090	4901	C	E												E		N	1	728,408.50
Sub-Total, 3090																			911,047.73

3100, Obligated balance, end of year (net) =====
911,047.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
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 Budget Account: Salaries and Expenses
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 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06-0107 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	13,535.68
4011	4982	C	E					DISC				X			E		N		N	61.32
Sub-Total, 4011																				13,597.00
4020, Disc: Total outlays, gross																				=====
																				13,597.00
4030	4972	D	E			F		DISC				X			E		N			-30,006.35
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-30,006.35
4052	4972	D	E			F		DISC				X			E		N			30,006.35
4060, Disc: Additional offsets against BA only (total)																				=====
																				30,006.35
4080, Disc: Outlays, net																				=====
																				-16,409.35
4190, Outlays, net (disc. and mand.)																				=====
																				-16,409.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /05-0107 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	983,964.21
1953	4650	C	E												E		N	1	983,964.21
Sub-Total, 1953																			1,967,928.42

Change in Obl Bal

3000	4801	C	B									X			E		N	1	127,805.78
3000	4901	C	B									X			E		N	1	468,067.79
Sub-Total, 3000																			595,873.57

3020, Obligated balance, start of year (net) =====
595,873.57

3031	4801	C	B									X			E		N	1	-127,805.78
3031	4801	C	E									X			E		N	1	101,709.23
3031	4901	C	B									X			E		N	1	-468,067.79
3031	4901	C	E									X			E		N	1	461,208.75
3031	4902	C	E					DISC				X			E		N	N	32,955.59
3031	4982	C	E					DISC				X			E		N	N	6,261.10
Sub-Total, 3031																			6,261.10

3040	4902	C	E					DISC				X			E		N	N	-32,955.59
3040	4982	C	E					DISC				X			E		N	N	-6,261.10
Sub-Total, 3040																			-39,216.69

3090	4801	C	E												E		N	1	101,709.23
3090	4901	C	E												E		N	1	461,208.75
Sub-Total, 3090																			562,917.98

3100, Obligated balance, end of year (net) =====
562,917.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /05-0107 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N		N	32,955.59
4011	4982	C	E					DISC				X		E		N		N	6,261.10
Sub-Total, 4011																			39,216.69
4020, Disc: Total outlays, gross																			===== 39,216.69
4030	4972	D	E			F		DISC				X		E		N			-12,074.57
4040, Disc: Offsets against gross BA and outlays (total)																			===== -12,074.57
4052	4972	D	E			F		DISC				X		E		N			12,074.57
4060, Disc: Additional offsets against BA only (total)																			===== 12,074.57
4080, Disc: Outlays, net																			===== 27,142.12
4190, Outlays, net (disc. and mand.)																			===== 27,142.12

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,163.08
0900	4801	C	E									X			U		Y	1		84,447.53
0900	4901	C	B									X			U		Y	1		-53,260.89
0900	4901	C	E									X			U		Y	1		92,571.38
0900	4902	C	E					DISC				X			U		Y		N	14,680,937.84
Sub-Total, 0900																			14,803,532.78	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		20,858,817.15
1000	4801	C	B									X			U		Y	1		-1,163.08
1000	4901	C	B									X			U		Y	1		-53,260.89
Sub-Total, 1000																			20,804,393.18	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			20,804,393.18	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			20,804,393.18	
1940	4610	C	E		A										U		Y			-6,000,860.40

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		1,163.08
3000	4901	C	B									X			U		Y	1		53,260.89
Sub-Total, 3000																			54,423.97	
3020, Obligated balance, start of year (net)																			=====	
																			54,423.97	
3030	4801	C	B									X			U		Y	1		-1,163.08
3030	4801	C	E									X			U		Y	1		84,447.53
3030	4901	C	B									X			U		Y	1		-53,260.89
3030	4901	C	E									X			U		Y	1		92,571.38
3030	4902	C	E					DISC				X			U		Y		N	14,680,937.84
Sub-Total, 3030																			14,803,532.78	
3040	4902	C	E					DISC				X			U		Y		N	-14,680,937.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U		Y	1	84,447.53
3090	4901	C	E													U		Y	1	92,571.38
Sub-Total, 3090																				177,018.91
3100, Obligated balance, end of year (net)																				=====
																				177,018.91

BA & O, Net

4011	4902	C	E					DISC					X			U		Y	N	14,680,937.84
4020, Disc: Total outlays, gross																				=====
																				14,680,937.84
4080, Disc: Outlays, net																				=====
																				14,680,937.84
4190, Outlays, net (disc. and mand.)																				=====
																				14,680,937.84

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,543,392.33
0900	4901	C	E									X			U		Y	1		147,143.39
0900	4902	C	E					DISC				X			U		Y		N	6,388,340.84
Sub-Total, 0900																				8,078,876.56

Schedule of Budgetary Resources

1700	4255	D	E					DISC				X			U		Y			11,800,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				11,800,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				11,800,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,800,000.00
1940	4610	C	E		A										U		Y			-3,721,123.44

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,543,392.33
3030	4901	C	E									X			U		Y	1		147,143.39
3030	4902	C	E					DISC				X			U		Y		N	6,388,340.84
Sub-Total, 3030																				8,078,876.56
3040	4902	C	E					DISC				X			U		Y		N	-6,388,340.84
3090	4801	C	E												U		Y	1		1,543,392.33
3090	4901	C	E												U		Y	1		147,143.39
Sub-Total, 3090																				1,690,535.72
3100, Obligated balance, end of year (net)																				=====
																				1,690,535.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				11,800,000.00
4010	4902	C	E					DISC				X			U		Y		N	6,388,340.84
4020, Disc: Total outlays, gross																				=====
																				6,388,340.84
4030	4255	D	E					DISC				X			U		Y			-11,800,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11,800,000.00
4080, Disc: Outlays, net																				=====
																				-5,411,659.16
4190, Outlays, net (disc. and mand.)																				=====
																				-5,411,659.16

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		254,927.52
1953	4650	C	E												E		N	1		254,927.52
Sub-Total, 1953																				509,855.04

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,694,328.68
3000	4901	C	B									X			E		N	1		949,391.22
Sub-Total, 3000																				2,643,719.90

3020, Obligated balance, start of year (net) =====
2,643,719.90

3031	4801	C	B									X			E		N	1		-1,694,328.68
3031	4801	C	E									X			E		N	1		277,578.99
3031	4881	C	E									X			E		N			21,096.36
3031	4901	C	B									X			E		N	1		-949,391.22
3031	4901	D	E									X			E		N	1		-14,991.68
3031	4902	C	E				DISC					X			E		N		N	2,353,543.55
3031	4981	C	E									X			E		N			34,713.19
3031	4982	C	E				DISC					X			E		N		N	3,850.29
Sub-Total, 3031																				32,070.80

3040	4902	C	E				DISC					X			E		N		N	-2,353,543.55
3040	4982	C	E				DISC					X			E		N		N	-3,850.29
Sub-Total, 3040																				-2,357,393.84

3081	4871	D	E									X			E		N			-56,403.52
3090	4801	C	E												E		N	1		277,578.99
3090	4871	D	E												E		N			-56,403.52
3090	4881	C	E												E		N			21,096.36
3090	4901	D	E												E		N	1		-14,991.68
3090	4981	C	E												E		N			34,713.19
Sub-Total, 3090																				261,993.34

3100, Obligated balance, end of year (net) =====
261,993.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N	N		2,353,543.55
4011	4982	C	E					DISC				X			E		N	N		3,850.29
Sub-Total, 4011																			2,357,393.84	
4020, Disc: Total outlays, gross																			=====	
																			2,357,393.84	
4030	4972	D	E			F		DISC				X			E		N			-2,020.13
4033	4972	D	E			X		DISC				X			E		N			-9,878.67
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-11,898.80	
4052	4972	D	E			X		DISC				X			E		N			9,878.67
4052	4972	D	E			F		DISC				X			E		N			2,020.13
Sub-Total, 4052																			11,898.80	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			11,898.80	
4080, Disc: Outlays, net																			=====	
																			2,345,495.04	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,345,495.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		534,785.65
1953	4650	C	E												E		N	1		534,785.65
Sub-Total, 1953																				1,069,571.30

Change in Obl Bal

3000	4801	C	B									X			E		N	1		14,365.60
3000	4901	C	B									X			E		N	1		85,456.14
Sub-Total, 3000																				99,821.74

3020, Obligated balance, start of year (net) =====
 99,821.74

3031	4801	C	B									X			E		N	1		-14,365.60
3031	4801	D	E									X			E		N	1		-50,308.73
3031	4881	C	E									X			E		N			56,316.76
3031	4901	C	B									X			E		N	1		-85,456.14
3031	4902	C	E				DISC					X			E		N		N	150,130.47
Sub-Total, 3031																				56,316.76

3040	4902	C	E				DISC					X			E		N		N	-150,130.47
3081	4871	D	E									X			E		N			-5,503.79
3090	4801	D	E												E		N	1		-50,308.73
3090	4871	D	E												E		N			-5,503.79
3090	4881	C	E												E		N			56,316.76
Sub-Total, 3090																				504.24

3100, Obligated balance, end of year (net) =====
 504.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	150,130.47
4020, Disc: Total outlays, gross																				=====
																				150,130.47
4033	4972	D	E			X		DISC				X			E		N			-2,079.64
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,079.64
4052	4972	D	E			X		DISC				X			E		N			2,079.64
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,079.64
4080, Disc: Outlays, net																				=====
																				148,050.83
4190, Outlays, net (disc. and mand.)																				=====
																				148,050.83

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /07-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		1,963,856.48
1953	4650	C	E												E		N	1		1,963,856.48
Sub-Total, 1953																				3,927,712.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /06-1550 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1953	4650	C	E																		1,150,530.56
1953	4650	C	E																		1,150,530.56
Sub-Total, 1953																				2,301,061.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /05-1550 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1953	4650	C	E																		328,760.91
1953	4650	C	E																		328,760.91
Sub-Total, 1953																				657,521.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, Medicare Payment Advisory Commission
 Treasury Account:
 Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====	11,800,000.00	
4010, Disc: Outlays from new authority																					6,388,340.84	
4011, Disc: Outlays from balances																					2,507,524.31	
4020, Disc: Total outlays, gross																					=====	8,895,865.15
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																						-11,802,020.13
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																						-11,958.31
4040, Disc: Offsets against gross BA and outlays (total)																					=====	-11,813,978.44
4052, Disc: Offset, BA: Collection cred to expired accts																						13,978.44
4060, Disc: Additional offsets against BA only (total)																					=====	13,978.44
4080, Disc: Outlays, net																					=====	-2,918,113.29
4190, Outlays, net (disc. and mand.)																					=====	-2,918,113.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	1	87,420.79
1050, Unob Bal: Unobligated balance (total)																				
=====																				
87,420.79																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
87,420.79																				
1941	4610	C	E		A											U		N		-87,420.79

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		244,869.97
0900	4901	C	E									X			U		N	1		44,217.40
0900	4902	C	E					DISC				X			U		N		N	809,728.30
Sub-Total, 0900																			1,098,815.67	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,500,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,500,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,500,000.00
1941	4610	C	E		A										U		N			-2,401,184.33

Change in Obl Bal

3030	4801	C	E									X			U		N	1		244,869.97
3030	4901	C	E									X			U		N	1		44,217.40
3030	4902	C	E					DISC				X			U		N		N	809,728.30
Sub-Total, 3030																			1,098,815.67	
3040	4902	C	E					DISC				X			U		N		N	-809,728.30
3090	4801	C	E												U		N	1		244,869.97
3090	4901	C	E												U		N	1		44,217.40
Sub-Total, 3090																			289,087.37	
3100, Obligated balance, end of year (net)																				=====
																				289,087.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,500,000.00
4010	4902	C	E					DISC				X			U		N		N	809,728.30
4020, Disc: Total outlays, gross																				=====
																				809,728.30
4070, Disc: Budget authority, net																				=====
																				3,500,000.00
4080, Disc: Outlays, net																				=====
																				809,728.30
4180, Budget authority, net (disc. and mand.)																				=====
																				3,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				809,728.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-154,068.80
0900	4801	C	E									X		U		Y	1		263,183.76
0900	4881	C	E									X		U		Y			3,952.43
0900	4901	C	B									X		U		Y	1		-72,648.35
0900	4901	C	E									X		U		Y	1		4,723.80
0900	4902	C	E					DISC				X		U		Y		N	1,716,723.11
Sub-Total, 0900																			1,761,865.95

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		2,153,517.49
1000	4801	C	B									X		U		Y	1		-154,068.80
1000	4901	C	B									X		U		Y	1		-72,648.35
Sub-Total, 1000																			1,926,800.34
1021	4871	D	E									X		U		Y			4,450.20
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,931,250.54
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,931,250.54
1940	4450	C	E											U		Y			-4,449.42
1940	4610	C	E			A								U		Y			-164,935.17
Sub-Total, 1940																			-169,384.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		154,068.80
3000	4901	C	B									X			U		Y	1		72,648.35
Sub-Total, 3000																				226,717.15

3020, Obligated balance, start of year (net) =====
226,717.15

3030	4801	C	B									X			U		Y	1		-154,068.80
3030	4801	C	E									X			U		Y	1		263,183.76
3030	4881	C	E									X			U		Y			3,952.43
3030	4901	C	B									X			U		Y	1		-72,648.35
3030	4901	C	E									X			U		Y	1		4,723.80
3030	4902	C	E					DISC				X			U		Y		N	1,716,723.11
Sub-Total, 3030																				1,761,865.95

3040	4902	C	E					DISC				X			U		Y		N	-1,716,723.11
3080	4871	D	E									X			U		Y			-4,450.20
3090	4801	C	E												U		Y	1		263,183.76
3090	4871	D	E												U		Y			-4,450.20
3090	4881	C	E												U		Y			3,952.43
3090	4901	C	E												U		Y	1		4,723.80
Sub-Total, 3090																				267,409.79

3100, Obligated balance, end of year (net) =====
267,409.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X				U				1,716,723.11
4020, Disc: Total outlays, gross																				=====
																				1,716,723.11
4080, Disc: Outlays, net																				=====
																				1,716,723.11
4190, Outlays, net (disc. and mand.)																				=====
																				1,716,723.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -08/09-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	14,389.88
1953	4650	C	E												E		N	1	14,389.88
Sub-Total, 1953																			28,779.76

Change in Obl Bal

3000	4801	C	B									X			E		N	1	183,083.80
3000	4901	C	B									X			E		N	1	19,084.78
Sub-Total, 3000																			202,168.58

3020, Obligated balance, start of year (net) =====
202,168.58

3031	4801	C	B									X			E		N	1	-183,083.80	
3031	4801	C	E									X			E		N	1	40,581.56	
3031	4901	C	B									X			E		N	1	-19,084.78	
3031	4902	C	E					DISC				X			E		N		N	161,587.02
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-161,587.02
3090	4801	C	E												E		N	1	40,581.56	
3100, Obligated balance, end of year (net)																			=====	
																			40,581.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -08/09-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	161,587.02
4020, Disc: Total outlays, gross																				=====
																				161,587.02
4080, Disc: Outlays, net																				=====
																				161,587.02
4190, Outlays, net (disc. and mand.)																				=====
																				161,587.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -07/08-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	6,299.59
1953	4650	C	E													E		N	1	6,299.59
Sub-Total, 1953																				12,599.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -06/07-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	7,716.02
1953	4650	C	E												E		N	1	7,716.02
Sub-Total, 1953																			15,432.04

Change in Obl Bal

3000	4801	C	B									X			E		N	1	2,000.00
3020, Obligated balance, start of year (net)																			=====
																			2,000.00
3031	4801	C	B									X			E		N	1	-2,000.00
3031	4801	C	E									X			E		N	1	2,000.00
Sub-Total, 3031																			0.00
3081	4871	D	E									X			E		N		-2,000.00
3090	4801	C	E												E		N	1	2,000.00
3090	4871	D	E												E		N		-2,000.00
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, United States-China Economic and Security Review
 Treasury Account:
 Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					430,885.73
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				430,885.73	
3020																					=====
3020, Obligated balance, start of year (net)																				430,885.73	
3030																					2,860,681.62
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,860,681.62	
3040																					-2,688,038.43
3040, Ob Bal: Outlays(gross)																				-2,688,038.43	
3080																					-4,450.20
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-4,450.20	
3081																					-2,000.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,000.00	
3090																					597,078.72
3090, Ob Bal: EOY: Unpaid obligations (gross)																				597,078.72	
3100																					=====
3100, Obligated balance, end of year (net)																				597,078.72	

BA & O, Net

4000																					=====
4000, Disc: Budget authority, gross																				3,500,000.00	
4010																					809,728.30
4010, Disc: Outlays from new authority																				809,728.30	
4011																					1,878,310.13
4011, Disc: Outlays from balances																				1,878,310.13	
4020																					=====
4020, Disc: Total outlays, gross																				2,688,038.43	
4070																					=====
4070, Disc: Budget authority, net																				3,500,000.00	
4080																					=====
4080, Disc: Outlays, net																				2,688,038.43	
4180																					=====
4180, Budget authority, net (disc. and mand.)																				3,500,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					2,688,038.43

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-4,160.59
0900	4801	C	E									X		U		N	1		2,560.59
0900	4802	C	B					DISC BAL				X		U		N	1	N	-1,600.00
0900	4881	C	E									X		U		N			3,939.90
0900	4902	C	E					DISC BAL				X		U		N		N	9,288.22
Sub-Total, 0900																			10,028.12

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		501,042.97
1000	4801	C	B									X		U		N	1		-4,160.59
1000	4802	C	B					DISC BAL				X		U		N	1	N	-1,600.00
Sub-Total, 1000																			495,282.38
1021	4871	D	E									X		U		N			1,454.69
1050, Unob Bal: Unobligated balance (total)																			=====
																			496,737.07
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			496,737.07
1941	4610	C	E			A								U		N			-486,708.95

Change in Obl Bal

3000	4801	C	B									X		U		N	1		4,160.59
3020, Obligated balance, start of year (net)																			=====
																			4,160.59
3030	4801	C	B									X		U		N	1		-4,160.59
3030	4801	C	E									X		U		N	1		2,560.59
3030	4802	C	B					DISC BAL				X		U		N	1	N	-1,600.00
3030	4881	C	E									X		U		N			3,939.90
3030	4902	C	E					DISC BAL				X		U		N		N	9,288.22
Sub-Total, 3030																			10,028.12
3040	4802	C	B					DISC BAL				X		U		N	1	N	1,600.00
3040	4902	C	E					DISC BAL				X		U		N		N	-9,288.22
Sub-Total, 3040																			-7,688.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-1,454.69
3090	4801	C	E											U		N	1		2,560.59
3090	4871	D	E											U		N			-1,454.69
3090	4881	C	E											U		N			3,939.90
Sub-Total, 3090																			5,045.80
3100, Obligated balance, end of year (net)																			=====
																			5,045.80

BA & O, Net

4011	4802	C	B					DISC BAL				X		U		N	1	N	-1,600.00
4011	4902	C	E					DISC BAL				X		U		N		N	9,288.22
Sub-Total, 4011																			7,688.22
4020, Disc: Total outlays, gross																			=====
																			7,688.22
4080, Disc: Outlays, net																			=====
																			7,688.22
4190, Outlays, net (disc. and mand.)																			=====
																			7,688.22

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		311,999.43
0900	4901	C	E									X			U		N	1		64,678.74
0900	4902	C	E					DISC				X			U		N		N	2,780,315.13
Sub-Total, 0900																				3,156,993.30

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		4,300,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,300,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,300,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,300,000.00
1941	4610	C	E		A										U		N			-1,143,006.70

Change in Obl Bal

3030	4801	C	E									X			U		N	1		311,999.43
3030	4901	C	E									X			U		N	1		64,678.74
3030	4902	C	E					DISC				X			U		N		N	2,780,315.13
Sub-Total, 3030																				3,156,993.30
3040	4902	C	E					DISC				X			U		N		N	-2,780,315.13
3090	4801	C	E												U		N	1		311,999.43
3090	4901	C	E												U		N	1		64,678.74
Sub-Total, 3090																				376,678.17
3100, Obligated balance, end of year (net)																				=====
																				376,678.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4000																				===== 4,300,000.00
4010	4902	C	E					DISC				X			U		N		N	2,780,315.13
4020																				===== 2,780,315.13
4070																				===== 4,300,000.00
4080																				===== 2,780,315.13
4180																				===== 4,300,000.00
4190																				===== 2,780,315.13

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-364,291.69
0900	4801	C	E									X			U		Y	1		241,926.20
0900	4802	C	B					DISC				X			U		Y	1	N	-1,400.00
0900	4901	C	B									X			U		Y	1		-201,272.00
0900	4902	C	E					DISC				X			U		Y		N	411,596.18
Sub-Total, 0900																			86,558.69	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		591,746.52
1000	4801	C	B									X			U		Y	1		-364,291.69
1000	4802	C	B					DISC				X			U		Y	1	N	-1,400.00
1000	4901	C	B									X			U		Y	1		-201,272.00
Sub-Total, 1000																			24,782.83	
1021	4871	D	E									X			U		Y			136,957.78
1050, Unob Bal: Unobligated balance (total)																			=====	
																			161,740.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			161,740.61	
1940	4610	C	E		A										U		Y			-75,181.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		Y	1		364,291.69
3000	4901	C	B									X		U		Y	1		201,272.00
Sub-Total, 3000																			565,563.69
3020, Obligated balance, start of year (net)																			=====
																			565,563.69
3030	4801	C	B									X		U		Y	1		-364,291.69
3030	4801	C	E									X		U		Y	1		241,926.20
3030	4802	C	B					DISC				X		U		Y	1	N	-1,400.00
3030	4901	C	B									X		U		Y	1		-201,272.00
3030	4902	C	E					DISC				X		U		Y		N	411,596.18
Sub-Total, 3030																			86,558.69
3040	4802	C	B					DISC				X		U		Y	1	N	1,400.00
3040	4902	C	E					DISC				X		U		Y		N	-411,596.18
Sub-Total, 3040																			-410,196.18
3080	4871	D	E									X		U		Y			-136,957.78
3090	4801	C	E											U		Y	1		241,926.20
3090	4871	D	E											U		Y			-136,957.78
Sub-Total, 3090																			104,968.42
3100, Obligated balance, end of year (net)																			=====
																			104,968.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			U		Y	1	N	-1,400.00
4011	4902	C	E					DISC				X			U		Y		N	411,596.18
Sub-Total, 4011																			410,196.18	
4020, Disc: Total outlays, gross																				=====
																				410,196.18
4080, Disc: Outlays, net																				=====
																				410,196.18
4190, Outlays, net (disc. and mand.)																				=====
																				410,196.18

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -08/09-2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		8,017.66
1953	4650	C	E												E		N	1		8,017.66
Sub-Total, 1953																				16,035.32

Change in Obl Bal

3031	4901	D	E									X			E		N	1		-708.20
3031	4902	C	E					DISC				X			E		N		N	708.20
3031	4981	C	E									X			E		N			708.20
Sub-Total, 3031																				708.20
3040	4902	C	E					DISC				X			E		N		N	-708.20
3090	4901	D	E												E		N	1		-708.20
3090	4981	C	E												E		N			708.20
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	708.20
4020, Disc: Total outlays, gross																				=====
																				708.20
4080, Disc: Outlays, net																				=====
																				708.20
4190, Outlays, net (disc. and mand.)																				=====
																				708.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -07/08-2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1953	4650	C	E													E	N	1		127.15
1953	4650	C	E													E	N	1		127.15
Sub-Total, 1953																			254.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -06/07-2975 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		28,734.79
1953	4650	C	E												E		N	1		28,734.79
Sub-Total, 1953																				57,469.58

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,600.00
3020, Obligated balance, start of year (net)																				=====
																				1,600.00
3031	4801	C	B									X			E		N	1		-1,600.00
3031	4801	C	E									X			E		N	1		1,600.00
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-1,600.00
3090	4801	C	E												E		N	1		1,600.00
3090	4871	D	E												E		N			-1,600.00
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Commission on International Religious Freedom
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Senate Preservation Fund
 Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		3,308.37

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		549,807.22
1050, Unob Bal: Unobligated balance (total)																				=====
																				549,807.22
1101	4114	D	E	P				DISC				X			U		N	2		841.15
1160, BA: Disc: Appropriation (total)																				=====
																				841.15
1900, Budget authority total (disc. and mand.)																				=====
																				841.15
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				550,648.37
1941	4620	C	E		A										U		N			-547,340.00

Change in Obl Bal

3030	4902	C	E					DISC	BAL			X			U		N	N		3,308.37
3040	4902	C	E					DISC	BAL			X			U		N	N		-3,308.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Senate Preservation Fund
 Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				841.15
4011	4902	C	E					DISC	BAL			X			U		N	N		3,308.37
4020, Disc: Total outlays, gross																			=====	
																				3,308.37
4070, Disc: Budget authority, net																			=====	
																				841.15
4080, Disc: Outlays, net																			=====	
																				3,308.37
4180, Budget authority, net (disc. and mand.)																			=====	
																				841.15
4190, Outlays, net (disc. and mand.)																			=====	
																				3,308.37

Memo Entries

5000	1610	D	B									X			U		N			549,422.68
5001	1610	D	E												U		N			546,761.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Oliver Wendell Holmes Devise Fund
 Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-8,000.00
0900	4801	C	E									X			U		N	2		8,000.00
0900	4902	C	E					DISC BAL				X			U		N		N	1,010.44
Sub-Total, 0900																				1,010.44

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		67,827.48
1000	4801	C	B									X			U		N	2		-8,000.00
Sub-Total, 1000																				59,827.48
1050, Unob Bal: Unobligated balance (total)																				=====
																				59,827.48
1101	4114	D	E	P				DISC				X			U		N	2		6,828.84
1160, BA: Disc: Appropriation (total)																				=====
																				6,828.84
1900, Budget authority total (disc. and mand.)																				=====
																				6,828.84
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				66,656.32
1941	4620	C	E			A									U		N			-65,645.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Oliver Wendell Holmes Devise Fund
 Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		8,000.00
3020, Obligated balance, start of year (net)																			=====
																			8,000.00
3030	4801	C	B									X		U		N	2		-8,000.00
3030	4801	C	E									X		U		N	2		8,000.00
3030	4902	C	E					DISC BAL				X		U		N		N	1,010.44
Sub-Total, 3030																			1,010.44
3040	4902	C	E					DISC BAL				X		U		N		N	-1,010.44
3090	4801	C	E											U		N	2		8,000.00
3100, Obligated balance, end of year (net)																			=====
																			8,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			6,828.84
4011	4902	C	E					DISC BAL				X		U		N		N	1,010.44
4020, Disc: Total outlays, gross																			=====
																			1,010.44
4070, Disc: Budget authority, net																			=====
																			6,828.84
4080, Disc: Outlays, net																			=====
																			1,010.44
4180, Budget authority, net (disc. and mand.)																			=====
																			6,828.84
4190, Outlays, net (disc. and mand.)																			=====
																			1,010.44

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Oliver Wendell Holmes Devise Fund
Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Memo Entries

5000	1610	D	B									X			U					66,660.33
5001	1610	D	E												U					66,720.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0110 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	109,656.15
1050, Unob Bal: Unobligated balance (total)																				=====
																				109,656.15
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				109,656.15
1941	4610	C	E		A											U		N		-109,656.15

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	E									X		U		N	1		66,198.75
0900	4902	C	E					DISC				X		U		N		N	927,205.86
Sub-Total, 0900																			993,404.61

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		2,610,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			2,610,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			2,610,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,610,000.00
1941	4610	C	E		A									U		N			-1,616,595.39

Change in Obl Bal

3030	4901	C	E									X		U		N	1		66,198.75
3030	4902	C	E					DISC				X		U		N		N	927,205.86
Sub-Total, 3030																			993,404.61
3040	4902	C	E					DISC				X		U		N		N	-927,205.86
3090	4901	C	E											U		N	1		66,198.75
3100, Obligated balance, end of year (net)																			=====
																			66,198.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 2,610,000.00
4010	4902	C	E					DISC				X			U		N		N	927,205.86
4020																				===== 927,205.86
4070																				===== 2,610,000.00
4080																				===== 927,205.86
4180																				===== 2,610,000.00
4190																				===== 927,205.86

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/10-0110 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	B									X		U		Y	1		-111,093.95
0900	4902	C	E					DISC				X		U		Y		N	862,144.61
Sub-Total, 0900																			751,050.66

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		863,413.58
1000	4901	C	B									X		U		Y	1		-111,093.95
Sub-Total, 1000																			752,319.63
1050, Unob Bal: Unobligated balance (total)																			=====
																			752,319.63
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			752,319.63
1940	4610	C	E		A									U		Y			-1,268.97

Change in Obl Bal

3000	4901	C	B									X		U		Y	1		111,093.95
3020, Obligated balance, start of year (net)																			=====
																			111,093.95
3030	4901	C	B									X		U		Y	1		-111,093.95
3030	4902	C	E					DISC				X		U		Y		N	862,144.61
Sub-Total, 3030																			751,050.66
3040	4902	C	E					DISC				X		U		Y		N	-862,144.61

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/10-0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y		N	862,144.61
4020, Disc: Total outlays, gross																				
																			=====	
																			862,144.61	
4080, Disc: Outlays, net																				
																			=====	
																			862,144.61	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			862,144.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -06/07-0110 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	1,756.77
1953	4650	C	E													E		N	1	1,756.77
Sub-Total, 1953																				3,513.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: International Conferences and Contingencies: House and Senate Ex
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
 FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	1		-584,980.73
0900	4901	C	E									X			U		N	1		597,107.54
0900	4902	C	E					DISC BAL				X			U		N		N	372,873.19
Sub-Total, 0900																				385,000.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		935,655.42
1000	4901	C	B									X			U		N	1		-584,980.73
Sub-Total, 1000																				350,674.69
1050, Unob Bal: Unobligated balance (total)																				===== 350,674.69
1100	4119	D	E	P				DISC				X	X		U		N	1		385,000.00
1160, BA: Disc: Appropriation (total)																				===== 385,000.00
1900, Budget authority total (disc. and mand.)																				===== 385,000.00
1930, Total budgetary resources avail (disc. and mand.)																				===== 735,674.69
1941	4610	C	E		A										U		N			-350,674.69

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: International Conferences and Contingencies: House and Senate Ex
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
 FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			U		N	1		584,980.73
3020, Obligated balance, start of year (net)																				=====
																				584,980.73
3030	4901	C	B									X			U		N	1		-584,980.73
3030	4901	C	E									X			U		N	1		597,107.54
3030	4902	C	E					DISC	BAL			X			U		N		N	372,873.19
Sub-Total, 3030																				385,000.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-372,873.19
3090	4901	C	E												U		N	1		597,107.54
3100, Obligated balance, end of year (net)																				=====
																				597,107.54

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				385,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	372,873.19
4020, Disc: Total outlays, gross																				=====
																				372,873.19
4070, Disc: Budget authority, net																				=====
																				385,000.00
4080, Disc: Outlays, net																				=====
																				372,873.19
4180, Budget authority, net (disc. and mand.)																				=====
																				385,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				372,873.19

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-72,855.68
0900	4801	C	E									X		U		N	1		76,258.69
0900	4901	C	B									X		U		N	1		-28,443.24
0900	4901	C	E									X		U		N	1		4,500.00
0900	4902	C	E					DISC	BAL			X		U		N		N	875,489.69
Sub-Total, 0900																			854,949.46

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,096,223.12
1000	4801	C	B									X		U		N	1		-72,855.68
1000	4901	C	B									X		U		N	1		-28,443.24
Sub-Total, 1000																			994,924.20

1050, Unob Bal: Unobligated balance (total) =====
994,924.20

1930, Total budgetary resources avail (disc. and mand.) =====
994,924.20

1941 4610 C E A U N -139,974.74

Change in Obl Bal

3000	4801	C	B									X		U		N	1		72,855.68
3000	4901	C	B									X		U		N	1		28,443.24
Sub-Total, 3000																			101,298.92

3020, Obligated balance, start of year (net) =====
101,298.92

3030	4801	C	B									X		U		N	1		-72,855.68
3030	4801	C	E									X		U		N	1		76,258.69
3030	4901	C	B									X		U		N	1		-28,443.24
3030	4901	C	E									X		U		N	1		4,500.00
3030	4902	C	E					DISC	BAL			X		U		N		N	875,489.69
Sub-Total, 3030																			854,949.46

3040 4902 C E DISC BAL X U N N -875,489.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	76,258.69
3090	4901	C	E												U		N	1	4,500.00
Sub-Total, 3090																			80,758.69
3100, Obligated balance, end of year (net)																			=====
																			80,758.69

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N	N	875,489.69
4020, Disc: Total outlays, gross																			=====
																			875,489.69
4080, Disc: Outlays, net																			=====
																			875,489.69
4190, Outlays, net (disc. and mand.)																			=====
																			875,489.69

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Help Commission, Salaries and Expenses
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1701 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-44,764.88
0900	4801	C	E									X			U		N	1		44,764.88
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	204,004.13
1000	4801	C	B									X			U		N	1		-44,764.88
Sub-Total, 1000																				159,239.25
1050, Unob Bal: Unobligated balance (total)																				=====
																				159,239.25
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				159,239.25
1941	4450	C	E													U		N		-159,239.25

Change in Obl Bal

3000	4801	C	B									X			U		N	1		44,764.88
3020, Obligated balance, start of year (net)																				=====
																				44,764.88
3030	4801	C	B									X			U		N	1		-44,764.88
3030	4801	C	E									X			U		N	1		44,764.88
Sub-Total, 3030																				0.00
3090	4801	C	E													U		N	1	44,764.88
3100, Obligated balance, end of year (net)																				=====
																				44,764.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Antitrust Modernization Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1715 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	C	E					DISC BAL				X			U		N	N		2,829.99

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		897,168.95
1050, Unob Bal: Unobligated balance (total)																				=====
																				897,168.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				897,168.95
1941	4450	C	E												U		N			-894,338.96

Change in Obl Bal

3030	4902	C	E					DISC BAL				X			U		N	N		2,829.99
3040	4902	C	E					DISC BAL				X			U		N	N		-2,829.99

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N	N		2,829.99
4020, Disc: Total outlays, gross																				=====
																				2,829.99
4080, Disc: Outlays, net																				=====
																				2,829.99
4190, Outlays, net (disc. and mand.)																				=====
																				2,829.99

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-969.71
0900	4801	C	E									X		U		N	1		561,146.72
0900	4901	C	B									X		U		N	1		-40,718.82
0900	4901	C	E									X		U		N	1		201,285.09
0900	4902	C	E					DISC				X		U		N		N	3,867,743.37
Sub-Total, 0900																			4,588,486.65

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		7,964,480.68
1000	4801	C	B									X		U		N	1		-969.71
1000	4901	C	B									X		U		N	1		-40,718.82
Sub-Total, 1000																			7,922,792.15
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,922,792.15
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,922,792.15

1941	4610	C	E		A									U		N			-3,334,305.50
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		969.71
3000	4901	C	B									X		U		N	1		40,718.82
Sub-Total, 3000																			41,688.53
3020, Obligated balance, start of year (net)																			=====
																			41,688.53
3030	4801	C	B									X		U		N	1		-969.71
3030	4801	C	E									X		U		N	1		561,146.72
3030	4901	C	B									X		U		N	1		-40,718.82
3030	4901	C	E									X		U		N	1		201,285.09
3030	4902	C	E					DISC				X		U		N		N	3,867,743.37
Sub-Total, 3030																			4,588,486.65
3040	4902	C	E					DISC				X		U		N		N	-3,867,743.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	561,146.72
3090	4901	C	E												U		N	1	201,285.09
Sub-Total, 3090																			762,431.81
3100, Obligated balance, end of year (net)																			=====
																			762,431.81

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N	3,867,743.37
4020, Disc: Total outlays, gross																			=====
																			3,867,743.37
4080, Disc: Outlays, net																			=====
																			3,867,743.37
4190, Outlays, net (disc. and mand.)																			=====
																			3,867,743.37

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Dwight D. Eisenhower Memorial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-690,976.85
0900	4801	C	E									X		U		N	1		439,256.78
0900	4901	C	B									X		U		N	1		-53,653.78
0900	4901	C	E									X		U		N	1		27,740.11
0900	4902	C	E					DISC	BAL			X		U		N		N	352,014.45
0900	4902	C	E					DISC	NEW			X		U		N		N	992,226.75
0900	4982	C	E					DISC	BAL			X		U		N		N	18.13
Sub-Total, 0900																			1,066,625.59

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		2,049,555.40
1000	4801	C	B									X		U		N	1		-690,976.85
1000	4901	C	B									X		U		N	1		-53,653.78
Sub-Total, 1000																			1,304,924.77
1021	4871	D	E									X		U		N			27,830.56
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,332,755.33
1100	4119	D	E	P				DISC				X	X	U		N	1		3,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			3,000,000.00
1700	4972	D	E			X		DISC				X		U		N			425.19
1700	4972	D	E			F		DISC				X		U		N			1.00
Sub-Total, 1700																			426.19
1750, BA: Disc: Spending auth: Total																			=====
																			426.19
1900, Budget authority total (disc. and mand.)																			=====
																			3,000,426.19
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,333,181.52
1941	4610	C	E		A									U		N			-3,266,555.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Dwight D. Eisenhower Memorial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		690,976.85
3000	4901	C	B									X			U		N	1		53,653.78
Sub-Total, 3000																				744,630.63

3020, Obligated balance, start of year (net) =====
744,630.63

3030	4801	C	B									X			U		N	1		-690,976.85
3030	4801	C	E									X			U		N	1		439,256.78
3030	4901	C	B									X			U		N	1		-53,653.78
3030	4901	C	E									X			U		N	1		27,740.11
3030	4902	C	E					DISC BAL				X			U		N		N	352,014.45
3030	4902	C	E					DISC NEW				X			U		N		N	992,226.75
3030	4982	C	E					DISC BAL				X			U		N		N	18.13
Sub-Total, 3030																				1,066,625.59

3040	4902	C	E					DISC BAL				X			U		N		N	-352,014.45
3040	4902	C	E					DISC NEW				X			U		N		N	-992,226.75
3040	4982	C	E					DISC BAL				X			U		N		N	-18.13
Sub-Total, 3040																				-1,344,259.33

3080	4871	D	E									X			U		N			-27,830.56
3090	4801	C	E												U		N	1		439,256.78
3090	4871	D	E												U		N			-27,830.56
3090	4901	C	E												U		N	1		27,740.11
Sub-Total, 3090																				439,166.33

3100, Obligated balance, end of year (net) =====
439,166.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Dwight D. Eisenhower Memorial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,000,426.19

4010	4902	C	E					DISC	NEW			X			U		N	N		992,226.75
4011	4902	C	E					DISC	BAL			X			U		N	N		352,014.45
4011	4982	C	E					DISC	BAL			X			U		N	N		18.13
Sub-Total, 4011																				352,032.58

4020, Disc: Total outlays, gross																				=====
																				1,344,259.33

4030	4972	D	E			F		DISC				X			U		N			-1.00
4033	4972	D	E			X		DISC				X			U		N			-425.19
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-426.19

4070, Disc: Budget authority, net																				=====
																				3,000,000.00

4080, Disc: Outlays, net																				=====
																				1,343,833.14

4180, Budget authority, net (disc. and mand.)																				=====
																				3,000,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				1,343,833.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Abraham Lincoln Bicentennial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-179,406.44
0900	4801	D	E									X		U		N	1		-15,698.64
0900	4881	C	E									X		U		N			121,221.45
0900	4901	C	B									X		U		N	1		-39,001.91
0900	4902	C	E					DISC	BAL			X		U		N		N	234,363.42
0900	4982	C	E					DISC	BAL			X		U		N		N	5,984.28
Sub-Total, 0900																			127,462.16

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		795,720.97
1000	4801	C	B									X		U		N	1		-179,406.44
1000	4901	C	B									X		U		N	1		-39,001.91
Sub-Total, 1000																			577,312.62
1021	4871	D	E									X		U		N			45,522.81
1050, Unob Bal: Unobligated balance (total)																			=====
																			622,835.43
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			622,835.43
1941	4620	C	E		A									U		N			-495,373.27

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Abraham Lincoln Bicentennial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		179,406.44
3000	4901	C	B									X		U		N	1		39,001.91
Sub-Total, 3000																			218,408.35

3020, Obligated balance, start of year (net) =====
218,408.35

3030	4801	C	B									X		U		N	1		-179,406.44
3030	4801	D	E									X		U		N	1		-15,698.64
3030	4881	C	E									X		U		N			121,221.45
3030	4901	C	B									X		U		N	1		-39,001.91
3030	4902	C	E					DISC BAL				X		U		N		N	234,363.42
3030	4982	C	E					DISC BAL				X		U		N		N	5,984.28
Sub-Total, 3030																			127,462.16

3040	4902	C	E					DISC BAL				X		U		N		N	-234,363.42
3040	4982	C	E					DISC BAL				X		U		N		N	-5,984.28
Sub-Total, 3040																			-240,347.70

3080	4871	D	E									X		U		N			-45,522.81
3090	4801	D	E											U		N	1		-15,698.64
3090	4871	D	E											U		N			-45,522.81
3090	4881	C	E											U		N			121,221.45
Sub-Total, 3090																			60,000.00

3100, Obligated balance, end of year (net) =====
60,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Abraham Lincoln Bicentennial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC BAL				X			U		N	N		234,363.42
4011	4982	C	E					DISC BAL				X			U		N	N		5,984.28
Sub-Total, 4011																			240,347.70	
4020, Disc: Total outlays, gross																			===== 240,347.70	
4080, Disc: Outlays, net																			===== 240,347.70	
4190, Outlays, net (disc. and mand.)																			===== 240,347.70	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Abraham Lincoln Bicentennial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /10-2995 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		85,850.64
0900	4901	C	E									X			U		Y	1		1,538.35
0900	4902	C	E					DISC				X			U		Y		N	589,341.91
Sub-Total, 0900																				676,730.90

Schedule of Budgetary Resources

1121	4170	D	E	P				DISC		03	0101	X			U		Y			750,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				750,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				750,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				750,000.00
1940	4620	C	E		A										U		Y			-62,847.10
1940	4720	C	E		A										U		Y			-10,422.00
Sub-Total, 1940																				-73,269.10

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		85,850.64
3030	4901	C	E									X			U		Y	1		1,538.35
3030	4902	C	E					DISC				X			U		Y		N	589,341.91
Sub-Total, 3030																				676,730.90
3040	4902	C	E					DISC				X			U		Y		N	-589,341.91
3090	4801	C	E												U		Y	1		85,850.64
3090	4901	C	E												U		Y	1		1,538.35
Sub-Total, 3090																				87,388.99
3100, Obligated balance, end of year (net)																				=====
																				87,388.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Abraham Lincoln Bicentennial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /10-2995 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 750,000.00
4010	4902	C	E					DISC				X			U		Y		N	589,341.91
4020																				===== 589,341.91
4070																				===== 750,000.00
4080																				===== 589,341.91
4180																				===== 750,000.00
4190																				===== 589,341.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Abraham Lincoln Bicentennial Commission Fund
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,226.80
0900	4801	C	E									X			U		N	2		1,832.98
0900	4902	C	E					DISC	BAL			X			U		N		N	5,204.86
0900	4982	C	E					DISC	BAL			X			U		N		N	1,500.00
Sub-Total, 0900																				6,311.04

Schedule of Budgetary Resources

1000	4201	C	B												U		N	2		-7,534.45
1000	4222	D	B			F		DISC				X			U		N	2		14,805.00
1000	4801	C	B									X			U		N	2		-2,226.80
Sub-Total, 1000																				5,043.75
1021	4871	D	E									X			U		N			1,832.98
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,876.73
1700	4222	D	B			F		DISC				X			U		N	2		-14,805.00
1700	4222	D	E			F		DISC				X			U		N	2		14,805.00
Sub-Total, 1700																				0.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,876.73
1941	4620	C	E		A										U		N			-565.69

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Abraham Lincoln Bicentennial Commission Fund
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U			N	2	2,226.80
3020, Obligated balance, start of year (net)																			=====
																			2,226.80
3030	4801	C	B									X		U			N	2	-2,226.80
3030	4801	C	E									X		U			N	2	1,832.98
3030	4902	C	E					DISC BAL				X		U			N	N	5,204.86
3030	4982	C	E					DISC BAL				X		U			N	N	1,500.00
Sub-Total, 3030																			6,311.04
3040	4902	C	E					DISC BAL				X		U			N	N	-5,204.86
3040	4982	C	E					DISC BAL				X		U			N	N	-1,500.00
Sub-Total, 3040																			-6,704.86
3080	4871	D	E									X		U			N		-1,832.98
3090	4801	C	E											U			N	2	1,832.98
3090	4871	D	E											U			N		-1,832.98
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC BAL				X		U			N	N	5,204.86
4011	4982	C	E					DISC BAL				X		U			N	N	1,500.00
Sub-Total, 4011																			6,704.86
4020, Disc: Total outlays, gross																			=====
																			6,704.86
4030	4222	D	B			F		DISC				X		U			N	2	14,805.00
4030	4222	D	E			F		DISC				X		U			N	2	-14,805.00
Sub-Total, 4030																			0.00
4080, Disc: Outlays, net																			=====
																			6,704.86
4190, Outlays, net (disc. and mand.)																			=====
																			6,704.86

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-30,579.16
0900	4801	C	E									X			U		N	1		30,579.16
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	619,667.83
1000	4801	C	B									X				U		N	1	-30,579.16
Sub-Total, 1000																				589,088.67
1050, Unob Bal: Unobligated balance (total)																				=====
																				589,088.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				589,088.67
1941	4610	C	E		A											U		N		-589,088.67

Change in Obl Bal

3000	4801	C	B									X				U		N	1	30,579.16
3020, Obligated balance, start of year (net)																				=====
																				30,579.16
3030	4801	C	B									X				U		N	1	-30,579.16
3030	4801	C	E									X				U		N	1	30,579.16
Sub-Total, 3030																				0.00
3090	4801	C	E													U		N	1	30,579.16
3100, Obligated balance, end of year (net)																				=====
																				30,579.16

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		N	1		12,240.00
0900	4901	C	E									X		U		N	1		121,732.46
0900	4902	C	E					DISC				X		U		N		N	185,109.48
Sub-Total, 0900																			319,081.94

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		2,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			2,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,000,000.00
1941	4610	C	E		A									U		N			-1,680,918.06

Change in Obl Bal

3030	4801	C	E									X		U		N	1		12,240.00
3030	4901	C	E									X		U		N	1		121,732.46
3030	4902	C	E					DISC				X		U		N		N	185,109.48
Sub-Total, 3030																			319,081.94
3040	4902	C	E					DISC				X		U		N		N	-185,109.48
3090	4801	C	E											U		N	1		12,240.00
3090	4901	C	E											U		N	1		121,732.46
Sub-Total, 3090																			133,972.46
3100, Obligated balance, end of year (net)																			=====
																			133,972.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 2,000,000.00
4010	4902	C	E					DISC				X			U		N		N	185,109.48
4020																				===== 185,109.48
4070																				===== 2,000,000.00
4080																				===== 185,109.48
4180																				===== 2,000,000.00
4190																				===== 185,109.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		49,352.78
0900	4901	C	B									X			U		Y	1		-89,868.68
0900	4901	D	E									X			U		Y	1		-69,020.40
0900	4902	C	E					DISC				X			U		Y		N	1,308,832.73
Sub-Total, 0900																				1,199,296.43

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,289,165.11
1000	4901	C	B									X			U		Y	1		-89,868.68
Sub-Total, 1000																				1,199,296.43
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,199,296.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,199,296.43

Change in Obl Bal

3000	4901	C	B									X			U		Y	1		89,868.68
3020, Obligated balance, start of year (net)																				=====
																				89,868.68
3030	4801	C	E									X			U		Y	1		49,352.78
3030	4901	C	B									X			U		Y	1		-89,868.68
3030	4901	D	E									X			U		Y	1		-69,020.40
3030	4902	C	E					DISC				X			U		Y		N	1,308,832.73
Sub-Total, 3030																				1,199,296.43
3040	4902	C	E					DISC				X			U		Y		N	-1,308,832.73
3090	4801	C	E												U		Y	1		49,352.78
3090	4901	D	E												U		Y	1		-69,020.40
Sub-Total, 3090																				-19,667.62
3100, Obligated balance, end of year (net)																				=====
																				-19,667.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	1,308,832.73
4020, Disc: Total outlays, gross																				=====
																				1,308,832.73
4080, Disc: Outlays, net																				=====
																				1,308,832.73
4190, Outlays, net (disc. and mand.)																				=====
																				1,308,832.73

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -08/09-2930 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	2,753.64
1953	4650	C	E													E		N	1	2,753.64
Sub-Total, 1953																				5,507.28

Change in Obl Bal

3000	4801	C	B										X			E		N	1	240,089.11	
3020, Obligated balance, start of year (net)																				240,089.11	
3031	4801	C	B										X			E		N	1	-240,089.11	
3031	4801	C	E										X			E		N	1	59,289.29	
3031	4901	C	E										X			E		N	1	568.00	
3031	4902	C	E					DISC					X			E		N		N	180,231.82
Sub-Total, 3031																				0.00	
3040	4902	C	E					DISC					X			E		N		N	-180,231.82
3090	4801	C	E													E		N	1	59,289.29	
3090	4901	C	E													E		N	1	568.00	
Sub-Total, 3090																				59,857.29	
3100, Obligated balance, end of year (net)																				59,857.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -08/09-2930 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	180,231.82
4020, Disc: Total outlays, gross																				=====
																				180,231.82
4080, Disc: Outlays, net																				=====
																				180,231.82
4190, Outlays, net (disc. and mand.)																				=====
																				180,231.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -07/08-2930 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E													E		N	1	3,843.69
1953	4650	C	E													E		N	1	3,843.69
Sub-Total, 1953																				7,687.38

Change in Obl Bal

3000	4801	C	B										X			E		N	1	132,017.45	
3020, Obligated balance, start of year (net)																				=====	
																				132,017.45	
3031	4801	C	B										X			E		N	1	-132,017.45	
3031	4801	C	E										X			E		N	1	51,592.17	
3031	4902	C	E					DISC					X			E		N		N	80,425.28
Sub-Total, 3031																				0.00	
3040	4902	C	E					DISC					X			E		N		N	-80,425.28
3090	4801	C	E													E		N	1	51,592.17	
3100, Obligated balance, end of year (net)																				=====	
																				51,592.17	

BA & O, Net

4011	4902	C	E					DISC					X			E		N		N	80,425.28
4020, Disc: Total outlays, gross																				=====	
																				80,425.28	
4080, Disc: Outlays, net																				=====	
																				80,425.28	
4190, Outlays, net (disc. and mand.)																				=====	
																				80,425.28	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -06/07-2930 -000-0
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1953	4650	C	E												E		N	1	4,924.75
1953	4650	C	E												E		N	1	4,924.75
Sub-Total, 1953																			9,849.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, Other Legislative Branch Boards and Commissions
 Treasury Account:
 Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			10,847,432.44
4180, Budget authority, net (disc. and mand.)																			=====
																			8,752,669.99
4190, Outlays, net (disc. and mand.)																			=====
																			10,847,432.44

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value																			616,083.01
5001, Memo: Invest, EOY: Fed securities: Par value																			613,481.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Capital Construction
 Treasury Account: Capital Construction
 Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		2,412,097.11
0900	4902	C	E					DISC	NEW			X			U		N		N	2,087,902.89
Sub-Total, 0900																				4,500,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		16,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				16,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				16,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				16,000,000.00
1941	4610	C	E		A										U		N			-11,500,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		2,412,097.11
3030	4902	C	E					DISC	NEW			X			U		N		N	2,087,902.89
Sub-Total, 3030																				4,500,000.00
3040	4902	C	E					DISC	NEW			X			U		N		N	-2,087,902.89
3090	4801	C	E												U		N	1		2,412,097.11
3100, Obligated balance, end of year (net)																				=====
																				2,412,097.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Capital Construction
 Treasury Account: Capital Construction
 Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 16,000,000.00
4010	4902	C	E					DISC		NEW		X			U		N		N	2,087,902.89
4020																				===== 2,087,902.89
4070																				===== 16,000,000.00
4080																				===== 2,087,902.89
4180																				===== 16,000,000.00
4190																				===== 2,087,902.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, Capital Construction
 Treasury Account:
 Budget Account Id: 001-45-2990 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 16,000,000.00
4010																				===== 2,087,902.89
4020																				===== 2,087,902.89
4070																				===== 16,000,000.00
4080																				===== 2,087,902.89
4180																				===== 16,000,000.00
4190																				===== 2,087,902.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Payment to Open World Leadership Center Trust Fund
 Treasury Account: Payment to Open World Leadership Center Trust Fund
 Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW			X			U		N	N		12,000,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		12,000,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
12,000,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
12,000,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
12,000,000.00																				

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X			U		N	N		12,000,000.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-12,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
12,000,000.00																				
4010	4902	C	E					DISC	NEW			X			U		N	N		12,000,000.00
4020, Disc: Total outlays, gross																				
=====																				
12,000,000.00																				
4070, Disc: Budget authority, net																				
=====																				
12,000,000.00																				
4080, Disc: Outlays, net																				
=====																				
12,000,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
12,000,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
12,000,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Payment to Open World Leadership Center Trust Fund
Treasury Account: Payment to Open World Leadership Center Trust Fund
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Payment to Open World Leadership Center Trust Fun
Treasury Account:
Budget Account Id: 001-45-0145 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on Review of Overseas Military Facility Structure of
 Treasury Account: Commission on Review of Overseas Military Facility Structure of
 Budget Account Id: 001-45-2999 Treasury Account Id: 48- -04/05-2999 -000-0
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1953	4650	C	E																		559,273.56
1953	4650	C	E																		559,273.56
Sub-Total, 1953																				1,118,547.12	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Commission on Review of Overseas Military Facilit
Treasury Account:
Budget Account Id: 001-45-2999 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY

1,118,547.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: John C. Stennis Center for Public Service Training and Developme
 Treasury Account: John C. Stennis Center for Public Service Training and Developme
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /10-1200 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	430,000.00

Schedule of Budgetary Resources

1200	4119	D	E	P				MAND				X			U		Y	1		430,000.00
1260, BA: Mand: Appropriations (total)																				
=====																				
430,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
430,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
430,000.00																				

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y		N	430,000.00
3040	4902	C	E					MAND				X			U		Y		N	-430,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				
=====																				
430,000.00																				
4100	4902	C	E					MAND				X			U		Y		N	430,000.00
4110	4902	C	E					MAND				X			U		Y		N	430,000.00
4160, Mand: Budget authority, net																				
=====																				
430,000.00																				
4170, Mand: Outlays, net																				
=====																				
430,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
430,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: John C. Stennis Center for Public Service Training and Developme
 Treasury Account: John C. Stennis Center for Public Service Training and Developme
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-142,879.12
0900	4801	C	E									X			U		N	7		421,789.81
0900	4901	C	B									X			U		N	7		-92,720.24
0900	4901	C	E									X			U		N	7		41,857.63
0900	4902	C	E					MAND	BAL			X			U		N		N	46,977.65
0900	4902	C	E					MAND	NEW			X			U		N		N	579,599.76
0900	4981	C	E									X			U		N			30.00
0900	4982	C	E					MAND	BAL			X			U		N		N	1.00
Sub-Total, 0900																			854,656.49	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		14,376,782.32
1000	4801	C	B									X			U		N	7		-142,879.12
1000	4901	C	B									X			U		N	7		-92,720.24
Sub-Total, 1000																			14,141,182.96	
1021	4871	D	E									X			U		N			158,500.44
1050, Unob Bal: Unobligated balance (total)																			=====	
																			14,299,683.40	
1202	4114	D	E	P				MAND				X			U		N	7		1,400,185.20
1202	4394	C	E					MAND				X			U		N	7		-7,500,000.00
Sub-Total, 1202																			-6,099,814.80	
1260, BA: Mand: Appropriations (total)																			=====	
																			-6,099,814.80	
1800	4972	D	E			X		MAND				X			U		N			30.00
1800	4972	D	E			F		MAND				X			U		N			1.00
Sub-Total, 1800																			31.00	
1850, BA: Mand: Spending auth: Total																			=====	
																			31.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-6,099,783.80	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: John C. Stennis Center for Public Service Training and Developme
 Treasury Account: John C. Stennis Center for Public Service Training and Developme
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,199,899.60
1941	4450	C	E												U		N			-30.00
1941	4620	C	E		A										U		N			-7,345,213.11
Sub-Total, 1941																				-7,345,243.11

Change in Obl Bal

3000	4801	C	B									X			U		N	7		142,879.12
3000	4901	C	B									X			U		N	7		92,720.24
Sub-Total, 3000																				235,599.36

3020, Obligated balance, start of year (net) **=====**
235,599.36

3030	4801	C	B									X			U		N	7		-142,879.12
3030	4801	C	E									X			U		N	7		421,789.81
3030	4901	C	B									X			U		N	7		-92,720.24
3030	4901	C	E									X			U		N	7		41,857.63
3030	4902	C	E					MAND	BAL			X			U		N		N	46,977.65
3030	4902	C	E					MAND	NEW			X			U		N		N	579,599.76
3030	4981	C	E									X			U		N			30.00
3030	4982	C	E					MAND	BAL			X			U		N		N	1.00
Sub-Total, 3030																				854,656.49

3040	4902	C	E					MAND	BAL			X			U		N		N	-46,977.65
3040	4902	C	E					MAND	NEW			X			U		N		N	-579,599.76
3040	4982	C	E					MAND	BAL			X			U		N		N	-1.00
Sub-Total, 3040																				-626,578.41

3080	4871	D	E									X			U		N			-158,500.44
3090	4801	C	E												U		N	7		421,789.81
3090	4871	D	E												U		N			-158,500.44
3090	4901	C	E												U		N	7		41,857.63
3090	4981	C	E												U		N			30.00
Sub-Total, 3090																				305,177.00

3100, Obligated balance, end of year (net) **=====**
305,177.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: John C. Stennis Center for Public Service Training and Developme
 Treasury Account: John C. Stennis Center for Public Service Training and Developme
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				-6,099,783.80
4100	4902	C	E					MAND	NEW			X			U		N	N		579,599.76
4101	4902	C	E					MAND	BAL			X			U		N	N		46,977.65
4101	4982	C	E					MAND	BAL			X			U		N	N		1.00
Sub-Total, 4101																			46,978.65	
4110	4902	C	E					MAND	BAL			X			U		N	N		46,977.65
4110	4902	C	E					MAND	NEW			X			U		N	N		579,599.76
4110	4982	C	E					MAND	BAL			X			U		N	N		1.00
Sub-Total, 4110																			626,578.41	
4120	4972	D	E			F		MAND				X			U		N			-1.00
4123	4972	D	E			X		MAND				X			U		N			-30.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-31.00
4160, Mand: Budget authority, net																				=====
																				-6,099,814.80
4170, Mand: Outlays, net																				=====
																				626,547.41
4180, Budget authority, net (disc. and mand.)																				=====
																				-6,099,814.80
4190, Outlays, net (disc. and mand.)																				=====
																				626,547.41

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	

Memo Entries

5000	1610	D	B									X			U					14,327,000.00
5001	1610	D	E												U					15,145,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
 Treasury Account:
 Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					235,599.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				235,599.36	
3020																					235,599.36
3020, Obligated balance, start of year (net)																				235,599.36	
3030																					1,284,656.49
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,284,656.49	
3040																					-1,056,578.41
3040, Ob Bal: Outlays(gross)																				-1,056,578.41	
3080																					-158,500.44
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-158,500.44	
3090																					305,177.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				305,177.00	
3100																					305,177.00
3100, Obligated balance, end of year (net)																				305,177.00	

BA & O, Net

4090																					5,669,783.80
4090, Mand: Budget authority, gross																				5,669,783.80	
4100																					1,009,599.76
4100, Mand: Outlays from new authority																				1,009,599.76	
4101																					46,978.65
4101, Mand: Outlays from balances																				46,978.65	
4110																					1,056,578.41
4110, Mand: Total outlays, gross																				1,056,578.41	
4120																					-1.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-1.00	
4123																					-30.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-30.00	
4130																					-31.00
4130, Mand: Offsets against gross BA and outlays (total)																				-31.00	
4160																					5,669,814.80
4160, Mand: Budget authority, net																				5,669,814.80	
4170																					1,056,547.41
4170, Mand: Outlays, net																				1,056,547.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
 Treasury Account:
 Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			=====
																			-5,669,814.80
4190, Outlays, net (disc. and mand.)																			=====
																			1,056,547.41

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value																			14,327,000.00
5001, Memo: Invest, EOY: Fed securities: Par value																			15,145,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: U.S. Capitol Preservation Commission
 Treasury Account: U.S. Capitol Preservation Commission
 Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1000	4201	D	B														U	N	7	10,587,505.18
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,587,505.18

1202	4114	D	E	P				MAND				X					U	N	7	17,062.28
1260, BA: Mand: Appropriations (total)																				=====
																				17,062.28

1900, Budget authority total (disc. and mand.)																				=====
																				17,062.28

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,604,567.46

1941	4620	C	E		A												U	N		-10,604,567.46
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BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				17,062.28

4160, Mand: Budget authority, net																				=====
																				17,062.28

4180, Budget authority, net (disc. and mand.)																				=====
																				17,062.28

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Treasury Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0
FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Memo Entries

5000	1610	D	B									X			U					10,599,082.78
5001	1610	D	E												U					10,612,906.67

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, U.S. Capitol Preservation Commission
 Treasury Account:
 Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					10,587,505.18	
1050, Unob Bal: Unobligated balance (total)																					=====	10,587,505.18
1202, BA: Mand: Appropriation (trust fund)																						17,062.28
1260, BA: Mand: Appropriations (total)																					=====	17,062.28
1900, Budget authority total (disc. and mand.)																					=====	17,062.28
1930, Total budgetary resources avail (disc. and mand.)																					=====	10,604,567.46
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						-10,604,567.46

BA & O, Net

4090, Mand: Budget authority, gross																					=====	17,062.28
4160, Mand: Budget authority, net																					=====	17,062.28
4180, Budget authority, net (disc. and mand.)																					=====	17,062.28

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, U.S. Capitol Preservation Commission
Treasury Account:
Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	10,599,082.78
5001, Memo: Invest, EOY: Fed securities: Par value	10,612,906.67

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Open World Leadership Center Trust Fund
 Treasury Account: Open World Leadership Center Trust Fund
 Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	7		-6,969,009.06
0900	4801	C	E									X			U		N	7		9,170,590.93
0900	4802	C	B					DISC BAL				X			U		N	7	N	-471,549.32
0900	4802	C	E					DISC BAL				X			U		N	7	N	136,089.13
0900	4881	C	E									X			U		N			3,571.37
0900	4901	C	B									X			U		N	7		-1,296,668.62
0900	4901	C	E									X			U		N	7		931,823.75
0900	4902	C	E					DISC BAL				X			U		N		N	7,521,649.97
0900	4902	C	E					DISC NEW				X			U		N		N	3,899,176.45
0900	4982	C	E					DISC BAL				X			U		N		N	75,865.58
Sub-Total, 0900																			13,001,540.18	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		9,183,500.19
1000	4801	C	B									X			U		N	7		-6,969,009.06
1000	4802	C	B					DISC BAL				X			U		N	7	N	-471,549.32
1000	4901	C	B									X			U		N	7		-1,296,668.62
Sub-Total, 1000																			446,273.19	
1021	4871	D	E									X			U		N			701,009.75
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,147,282.94	
1102	4114	D	E	P				DISC				X			U		N	7		13,060,586.86
1160, BA: Disc: Appropriation (total)																			=====	
																			13,060,586.86	
1700	4222	D	E			F		DISC				X			U		N	7		128,867.83
1700	4972	D	E			X		DISC				X			U		N			19,054.85
Sub-Total, 1700																			147,922.68	
1750, BA: Disc: Spending auth: Total																			=====	
																			147,922.68	
1900, Budget authority total (disc. and mand.)																			=====	
																			13,208,509.54	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Open World Leadership Center Trust Fund
 Treasury Account: Open World Leadership Center Trust Fund
 Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,355,792.48
1941	4620	C	E		A										U		N			-1,179,885.30
1941	4720	C	E		A										U		N			-174,367.00
Sub-Total, 1941																				-1,354,252.30

Change in Obl Bal

3000	4801	C	B									X			U		N	7		6,969,009.06
3000	4901	C	B									X			U		N	7		1,296,668.62
Sub-Total, 3000																				8,265,677.68

3020, Obligated balance, start of year (net) **=====**
8,265,677.68

3030	4801	C	B									X			U		N	7		-6,969,009.06
3030	4801	C	E									X			U		N	7		9,170,590.93
3030	4802	C	B					DISC BAL				X			U		N	7	N	-471,549.32
3030	4802	C	E					DISC BAL				X			U		N	7	N	136,089.13
3030	4881	C	E									X			U		N			3,571.37
3030	4901	C	B									X			U		N	7		-1,296,668.62
3030	4901	C	E									X			U		N	7		931,823.75
3030	4902	C	E					DISC BAL				X			U		N		N	7,521,649.97
3030	4902	C	E					DISC NEW				X			U		N		N	3,899,176.45
3030	4982	C	E					DISC BAL				X			U		N		N	75,865.58
Sub-Total, 3030																				13,001,540.18

3040	4802	C	B					DISC BAL				X			U		N	7	N	471,549.32
3040	4802	C	E					DISC BAL				X			U		N	7	N	-136,089.13
3040	4902	C	E					DISC BAL				X			U		N		N	-7,521,649.97
3040	4902	C	E					DISC NEW				X			U		N		N	-3,899,176.45
3040	4982	C	E					DISC BAL				X			U		N		N	-75,865.58
Sub-Total, 3040																				-11,161,231.81

3080	4871	D	E									X			U		N			-701,009.75
3090	4801	C	E												U		N	7		9,170,590.93
3090	4871	D	E												U		N			-701,009.75
3090	4881	C	E												U		N			3,571.37
3090	4901	C	E												U		N	7		931,823.75
Sub-Total, 3090																				9,404,976.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Open World Leadership Center Trust Fund
 Treasury Account: Open World Leadership Center Trust Fund
 Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				9,404,976.30

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				13,208,509.54
4010	4902	C	E					DISC	NEW			X			U		N	N		3,899,176.45
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-471,549.32
4011	4802	C	E					DISC	BAL			X			U		N	7	N	136,089.13
4011	4902	C	E					DISC	BAL			X			U		N		N	7,521,649.97
4011	4982	C	E					DISC	BAL			X			U		N		N	75,865.58
Sub-Total, 4011																				7,262,055.36
4020, Disc: Total outlays, gross																				=====
																				11,161,231.81
4030	4222	D	E			F		DISC				X			U		N	7		-128,867.83
4033	4972	D	E			X		DISC				X			U		N			-19,054.85
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-147,922.68
4070, Disc: Budget authority, net																				=====
																				13,060,586.86
4080, Disc: Outlays, net																				=====
																				11,013,309.13
4180, Budget authority, net (disc. and mand.)																				=====
																				13,060,586.86
4190, Outlays, net (disc. and mand.)																				=====
																				11,013,309.13

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Treasury Account: Open World Leadership Center Trust Fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Memo Entries

5000	1610	D	B									X			U					7,677,000.00
5001	1610	D	E												U					9,574,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, Open World Leadership Center Trust Fund
 Treasury Account:
 Budget Account Id: 001-45-8148 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					8,265,677.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				8,265,677.68	
3020																					8,265,677.68
3020, Obligated balance, start of year (net)																				8,265,677.68	
3030																					13,001,540.18
3030, Ob Bal: Obligations incurred: Unexpired accounts																				13,001,540.18	
3040																					-11,161,231.81
3040, Ob Bal: Outlays(gross)																				-11,161,231.81	
3080																					-701,009.75
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-701,009.75	
3090																					9,404,976.30
3090, Ob Bal: EOY: Unpaid obligations (gross)																				9,404,976.30	
3100																					9,404,976.30
3100, Obligated balance, end of year (net)																				9,404,976.30	

BA & O, Net

4000																					13,208,509.54
4000, Disc: Budget authority, gross																				13,208,509.54	
4010																					3,899,176.45
4010, Disc: Outlays from new authority																				3,899,176.45	
4011																					7,262,055.36
4011, Disc: Outlays from balances																				7,262,055.36	
4020																					11,161,231.81
4020, Disc: Total outlays, gross																				11,161,231.81	
4030																					-128,867.83
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-128,867.83	
4033																					-19,054.85
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-19,054.85	
4040																					-147,922.68
4040, Disc: Offsets against gross BA and outlays (total)																				-147,922.68	
4070																					13,060,586.86
4070, Disc: Budget authority, net																				13,060,586.86	

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FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Account: Account Total, Open World Leadership Center Trust Fund
Treasury Account:
Budget Account Id: 001-45-8148 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value																			
5001, Memo: Invest, EOY: Fed securities: Par value																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
 Treasury Account:
 Budget Account Id: 001- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					2,819,496,574.11
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,707,219,691.08		
1010, Unob Bal: Transferred to other accounts																					-0.02		
1011, Unob Bal: Transferred from other accounts																					7,539,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					17,424,430.76		
1050, Unob Bal: Unobligated balance (total)																					=====	1,732,183,121.82	
1100, BA: Disc: Appropriation																						2,371,021,771.31	
1101, BA: Disc: Appropriation (special fund)																						7,669.99	
1102, BA: Disc: Appropriation (trust fund)																						13,060,586.86	
1120, BA: Disc: Approps transferred to other accounts																						-51,137,472.00	
1121, BA: Disc: Approps transferred from other accounts																						50,750,000.00	
1160, BA: Disc: Appropriation (total)																						=====	2,383,702,556.16
1200, BA: Mand: Appropriation																						430,000.00	
1201, BA: Mand: Appropriation (special fund)																						141,598,770.57	
1202, BA: Mand: Appropriation (trust fund)																						7,595,227.74	
1220, BA: Mand: Approps transferred to other accounts																						-18,820.28	
1260, BA: Mand: Appropriations (total)																						=====	149,605,178.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
 Treasury Account:
 Budget Account Id: 001- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4101																					264,827,068.04
4110																					981,004,623.93
4120																					-706,185,913.84
4123																					-16,592,883.46
4130																					=====
																					-722,778,797.30
4140																					23,694,762.97
4150																					=====
																					23,694,762.97
4160																					=====
																					149,605,178.03
4170																					=====
																					258,225,826.63
4180																					=====
																					2,533,695,206.19
4190																					=====
																					1,989,012,651.48

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	1,252,086,900.73
5001, Memo: Invest, EOY: Fed securities: Par value	1,148,391,349.67
5010, Memo: Invest, SOY: nonFed securities: Market val	78,848,292.04
5011, Memo: Invest, EOY: nonFed securities: Market val	78,675,285.24
