

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /X -2010 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	E									X			U		N	1		1,302,500.00
0900	4902	D	E					DISC BAL				X			U		N		N	-199,027,970.00
0900	4902	C	E					DISC NEW				X			U		N		N	402,166,440.00
Sub-Total, 0900																				204,440,970.00

Budgetary Resources

1000	4201	D	B												U		N	1		405,554,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				405,554,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				405,554,000.00
1941	4610	C	E		A										U		N	1		201,113,030.00

Change in Obl Bal

3030	4901	C	E									X			U		N	1		1,302,500.00
3030	4902	D	E					DISC BAL				X			U		N		N	-199,027,970.00
3030	4902	C	E					DISC NEW				X			U		N		N	402,166,440.00
Sub-Total, 3030																				204,440,970.00
3040	4902	D	E					DISC BAL				X			U		N		N	199,027,970.00
3040	4902	C	E					DISC NEW				X			U		N		N	-402,166,440.00
Sub-Total, 3040																				-203,138,470.00
3090	4901	C	E												U		N	1		1,302,500.00
3100, Obligated balance, end of year (net)																				=====
																				1,302,500.00

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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		
BA & O, Net																					
4010	4902	C	E					DISC	NEW			X			U		N		N	402,166,440.00	
4011	4902	D	E					DISC	BAL			X			U		N		N	-199,027,970.00	
4020, Disc: Total outlays, gross																				=====	
																				203,138,470.00	
4080, Disc: Outlays, net																				=====	
																				203,138,470.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				203,138,470.00	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		1,797,242,280.28
0900	4802	C	E					DISC				X			U		Y	1	N	96,896,015.81
0900	4901	C	E									X			U		Y	1		1,898,128,164.85
0900	4901	C	E									X			U		Y	1		232,046,583.23
0900	4902	C	E					DISC				X			U		Y		N	48,414,844,439.90
0900	4902	C	E					DISC				X			U		Y		N	232,046,583.23
0900	4902	D	E					DISC				X			U		Y		N	-232,046,583.23
Sub-Total, 0900																			52,439,157,484.07	

Budgetary Resources

1011	4190	D	E						21	2010		X			U		Y			106,370,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				106,370,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		52,394,261,000.00
1120	4170	C	E	P				DISC	21	2010		X			U		Y			-18,487,000.00
1120	4170	C	E	P				DISC	17	1453		X			U		Y			-150,000,000.00
Sub-Total, 1120																			-168,487,000.00	
1160, BA: Disc: Appropriation (total)																				=====
																				52,225,774,000.00
1700	4252	D	E			F		DISC				X			U		Y			230,546,350.61
1700	4252	D	E			X		DISC				X			U		Y			929,166.88
Sub-Total, 1700																			231,475,517.49	
1701	4251	D	E			F		DISC				X			U		Y	1		571,065.74
1750, BA: Disc: Spending auth: Total																				=====
																				232,046,583.23
1900, Budget authority total (disc. and mand.)																				=====
																				52,457,820,583.23
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				52,564,190,583.23
1940	4510	C	E			A									U		Y	1		-121,463,722.00
1940	4610	C	E			A									U		Y	1		-3,569,377.16

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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 1940																			-125,033,099.16	

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,797,242,280.28
3030	4802	C	E					DISC				X			U		Y	1	N	96,896,015.81
3030	4901	C	E									X			U		Y	1		1,898,128,164.85
3030	4901	C	E									X			U		Y	1		232,046,583.23
3030	4902	C	E					DISC				X			U		Y		N	48,414,844,439.90
3030	4902	C	E					DISC				X			U		Y		N	232,046,583.23
3030	4902	D	E					DISC				X			U		Y		N	-232,046,583.23
Sub-Total, 3030																			52,439,157,484.07	
3040	4802	C	E					DISC				X			U		Y	1	N	-96,896,015.81
3040	4902	C	E					DISC				X			U		Y		N	-48,414,844,439.90
3040	4902	C	E					DISC				X			U		Y		N	-232,046,583.23
3040	4902	D	E					DISC				X			U		Y		N	232,046,583.23
Sub-Total, 3040																			-48,511,740,455.71	
3050	4251	D	E			F		DISC				X			U		Y	1		-571,065.74
3090	4801	C	E												U		Y	1		1,797,242,280.28
3090	4901	C	E												U		Y	1		1,898,128,164.85
3090	4901	C	E												U		Y	1		232,046,583.23
Sub-Total, 3090																			3,927,417,028.36	
3091	4251	D	E			F		DISC							U		Y	1		-571,065.74
3100, Obligated balance, end of year (net)																			=====	
																			3,926,845,962.62	

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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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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			52,457,820,583.23	
4010	4802	C	E					DISC				X			U		Y	1	N	96,896,015.81
4010	4902	C	E					DISC				X			U		Y		N	48,414,844,439.90
4010	4902	C	E					DISC				X			U		Y		N	232,046,583.23
4010	4902	D	E					DISC				X			U		Y		N	-232,046,583.23
Sub-Total, 4010																			48,511,740,455.71	
4020, Disc: Total outlays, gross																				=====
																			48,511,740,455.71	
4030	4252	D	E			F		DISC				X			U		Y			-230,546,350.61
4033	4252	D	E			X		DISC				X			U		Y			-929,166.88
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-231,475,517.49	
4050	4251	D	E			F		DISC				X			U		Y	1		-571,065.74
4060, Disc: Additional offsets against BA only (total)																				=====
																			-571,065.74	
4070, Disc: Budget authority, net																				=====
																			52,225,774,000.00	
4080, Disc: Outlays, net																				=====
																			48,280,264,938.22	
4180, Budget authority, net (disc. and mand.)																				=====
																			52,225,774,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			48,280,264,938.22	

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 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /10-2010 -000-1
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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					MAND				X			U		Y		N	-128,000,000.00
0900	4902	C	E					DISC				X			U		Y		N	128,000,000.00
Sub-Total, 0900																				0.00

Budgetary Resources

1700	4252	C	E			F		DISC				X			U		Y			-128,000,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				-128,000,000.00
1800	4252	D	E			X		MAND				X			U		Y			128,000,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				128,000,000.00

Change in Obl Bal

3030	4902	D	E					MAND				X			U		Y		N	-128,000,000.00
3030	4902	C	E					DISC				X			U		Y		N	128,000,000.00
Sub-Total, 3030																				0.00
3040	4902	D	E					MAND				X			U		Y		N	128,000,000.00
3040	4902	C	E					DISC				X			U		Y		N	-128,000,000.00
Sub-Total, 3040																				0.00

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BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			-128,000,000.00	
4010	4902	C	E					DISC				X			U		Y		N	128,000,000.00
4020, Disc: Total outlays, gross																			=====	
																			128,000,000.00	
4030	4252	C	E			F		DISC				X			U		Y			128,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			128,000,000.00	
4080, Disc: Outlays, net																			=====	
																			256,000,000.00	
4090, Mand: Budget authority, gross																			=====	
																			128,000,000.00	
4100	4902	D	E					MAND				X			U		Y		N	-128,000,000.00
4110	4902	D	E					MAND				X			U		Y		N	-128,000,000.00
4123	4252	D	E			X		MAND				X			U		Y			-128,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-128,000,000.00	
4170, Mand: Outlays, net																			=====	
																			-256,000,000.00	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		37,869,100.80
3000	4901	C	B									X		E			N	1		3,199,231,529.93
Sub-Total, 3000																				3,237,100,630.73
3010	4251	D	B			F		DISC				X		E			N	1		-9,714,710.65
3020, Obligated balance, start of year (net)																				=====
																				3,227,385,920.08
3031	4801	C	B									X		E			N	1		-37,869,100.80
3031	4801	C	E									X		E			N	1		422,360.26
3031	4801	C	E									X		E			N	1		228,321,854.86
3031	4802	C	B					DISC				X		E			N	1	N	-185,794,544.20
3031	4802	C	E					DISC				X		E			N	1	N	80,125,739.59
3031	4881	C	E									X		E			N			1,452,994,730.65
3031	4881	C	E									X		E			N			131,556.31
3031	4901	C	B									X		E			N	1		-3,199,231,529.93
3031	4901	D	E									X		E			N	1		-422,360.26
3031	4901	C	E									X		E			N	1		647,105.74
3031	4902	C	E					DISC				X		E			N		N	3,114,920,758.15
3031	4902	D	E					DISC				X		E			N		N	-422,360.26
3031	4902	C	E					DISC				X		E			N		N	422,360.26
Sub-Total, 3031																				1,454,246,570.37
3040	4802	C	B					DISC				X		E			N	1	N	185,794,544.20
3040	4802	C	E					DISC				X		E			N	1	N	-80,125,739.59
3040	4902	C	E					DISC				X		E			N		N	-3,114,920,758.15
3040	4902	D	E					DISC				X		E			N		N	422,360.26
3040	4902	C	E					DISC				X		E			N		N	-422,360.26
Sub-Total, 3040																				-3,009,251,953.54
3051	4251	D	B			F		DISC				X		E			N	1		9,714,710.65
3051	4251	D	E			F		DISC				X		E			N	1		-87,653.85
Sub-Total, 3051																				9,627,056.80
3081	4871	D	E									X		E			N			-1,454,805,109.32
3090	4801	C	E											E			N	1		422,360.26
3090	4801	C	E											E			N	1		228,321,854.86
3090	4871	D	E											E			N			-1,454,805,109.32
3090	4881	C	E											E			N			1,452,994,730.65
3090	4881	C	E											E			N			131,556.31

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3090	4901	D	E												E		N	1		-422,360.26
3090	4901	C	E												E		N	1		647,105.74
Sub-Total, 3090																				227,290,138.24
3091	4251	D	E			F		DISC							E		N	1		-87,653.85
3100, Obligated balance, end of year (net)																				=====
																				227,202,484.39

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-185,794,544.20
4011	4802	C	E					DISC				X			E		N	1	N	80,125,739.59
4011	4902	C	E					DISC				X			E		N		N	3,114,920,758.15
4011	4902	D	E					DISC				X			E		N		N	-422,360.26
4011	4902	C	E					DISC				X			E		N		N	422,360.26
Sub-Total, 4011																				3,009,251,953.54
4020, Disc: Total outlays, gross																				=====
																				3,009,251,953.54
4030	4252	D	E			F		DISC				X			E		N			-9,204,696.54
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,204,696.54
4052	4252	D	E			F		DISC				X			E		N			9,204,696.54
4060, Disc: Additional offsets against BA only (total)																				=====
																				9,204,696.54
4080, Disc: Outlays, net																				=====
																				3,000,047,257.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,000,047,257.00

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Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-4,724,216.64
3000	4901	C	B									X			E		N	1		59,629,200.73
Sub-Total, 3000																				54,904,984.09
3010	4251	D	B			F		DISC				X			E		N	1		-1,694,963.95
3020, Obligated balance, start of year (net)																				=====
																				53,210,020.14
3031	4801	D	B									X			E		N	1		4,724,216.64
3031	4801	C	E									X			E		N	1		45,857,428.92
3031	4802	C	B					DISC				X			E		N	1	N	-31,077,980.30
3031	4802	C	E					DISC				X			E		N	1	N	10,075,778.67
3031	4881	C	E									X			E		N			3,965.12
3031	4881	C	E									X			E		N			362,994,015.83
3031	4901	C	B									X			E		N	1		-59,629,200.73
3031	4901	C	E									X			E		N	1		71,092.32
3031	4902	C	E					DISC				X			E		N		N	30,011,405.30
Sub-Total, 3031																				363,030,721.77
3040	4802	C	B					DISC				X			E		N	1	N	31,077,980.30
3040	4802	C	E					DISC				X			E		N	1	N	-10,075,778.67
3040	4902	C	E					DISC				X			E		N		N	-30,011,405.30
Sub-Total, 3040																				-9,009,203.67
3051	4251	D	B			F		DISC				X			E		N	1		1,694,963.95
3051	4251	D	E			F		DISC				X			E		N	1		-581,296.43
Sub-Total, 3051																				1,113,667.52
3081	4871	D	E									X			E		N			-367,864,470.51
3090	4801	C	E												E		N	1		45,857,428.92
3090	4871	D	E												E		N			-367,864,470.51
3090	4881	C	E												E		N			3,965.12
3090	4881	C	E												E		N			362,994,015.83
3090	4901	C	E												E		N	1		71,092.32
Sub-Total, 3090																				41,062,031.68
3091	4251	D	E			F		DISC							E		N	1		-581,296.43
3100, Obligated balance, end of year (net)																				=====
																				40,480,735.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /08-2010 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-31,077,980.30
4011	4802	C	E					DISC				X			E		N	1	N	10,075,778.67
4011	4902	C	E					DISC				X			E		N		N	30,011,405.30
Sub-Total, 4011																			9,009,203.67	
4020, Disc: Total outlays, gross																			=====	
																			9,009,203.67	
4030	4252	D	E			F		DISC				X			E		N			-1,113,667.52
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,113,667.52	
4052	4252	D	E			F		DISC				X			E		N			1,113,667.52
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,113,667.52	
4080, Disc: Outlays, net																			=====	
																			7,895,536.15	
4190, Outlays, net (disc. and mand.)																			=====	
																			7,895,536.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07-2010 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-2,601.04
3000	4801	C	B									X			E		N	1		0.04
3000	4801	D	B									X			E		N	1		-346,803,505.63
3000	4901	D	B									X			E		N	1		-2,601.04
3000	4901	C	B									X			E		N	1		5,202.04
3000	4901	C	B									X			E		N	1		670,501,313.13
Sub-Total, 3000																			323,697,807.50	
3010	4251	D	B				E	DISC				X			E		N	1		-562,640.39
3010	4251	D	B				F	DISC				X			E		N	1		-39,399.00
Sub-Total, 3010																			-602,039.39	
3020, Obligated balance, start of year (net)																			=====	
																			323,095,768.11	
3031	4801	D	B									X			E		N	1		2,601.04
3031	4801	C	B									X			E		N	1		-0.04
3031	4801	D	B									X			E		N	1		346,803,505.63
3031	4801	D	E									X			E		N	1		-2,601.04
3031	4801	C	E									X			E		N	1		0.04
3031	4801	C	E									X			E		N	1		322,471,830.90
3031	4802	C	B					DISC				X			E		N	1	N	-355,546,962.74
3031	4802	C	E					DISC				X			E		N	1	N	3,453,327.74
3031	4881	C	E									X			E		N			44,050,863.39
3031	4901	D	B									X			E		N	1		2,601.04
3031	4901	C	B									X			E		N	1		-5,202.04
3031	4901	C	B									X			E		N	1		-670,501,313.13
3031	4901	C	E									X			E		N	1		5,202.04
3031	4901	C	E									X			E		N	1		62,945.56
3031	4901	D	E									X			E		N	1		-2,601.04
3031	4902	C	E					DISC				X			E		N		N	353,266,565.90
Sub-Total, 3031																			44,060,763.25	
3040	4802	C	B					DISC				X			E		N	1	N	355,546,962.74
3040	4802	C	E					DISC				X			E		N	1	N	-3,453,327.74
3040	4902	C	E					DISC				X			E		N		N	-353,266,565.90
Sub-Total, 3040																			-1,172,930.90	
3051	4251	D	B				E	DISC				X			E		N	1		562,640.39
3051	4251	D	B				F	DISC				X			E		N	1		39,399.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07-2010 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-33,283.59
Sub-Total, 3051																			568,755.80
3081	4871	D	E									X		E		N			-44,093,189.18
3090	4801	D	E											E		N	1		-2,601.04
3090	4801	C	E											E		N	1		0.04
3090	4801	C	E											E		N	1		322,471,830.90
3090	4871	D	E											E		N			-44,093,189.18
3090	4881	C	E											E		N			44,050,863.39
3090	4901	C	E											E		N	1		5,202.04
3090	4901	C	E											E		N	1		62,945.56
3090	4901	D	E											E		N	1		-2,601.04
Sub-Total, 3090																			322,492,450.67
3091	4251	D	E			F		DISC						E		N	1		-33,283.59
3100, Obligated balance, end of year (net)																			=====
																			322,459,167.08

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-355,546,962.74
4011	4802	C	E					DISC				X		E		N	1	N	3,453,327.74
4011	4902	C	E					DISC				X		E		N		N	353,266,565.90
Sub-Total, 4011																			1,172,930.90
4020, Disc: Total outlays, gross																			=====
																			1,172,930.90
4030	4252	D	E			F		DISC				X		E		N			-6,115.41
4033	4252	D	E			X		DISC				X		E		N			-562,640.39
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-568,755.80
4052	4252	D	E			F		DISC				X		E		N			6,115.41
4052	4252	D	E			X		DISC				X		E		N			562,640.39
Sub-Total, 4052																			568,755.80
4060, Disc: Additional offsets against BA only (total)																			=====
																			568,755.80

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Treasury Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07-2010 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4080, Disc: Outlays, net																				
=====																				
604,175.10																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
604,175.10																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /06-2010 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-29,156,090.54
3000	4901	C	B									X			E		N	1		249,821,528.02
Sub-Total, 3000																			220,665,437.48	
3010	4251	D	B			F		DISC				X			E		N	1		-325,528.06
3020, Obligated balance, start of year (net)																			=====	
																			220,339,909.42	
3031	4801	D	B									X			E		N	1		29,156,090.54
3031	4801	C	E									X			E		N	1		165,259,381.47
3031	4802	C	B					DISC				X			E		N	1	N	-6,715,855.79
3031	4802	C	E					DISC				X			E		N	1	N	31,798.33
3031	4881	C	E									X			E		N			239,052,821.82
3031	4901	C	B									X			E		N	1		-249,821,528.02
3031	4901	C	E									X			E		N	1		66,945,336.46
3031	4902	D	E					DISC				X			E		N		N	-4,840,692.17
Sub-Total, 3031																			239,067,352.64	
3040	4802	C	B					DISC				X			E		N	1	N	6,715,855.79
3040	4802	C	E					DISC				X			E		N	1	N	-31,798.33
3040	4902	D	E					DISC				X			E		N		N	4,840,692.17
Sub-Total, 3040																			11,524,749.63	
3051	4251	D	B			F		DISC				X			E		N	1		325,528.06
3051	4251	D	E			F		DISC				X			E		N	1		-327,070.97
Sub-Total, 3051																			-1,542.91	
3081	4871	D	E									X			E		N			-239,102,925.71
3090	4801	C	E												E		N	1		165,259,381.47
3090	4871	D	E												E		N			-239,102,925.71
3090	4881	C	E												E		N			239,052,821.82
3090	4901	C	E												E		N	1		66,945,336.46
Sub-Total, 3090																			232,154,614.04	
3091	4251	D	E			F		DISC							E		N	1		-327,070.97
3100, Obligated balance, end of year (net)																			=====	
																			231,827,543.07	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /06-2010 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-6,715,855.79
4011	4802	C	E					DISC				X			E		N	1	N	31,798.33
4011	4902	D	E					DISC				X			E		N		N	-4,840,692.17
Sub-Total, 4011																				-11,524,749.63
4020, Disc: Total outlays, gross																				=====
																				-11,524,749.63
4030	4252	C	E			F		DISC				X			E		N			1,542.91
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				1,542.91
4052	4252	C	E			F		DISC				X			E		N			-1,542.91
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,542.91
4080, Disc: Outlays, net																				=====
																				-11,523,206.72
4190, Outlays, net (disc. and mand.)																				=====
																				-11,523,206.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /05-2010 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		714,293.82
3000	4901	C	B									X			E		N	1		35,014,041.30
Sub-Total, 3000																				35,728,335.12
3010	4251	C	B			F		DISC				X			E		N	1		50,750.00
3020, Obligated balance, start of year (net)																				=====
																				35,779,085.12
3031	4801	C	B									X			E		N	1		-714,293.82
3031	4801	D	E									X			E		N	1		-121,107,711.74
3031	4802	C	B					DISC				X			E		N	1	N	-4,554,620.31
3031	4881	C	E									X			E		N			101,500.00
3031	4881	C	E									X			E		N			216,445,018.98
3031	4901	C	B									X			E		N	1		-35,014,041.30
3031	4902	C	E					DISC				X			E		N		N	161,390,485.58
Sub-Total, 3031																				216,546,337.39
3040	4802	C	B					DISC				X			E		N	1	N	4,554,620.31
3040	4902	C	E					DISC				X			E		N		N	-161,390,485.58
Sub-Total, 3040																				-156,835,865.27
3051	4251	C	B			F		DISC				X			E		N	1		-50,750.00
3081	4871	D	E									X			E		N			-95,438,807.24
3090	4801	D	E												E		N	1		-121,107,711.74
3090	4871	D	E												E		N			-95,438,807.24
3090	4881	C	E												E		N			101,500.00
3090	4881	C	E												E		N			216,445,018.98
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /05-2010 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-4,554,620.31
4011	4902	C	E					DISC				X			E		N		N	161,390,485.58
Sub-Total, 4011																			156,835,865.27	
4020, Disc: Total outlays, gross																			===== 156,835,865.27	
4030	4252	C	E			F		DISC				X			E		N			50,750.00
4040, Disc: Offsets against gross BA and outlays (total)																			===== 50,750.00	
4052	4252	C	E			F		DISC				X			E		N			-50,750.00
4060, Disc: Additional offsets against BA only (total)																			===== -50,750.00	
4080, Disc: Outlays, net																			===== 156,886,615.27	
4190, Outlays, net (disc. and mand.)																			===== 156,886,615.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941																				201,113,030.00

Change in Obl Bal

3000																				3,872,097,194.92
3010																				-12,286,492.05
3020																				3,859,810,702.87
3030																				52,643,598,454.07
3031																				2,316,951,745.42
3040																				-51,879,624,129.46
3050																				-571,065.74
3051																				11,257,187.21
3081																				-2,201,304,501.96
3090																				4,751,718,762.99
3091																				-1,600,370.58
3100																				4,750,118,392.41

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4130, Mand: Offsets against gross BA and outlays (total)																				
4170, Mand: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Army
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Army
 Budget Account Id: 007-05-1004 Treasury Account Id: 21- - /10-1004 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	3,123,620,000.00

Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Army
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Army
Budget Account Id: 007-05-1004 Treasury Account Id: 21- - /10-1004 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900, Total new obligations																				3,123,620,000.00
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Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		139,500.00
0900	4901	D	E									X			U		N	1		-130,500.00
0900	4902	C	E					DISC NEW				X			U		N		N	204,000.00
Sub-Total, 0900																				213,000.00

Budgetary Resources

1000	4201	D	B												U		N	1		1,570,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,570,000.00
1700	4252	D	E			F		DISC				X			U		N			4,446.38
1701	4251	C	E			F		DISC				X			U		N	1		-4,446.38
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,570,000.00
1941	4510	D	E		A										U		N	1		-1,570,000.00
1941	4610	C	E		A										U		N	1		2,927,000.00
Sub-Total, 1941																				1,357,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		139,500.00
3030	4901	D	E									X			U		N	1		-130,500.00
3030	4902	C	E					DISC NEW				X			U		N		N	204,000.00
Sub-Total, 3030																				213,000.00
3040	4902	C	E					DISC NEW				X			U		N		N	-204,000.00
3050	4251	C	E			F		DISC				X			U		N	1		4,446.38
3090	4801	C	E												U		N	1		139,500.00
3090	4901	D	E												U		N	1		-130,500.00
Sub-Total, 3090																				9,000.00
3091	4251	C	E			F		DISC							U		N	1		4,446.38
3100, Obligated balance, end of year (net)																				=====
																				13,446.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4010	4902	C	E					DISC	NEW			X			U		N		N	204,000.00
4020, Disc: Total outlays, gross																				=====
																				204,000.00
4030	4252	D	E			F		DISC				X			U		N			-4,446.38
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,446.38
4050	4251	C	E			F		DISC				X			U		N	1		4,446.38
4060, Disc: Additional offsets against BA only (total)																				=====
																				4,446.38
4080, Disc: Outlays, net																				=====
																				199,553.62
4190, Outlays, net (disc. and mand.)																				=====
																				199,553.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	E									X			U		Y	1		655,191,904.09
0900	4802	C	E					DISC				X			U		Y	1	N	30,982,018.63
0900	4901	C	E									X			U		Y	1		655,700,117.24
0900	4902	C	E					DISC				X			U		Y		N	191,406,294.40
0900	4902	C	E					DISC				X			U		Y		N	25,828,799,509.08
0900	4902	C	E					MAND				X			U		Y		N	114,800,000.00
Sub-Total, 0900																			27,476,879,843.44	

Budgetary Resources

1011	4190	D	E						97	0801		X			U		Y			131,355,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			131,355,000.00	
1100	4119	D	E	P				DISC				X	X		U		Y	1		26,718,128,000.00
1121	4170	D	E	P				DISC	17	1105		X			U		Y			24,200,000.00
1121	4170	D	E	P				DISC	97	0118		X			U		Y			18,990,000.00
1121	4170	D	E	P				DISC	17	1319		X			U		Y			82,110,000.00
1121	4170	D	E	P				DISC	17	1405		X			U		Y			16,400,000.00
1121	4170	D	E	P				DISC	17	1804		X			U		Y			23,779,000.00
1121	4170	D	E	P				DISC	21	2010		X			U		Y			150,000,000.00
1121	4170	D	E	P				DISC	21	2070		X			U		Y			5,722,000.00
Sub-Total, 1121																			321,201,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			27,039,329,000.00	
1700	4252	D	E			F		DISC				X			U		Y			197,284,705.54
1701	4251	C	E			F		DISC				X			U		Y	1		-5,878,411.14
1750, BA: Disc: Spending auth: Total																			=====	
																			191,406,294.40	
1800	4252	D	E			F		MAND				X			U		Y			114,800,000.00
1850, BA: Mand: Spending auth: Total																			=====	
																			114,800,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			27,345,535,294.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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1930, Total budgetary resources avail (disc. and mand.)																			=====
																			27,476,890,294.40

1940	4610	C	E		A											U		Y	1	-10,450.96
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Change in Obl Bal

3030	4801	C	E									X				U		Y	1	655,191,904.09	
3030	4802	C	E					DISC				X				U		Y	1	N	30,982,018.63
3030	4901	C	E									X				U		Y	1		655,700,117.24
3030	4902	C	E					DISC				X				U		Y		N	191,406,294.40
3030	4902	C	E					DISC				X				U		Y		N	25,828,799,509.08
3030	4902	C	E					MAND				X				U		Y		N	114,800,000.00
Sub-Total, 3030																			27,476,879,843.44		

3040	4802	C	E					DISC				X				U		Y	1	N	-30,982,018.63
3040	4902	C	E					DISC				X				U		Y		N	-191,406,294.40
3040	4902	C	E					DISC				X				U		Y		N	-25,828,799,509.08
3040	4902	C	E					MAND				X				U		Y		N	-114,800,000.00
Sub-Total, 3040																			-26,165,987,822.11		

3050	4251	C	E			F		DISC				X				U		Y	1		5,878,411.14
3090	4801	C	E													U		Y	1		655,191,904.09
3090	4901	C	E													U		Y	1		655,700,117.24
Sub-Total, 3090																			1,310,892,021.33		

3091	4251	C	E			F		DISC								U		Y	1		5,878,411.14
3100, Obligated balance, end of year (net)																			=====		
																			1,316,770,432.47		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																				27,230,735,294.40
4010	4802	C	E					DISC				X			U		Y	1	N	30,982,018.63
4010	4902	C	E					DISC				X			U		Y		N	191,406,294.40
4010	4902	C	E					DISC				X			U		Y		N	25,828,799,509.08
Sub-Total, 4010																				26,051,187,822.11
4020, Disc: Total outlays, gross																				=====
																				26,051,187,822.11
4030	4252	D	E			F		DISC				X			U		Y			-197,284,705.54
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-197,284,705.54
4050	4251	C	E			F		DISC				X			U		Y	1		5,878,411.14
4060, Disc: Additional offsets against BA only (total)																				=====
																				5,878,411.14
4070, Disc: Budget authority, net																				=====
																				27,039,329,000.00
4080, Disc: Outlays, net																				=====
																				25,853,903,116.57
4090, Mand: Budget authority, gross																				=====
																				114,800,000.00
4100	4902	C	E					MAND				X			U		Y		N	114,800,000.00
4110	4902	C	E					MAND				X			U		Y		N	114,800,000.00
4120	4252	D	E			F		MAND				X			U		Y			-114,800,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-114,800,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				27,039,329,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				25,853,903,116.57

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3000	4801	C	B									X			E		N	1		448,685,334.70
3000	4901	C	B									X			E		N	1		713,419,691.45
Sub-Total, 3000																				1,162,105,026.15
3010	4251	D	B			F		DISC				X			E		N	1		-22,621,459.16
3020, Obligated balance, start of year (net)																				=====
																				1,139,483,566.99
3031	4801	C	B									X			E		N	1		-448,685,334.70
3031	4801	C	E									X			E		N	1		143,695,261.60
3031	4802	C	B					DISC				X			E		N	1	N	-36,100,904.85
3031	4802	D	E					DISC				X			E		N	1	N	-11,116,475.67
3031	4881	C	E									X			E		N			550,311,602.76
3031	4881	C	E									X			E		N			21,145,224.91
3031	4901	C	B									X			E		N	1		-713,419,691.45
3031	4901	C	E									X			E		N	1		265,607,662.08
3031	4902	D	E					DISC				X			E		N		N	-450,563,809.01
3031	4902	D	E					DISC				X			E		N		N	-39,875,195.19
3031	4981	C	E									X			E		N			692,817,256.49
3031	4982	C	E					DISC				X			E		N		N	13,711,288.33
3031	4982	C	E					DISC				X			E		N		N	1,610,011,481.51
Sub-Total, 3031																				1,597,538,366.81
3040	4802	C	B					DISC				X			E		N	1	N	36,100,904.85
3040	4802	D	E					DISC				X			E		N	1	N	11,116,475.67
3040	4902	D	E					DISC				X			E		N		N	450,563,809.01
3040	4902	D	E					DISC				X			E		N		N	39,875,195.19
3040	4982	C	E					DISC				X			E		N		N	-13,711,288.33
3040	4982	C	E					DISC				X			E		N		N	-1,610,011,481.51
Sub-Total, 3040																				-1,086,066,385.12
3051	4251	D	B			F		DISC				X			E		N	1		22,621,459.16
3051	4251	C	E			F		DISC				X			E		N	1		3,543,047.70
Sub-Total, 3051																				26,164,506.86
3081	4871	D	E									X			E		N			-691,165,467.85
3081	4971	D	E									X			E		N			-937,697,399.82
Sub-Total, 3081																				-1,628,862,867.67
3090	4801	C	E												E		N	1		143,695,261.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E		N		-691,165,467.85
3090	4881	C	E												E		N		550,311,602.76
3090	4881	C	E												E		N		21,145,224.91
3090	4901	C	E												E		N	1	265,607,662.08
3090	4971	D	E												E		N		-937,697,399.82
3090	4981	C	E												E		N		692,817,256.49
Sub-Total, 3090																			44,714,140.17
3091	4251	C	E				F	DISC							E		N	1	3,543,047.70
3100, Obligated balance, end of year (net)																			=====
																			48,257,187.87

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-36,100,904.85
4011	4802	D	E					DISC				X			E		N	1	N	-11,116,475.67
4011	4902	D	E					DISC				X			E		N		N	-450,563,809.01
4011	4902	D	E					DISC				X			E		N		N	-39,875,195.19
4011	4982	C	E					DISC				X			E		N		N	13,711,288.33
4011	4982	C	E					DISC				X			E		N		N	1,610,011,481.51
Sub-Total, 4011																			1,086,066,385.12	
4020, Disc: Total outlays, gross																			=====	
																			1,086,066,385.12	
4030	4252	D	E				F	DISC				X			E		N			-600.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-600.00	
4052	4252	D	E				F	DISC				X			E		N			600.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			600.00	
4080, Disc: Outlays, net																			=====	
																			1,086,065,785.12	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,086,065,785.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		8,918,213.85
3000	4901	D	B									X		E		N	1		-375,455,790.29
Sub-Total, 3000																			-366,537,576.44
3010	4251	D	B			E		DISC				X		E		N	1		-521,281.23
3010	4251	D	B			F		DISC				X		E		N	1		-2,354,102.30
Sub-Total, 3010																			-2,875,383.53
3020, Obligated balance, start of year (net)																			=====
																			-369,412,959.97
3031	4801	C	B									X		E		N	1		-8,918,213.85
3031	4801	D	E									X		E		N	1		-47,771,730.15
3031	4802	D	B					DISC				X		E		N	1	N	337,645.72
3031	4802	D	E					DISC				X		E		N	1	N	-153,844.63
3031	4881	C	E									X		E		N			77,777,875.24
3031	4881	C	E									X		E		N			27,199,908.59
3031	4901	D	B									X		E		N	1		375,455,790.29
3031	4901	C	E									X		E		N	1		1,114,455.45
3031	4902	D	E					DISC				X		E		N		N	-43,825,676.64
3031	4902	D	E					DISC				X		E		N		N	-134,854,885.25
3031	4981	C	E									X		E		N			58,646.85
3031	4982	C	E					DISC				X		E		N		N	31,923,700.95
3031	4982	C	E					DISC				X		E		N		N	54,129,356.77
Sub-Total, 3031																			332,473,029.34
3040	4802	D	B					DISC				X		E		N	1	N	-337,645.72
3040	4802	D	E					DISC				X		E		N	1	N	153,844.63
3040	4902	D	E					DISC				X		E		N		N	43,825,676.64
3040	4902	D	E					DISC				X		E		N		N	134,854,885.25
3040	4982	C	E					DISC				X		E		N		N	-31,923,700.95
3040	4982	C	E					DISC				X		E		N		N	-54,129,356.77
Sub-Total, 3040																			92,443,703.08
3051	4221	C	E			F		DISC				X		E		N	1		1,262,536.03
3051	4251	D	B			E		DISC				X		E		N	1		521,281.23
3051	4251	D	B			F		DISC				X		E		N	1		2,354,102.30
3051	4251	D	E			F		DISC				X		E		N	1		-2,739,201.06
Sub-Total, 3051																			1,398,718.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-36,499,681.65
3081	4971	D	E									X			E		N			-1,740,752.67
Sub-Total, 3081																				-38,240,434.32
3090	4801	D	E												E		N	1		-47,771,730.15
3090	4871	D	E												E		N			-36,499,681.65
3090	4881	C	E												E		N			77,777,875.24
3090	4881	C	E												E		N			27,199,908.59
3090	4901	C	E												E		N	1		1,114,455.45
3090	4971	D	E												E		N			-1,740,752.67
3090	4981	C	E												E		N			58,646.85
Sub-Total, 3090																				20,138,721.66
3091	4221	C	E			F		DISC							E		N	1		1,262,536.03
3091	4251	D	E			F		DISC							E		N	1		-2,739,201.06
Sub-Total, 3091																				-1,476,665.03
3100, Obligated balance, end of year (net)																				=====
																				18,662,056.63

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	337,645.72
4011	4802	D	E					DISC				X			E		N	1	N	-153,844.63
4011	4902	D	E					DISC				X			E		N		N	-43,825,676.64
4011	4902	D	E					DISC				X			E		N		N	-134,854,885.25
4011	4982	C	E					DISC				X			E		N		N	31,923,700.95
4011	4982	C	E					DISC				X			E		N		N	54,129,356.77
Sub-Total, 4011																				-92,443,703.08
4020, Disc: Total outlays, gross																				=====
																				-92,443,703.08
4030	4252	D	E			F		DISC				X			E		N			-11,702,398.63
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11,702,398.63
4052	4252	D	E			F		DISC				X			E		N			11,702,398.63
4060, Disc: Additional offsets against BA only (total)																				=====
																				11,702,398.63

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
-104,146,101.71																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-104,146,101.71																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X		E			N	1		-153,445,846.36
3000	4901	C	B									X		E			N	1		76,525,974.98
Sub-Total, 3000																				-76,919,871.38
3010	4251	D	B			E		DISC				X		E			N	1		-8,748,974.27
3010	4251	D	B			F		DISC				X		E			N	1		-2,660,355.11
Sub-Total, 3010																				-11,409,329.38
3020, Obligated balance, start of year (net)																				=====
																				-88,329,200.76
3031	4801	D	B									X		E			N	1		153,445,846.36
3031	4801	D	E									X		E			N	1		-346,448,820.42
3031	4802	C	B					DISC				X		E			N	1	N	-156,143,609.33
3031	4802	D	E					DISC				X		E			N	1	N	-8,130.67
3031	4881	C	E									X		E			N			380,418,859.99
3031	4881	C	E									X		E			N			1,124,622.87
3031	4901	C	B									X		E			N	1		-76,525,974.98
3031	4901	C	E									X		E			N	1		12,737,063.57
3031	4902	D	E					DISC				X		E			N		N	-63,795,515.65
3031	4902	C	E					DISC				X		E			N		N	166,235,853.19
3031	4981	C	E									X		E			N			27,366,781.28
3031	4982	C	E					DISC				X		E			N		N	30,762,828.16
3031	4982	C	E					DISC				X		E			N		N	53,530,682.68
Sub-Total, 3031																				182,700,487.05
3040	4802	C	B					DISC				X		E			N	1	N	156,143,609.33
3040	4802	D	E					DISC				X		E			N	1	N	8,130.67
3040	4902	D	E					DISC				X		E			N		N	63,795,515.65
3040	4902	C	E					DISC				X		E			N		N	-166,235,853.19
3040	4982	C	E					DISC				X		E			N		N	-30,762,828.16
3040	4982	C	E					DISC				X		E			N		N	-53,530,682.68
Sub-Total, 3040																				-30,582,108.38
3051	4251	D	B			E		DISC				X		E			N	1		8,748,974.27
3051	4251	D	B			F		DISC				X		E			N	1		2,660,355.11
3051	4251	D	E			F		DISC				X		E			N	1		-1,144,496.41
Sub-Total, 3051																				10,264,832.97
3081	4871	D	E									X		E			N			-33,084,610.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X			E		N			-37,945,563.49
Sub-Total, 3081																				-71,030,173.91
3090	4801	D	E												E		N	1		-346,448,820.42
3090	4871	D	E												E		N			-33,084,610.42
3090	4881	C	E												E		N			380,418,859.99
3090	4881	C	E												E		N			1,124,622.87
3090	4901	C	E												E		N	1		12,737,063.57
3090	4971	D	E												E		N			-37,945,563.49
3090	4981	C	E												E		N			27,366,781.28
Sub-Total, 3090																				4,168,333.38
3091	4251	D	E				F	DISC							E		N	1		-1,144,496.41
3100, Obligated balance, end of year (net)																				=====
																				3,023,836.97

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-156,143,609.33
4011	4802	D	E					DISC				X			E		N	1	N	-8,130.67
4011	4902	D	E					DISC				X			E		N		N	-63,795,515.65
4011	4902	C	E					DISC				X			E		N		N	166,235,853.19
4011	4982	C	E					DISC				X			E		N		N	30,762,828.16
4011	4982	C	E					DISC				X			E		N		N	53,530,682.68
Sub-Total, 4011																				30,582,108.38
4020, Disc: Total outlays, gross																				=====
																				30,582,108.38
4080, Disc: Outlays, net																				=====
																				30,582,108.38
4190, Outlays, net (disc. and mand.)																				=====
																				30,582,108.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		16,410,188.68
3000	4901	D	B									X			E		N	1		-9,917,827.05
Sub-Total, 3000																				6,492,361.63
3010	4251	C	B				E	DISC				X			E		N	1		44,264.51
3010	4251	D	B				F	DISC				X			E		N	1		-83,590.77
Sub-Total, 3010																				-39,326.26
3020, Obligated balance, start of year (net)																				=====
																				6,453,035.37
3031	4801	C	B									X			E		N	1		-16,410,188.68
3031	4801	C	E									X			E		N	1		12,178,339.50
3031	4802	D	B					DISC				X			E		N	1	N	1,408.07
3031	4802	D	E					DISC				X			E		N	1	N	-1,819.20
3031	4881	C	E									X			E		N			9,913,879.73
3031	4901	D	B									X			E		N	1		9,917,827.05
3031	4901	C	E									X			E		N	1		1,291,265.52
3031	4902	D	E					DISC				X			E		N		N	-328,574,758.64
3031	4902	D	E					DISC				X			E		N		N	-24,182,909.15
3031	4981	C	E									X			E		N			16,273,191.68
3031	4982	C	E					DISC				X			E		N		N	22,720,558.90
3031	4982	C	E					DISC				X			E		N		N	328,902,775.90
Sub-Total, 3031																				32,029,570.68
3040	4802	D	B					DISC				X			E		N	1	N	-1,408.07
3040	4802	D	E					DISC				X			E		N	1	N	1,819.20
3040	4902	D	E					DISC				X			E		N		N	328,574,758.64
3040	4902	D	E					DISC				X			E		N		N	24,182,909.15
3040	4982	C	E					DISC				X			E		N		N	-22,720,558.90
3040	4982	C	E					DISC				X			E		N		N	-328,902,775.90
Sub-Total, 3040																				1,134,744.12
3051	4251	C	B				E	DISC				X			E		N	1		-44,264.51
3051	4251	D	B				F	DISC				X			E		N	1		83,590.77
3051	4251	D	E				F	DISC				X			E		N	1		-367,343.52
Sub-Total, 3051																				-328,017.26
3081	4871	D	E									X			E		N			-18,667,349.65
3081	4971	D	E									X			E		N			-16,262,493.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-34,929,843.21	
3090	4801	C	E												E		N	1		12,178,339.50
3090	4871	D	E												E		N			-18,667,349.65
3090	4881	C	E												E		N			9,913,879.73
3090	4901	C	E												E		N	1		1,291,265.52
3090	4971	D	E												E		N			-16,262,493.56
3090	4981	C	E												E		N			16,273,191.68
Sub-Total, 3090																			4,726,833.22	
3091	4251	D	E			F		DISC							E		N	1		-367,343.52
3100, Obligated balance, end of year (net)																			=====	
																			4,359,489.70	

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	1,408.07
4011	4802	D	E					DISC				X			E		N	1	N	-1,819.20
4011	4902	D	E					DISC				X			E		N		N	-328,574,758.64
4011	4902	D	E					DISC				X			E		N		N	-24,182,909.15
4011	4982	C	E					DISC				X			E		N		N	22,720,558.90
4011	4982	C	E					DISC				X			E		N		N	328,902,775.90
Sub-Total, 4011																			-1,134,744.12	
4020, Disc: Total outlays, gross																			=====	
																			-1,134,744.12	
4080, Disc: Outlays, net																			=====	
																			-1,134,744.12	
4190, Outlays, net (disc. and mand.)																			=====	
																			-1,134,744.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,338,194.51
3000	4901	C	B									X			E		N	1		7,124,702.71
Sub-Total, 3000																				8,462,897.22
3010	4251	C	B				E	DISC				X			E		N	1		573,795.96
3010	4251	D	B				F	DISC				X			E		N	1		-4,357,402.94
Sub-Total, 3010																				-3,783,606.98
3020, Obligated balance, start of year (net)																				=====
																				4,679,290.24
3031	4801	C	B									X			E		N	1		-1,338,194.51
3031	4801	C	E									X			E		N	1		620,746.72
3031	4802	C	B					DISC				X			E		N	1	N	-1,661.38
3031	4881	C	E									X			E		N			322,128,467.61
3031	4901	C	B									X			E		N	1		-7,124,702.71
3031	4901	C	E									X			E		N	1		8,078,803.03
3031	4902	D	E					DISC				X			E		N		N	-361,264,632.54
3031	4902	C	E					DISC				X			E		N		N	1,594,763.37
3031	4981	C	E									X			E		N			37,256.59
3031	4982	C	E					DISC				X			E		N		N	357,453,558.95
3031	4982	C	E					DISC				X			E		N		N	1,683,450.27
Sub-Total, 3031																				321,867,855.40
3040	4802	C	B					DISC				X			E		N	1	N	1,661.38
3040	4902	D	E					DISC				X			E		N		N	361,264,632.54
3040	4902	C	E					DISC				X			E		N		N	-1,594,763.37
3040	4982	C	E					DISC				X			E		N		N	-357,453,558.95
3040	4982	C	E					DISC				X			E		N		N	-1,683,450.27
Sub-Total, 3040																				534,521.33
3051	4251	C	B				E	DISC				X			E		N	1		-573,795.96
3051	4251	D	B				F	DISC				X			E		N	1		4,357,402.94
Sub-Total, 3051																				3,783,606.98
3081	4871	D	E									X			E		N			-322,749,214.33
3081	4971	D	E									X			E		N			-8,116,059.62
Sub-Total, 3081																				-330,865,273.95
3090	4801	C	E												E		N	1		620,746.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E		N			-322,749,214.33
3090	4881	C	E												E		N			322,128,467.61
3090	4901	C	E												E		N	1		8,078,803.03
3090	4971	D	E												E		N			-8,116,059.62
3090	4981	C	E												E		N			37,256.59
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,661.38
4011	4902	D	E					DISC				X			E		N		N	-361,264,632.54
4011	4902	C	E					DISC				X			E		N		N	1,594,763.37
4011	4982	C	E					DISC				X			E		N		N	357,453,558.95
4011	4982	C	E					DISC				X			E		N		N	1,683,450.27
Sub-Total, 4011																			-534,521.33	
4020, Disc: Total outlays, gross																			=====	
																			-534,521.33	
4080, Disc: Outlays, net																			=====	
																			-534,521.33	
4190, Outlays, net (disc. and mand.)																			=====	
																			-534,521.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941																				1,357,000.00

Change in Obl Bal

3000																				733,602,837.18
3010																				-40,729,105.31
3020																				=====
																				692,873,731.87
3030																				27,477,092,843.44
3031																				2,466,609,309.28
3040																				-27,188,727,347.08
3050																				5,882,857.52
3051																				41,283,648.05
3081																				-2,103,928,593.06
3090																				1,384,649,049.76
3091																				6,437,400.26
3100																				=====
																				1,391,086,450.02

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>BA & O, Net</u>																					
4000																					===== 27,230,735,294.40
Disc: Budget authority, gross																					
4010																					26,051,391,822.11
Disc: Outlays from new authority																					
4011																					1,022,535,524.97
Disc: Outlays from balances																					
4020																					===== 27,073,927,347.08
Disc: Total outlays, gross																					
4030																					-208,992,150.55
Disc: Offsets, BA and OL: Collections fm Fed srcs																					
4040																					===== -208,992,150.55
Disc: Offsets against gross BA and outlays (total)																					
4050																					5,882,857.52
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					
4052																					11,702,998.63
Disc: Offset, BA: Collection cred to expired accts																					
4060																					===== 17,585,856.15
Disc: Additional offsets against BA only (total)																					
4070																					===== 27,039,329,000.00
Disc: Budget authority, net																					
4080																					===== 26,864,935,196.53
Disc: Outlays, net																					
4090																					===== 114,800,000.00
Mand: Budget authority, gross																					
4100																					114,800,000.00
Mand: Outlays from new authority																					
4110																					114,800,000.00
Mand: Total outlays, gross																					
4120																					-114,800,000.00
Mand: Offsets, BA and OL: Collections fm Fed srcs																					
4130																					===== -114,800,000.00
Mand: Offsets against gross BA and outlays (total)																					

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
27,039,329,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
26,864,935,196.53																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				1,825,661,000.00
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Budgetary Resources

1100, BA: Disc: Appropriation																				1,825,661,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,825,661,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,825,661,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,825,661,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,825,661,000.00
3040, Ob Bal: Outlays (gross)																				-1,825,660,403.60
3090, Ob Bal: EOY: Unpaid obligations (gross)																				596.40
3100, Obligated balance, end of year (net)																				=====
																				596.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4901	C	E									X			U		N	1		2,173,351.25
0900	4902	C	E					DISC	NEW			X			U		N		N	7,410,377.24
Sub-Total, 0900																				9,583,728.49

Budgetary Resources

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

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

1941	4610	C	E		A										U		N	1		3,478,271.51
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Change in Obl Bal

3030	4901	C	E									X			U		N	1		2,173,351.25
3030	4902	C	E					DISC	NEW			X			U		N		N	7,410,377.24
Sub-Total, 3030																				9,583,728.49

3040	4902	C	E					DISC	NEW			X			U		N		N	-7,410,377.24
3090	4901	C	E												U		N	1		2,173,351.25
3100, Obligated balance, end of year (net)																				=====
																				2,173,351.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4010	4902	C	E					DISC	NEW			X			U		N		N	7,410,377.24	
4020, Disc: Total outlays, gross																				=====	
																				7,410,377.24	
4080, Disc: Outlays, net																				=====	
																				7,410,377.24	
4190, Outlays, net (disc. and mand.)																				=====	
																				7,410,377.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		170,587,501.00
0900	4802	C	E					DISC				X			U		Y	1	N	9,103,199.48
0900	4901	C	E									X			U		Y	1		570,940,025.80
0900	4901	C	E									X			U		Y	1		1,953.14
0900	4902	C	E					DISC				X			U		Y		N	15,315,275.95
0900	4902	C	E					DISC				X			U		Y		N	12,990,939,231.88
Sub-Total, 0900																			13,756,887,187.25	

Budgetary Resources

1011	4190	D	E							97	0801	X			U		Y			53,229,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				53,229,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		13,724,211,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				13,724,211,000.00
1700	4252	D	E			F		DISC				X			U		Y			6,841,785.95
1700	4252	D	E			E		DISC				X			U		Y			8,754,969.59
Sub-Total, 1700																			15,596,755.54	
1701	4221	C	E			F		DISC				X			U		Y	1		-314,075.44
1701	4251	D	E			F		DISC				X			U		Y	1		34,548.99
Sub-Total, 1701																			-279,526.45	
1750, BA: Disc: Spending auth: Total																				=====
																				15,317,229.09
1900, Budget authority total (disc. and mand.)																				=====
																				13,739,528,229.09
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				13,792,757,229.09
1940	4610	C	E		A										U		Y	1		-35,870,041.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		170,587,501.00
3030	4802	C	E					DISC				X			U		Y	1	N	9,103,199.48
3030	4901	C	E									X			U		Y	1		570,940,025.80
3030	4901	C	E									X			U		Y	1		1,953.14
3030	4902	C	E					DISC				X			U		Y		N	15,315,275.95
3030	4902	C	E					DISC				X			U		Y		N	12,990,939,231.88
Sub-Total, 3030																			13,756,887,187.25	
3040	4802	C	E					DISC				X			U		Y	1	N	-9,103,199.48
3040	4902	C	E					DISC				X			U		Y		N	-15,315,275.95
3040	4902	C	E					DISC				X			U		Y		N	-12,990,939,231.88
Sub-Total, 3040																			-13,015,357,707.31	
3050	4221	C	E			F		DISC				X			U		Y	1		314,075.44
3050	4251	D	E			F		DISC				X			U		Y	1		-34,548.99
Sub-Total, 3050																			279,526.45	
3090	4801	C	E												U		Y	1		170,587,501.00
3090	4901	C	E												U		Y	1		570,940,025.80
3090	4901	C	E												U		Y	1		1,953.14
Sub-Total, 3090																			741,529,479.94	
3091	4221	C	E			F		DISC							U		Y	1		314,075.44
3091	4251	D	E			F		DISC							U		Y	1		-34,548.99
Sub-Total, 3091																			279,526.45	
3100, Obligated balance, end of year (net)																			=====	
																			741,809,006.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																				13,739,528,229.09

4010	4802	C	E					DISC				X			U		Y	1	N	9,103,199.48
4010	4902	C	E					DISC				X			U		Y		N	15,315,275.95
4010	4902	C	E					DISC				X			U		Y		N	12,990,939,231.88
Sub-Total, 4010																				13,015,357,707.31

4020, Disc: Total outlays, gross																				=====
																				13,015,357,707.31

4030	4252	D	E			F		DISC				X			U		Y			-6,841,785.95
4033	4252	D	E			E		DISC				X			U		Y			-8,754,969.59
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-15,596,755.54

4050	4221	C	E			F		DISC				X			U		Y	1		314,075.44
4050	4251	D	E			F		DISC				X			U		Y	1		-34,548.99
Sub-Total, 4050																				279,526.45

4060, Disc: Additional offsets against BA only (total)																				=====
																				279,526.45

4070, Disc: Budget authority, net																				=====
																				13,724,211,000.00

4080, Disc: Outlays, net																				=====
																				12,999,760,951.77

4180, Budget authority, net (disc. and mand.)																				=====
																				13,724,211,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				12,999,760,951.77

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /09-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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

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

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

3031	4801	C	B									X			E		N	1		-67,988,794.30
3031	4801	C	E									X			E		N	1		3,431,575.69
3031	4802	C	B					DISC				X			E		N	1	N	-7,624,769.18
3031	4802	D	E					DISC				X			E		N	1	N	-480,789.03
3031	4881	C	E									X			E		N			61,895,079.19
3031	4901	C	B									X			E		N	1		-1,825.00
3031	4901	C	B									X			E		N	1		-639,422,713.55
3031	4901	C	E									X			E		N	1		156,931,913.21
3031	4901	C	E									X			E		N	1		1,825.00
3031	4902	C	E					DISC				X			E		N		N	541,036,620.59
3031	4902	C	E					DISC				X			E		N		N	80,135.04
3031	4981	C	E									X			E		N			101,141,480.69
3031	4982	C	E					DISC				X			E		N		N	91,733.95
Sub-Total, 3031																				149,091,472.30

3040	4802	C	B					DISC				X			E		N	1	N	7,624,769.18
3040	4802	D	E					DISC				X			E		N	1	N	480,789.03
3040	4902	C	E					DISC				X			E		N		N	-541,036,620.59
3040	4902	C	E					DISC				X			E		N		N	-80,135.04
3040	4982	C	E					DISC				X			E		N		N	-91,733.95
Sub-Total, 3040																				-533,102,931.37

3051	4221	C	B			E		DISC				X			E		N	1		-1,294,036.16
3051	4221	C	E			F		DISC				X			E		N	1		1,451,037.01
3051	4251	D	B			E		DISC				X			E		N	1		1,593.56
3051	4251	D	B			F		DISC				X			E		N	1		31,690.21
3051	4251	C	E			F		DISC				X			E		N	1		9,750.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																				200,035.23
3081	4871	D	E									X			E		N			-23,019,175.54
3081	4971	D	E									X			E		N			-154,691,042.79
Sub-Total, 3081																				-177,710,218.33
3090	4801	C	E												E		N	1		3,431,575.69
3090	4871	D	E												E		N			-23,019,175.54
3090	4881	C	E												E		N			61,895,079.19
3090	4901	C	E												E		N	1		156,931,913.21
3090	4901	C	E												E		N	1		1,825.00
3090	4971	D	E												E		N			-154,691,042.79
3090	4981	C	E												E		N			101,141,480.69
Sub-Total, 3090																				145,691,655.45
3091	4221	C	E			F		DISC							E		N	1		1,451,037.01
3091	4251	C	E			F		DISC							E		N	1		9,750.61
Sub-Total, 3091																				1,460,787.62
3100, Obligated balance, end of year (net)																				=====
																				147,152,443.07

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7,624,769.18
4011	4802	D	E					DISC				X			E		N	1	N	-480,789.03
4011	4902	C	E					DISC				X			E		N		N	541,036,620.59
4011	4902	C	E					DISC				X			E		N		N	80,135.04
4011	4982	C	E					DISC				X			E		N		N	91,733.95
Sub-Total, 4011																				533,102,931.37
4020, Disc: Total outlays, gross																				=====
																				533,102,931.37
4030	4252	D	E			F		DISC				X			E		N			-241,275.85
4033	4222	C	E					DISC				X			E		N	1		91,733.95
4033	4252	D	E					DISC				X			E		N			-218,943.76
4033	4252	D	E			X		DISC				X			E		N			-1,593.56
Sub-Total, 4033																				-128,803.37

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-370,079.22
4052	4222	C	E			E		DISC				X			E			N	1	-91,733.95
4052	4252	D	E			F		DISC				X			E			N		241,275.85
4052	4252	D	E			X		DISC				X			E			N		1,593.56
4052	4252	D	E			E		DISC				X			E			N		218,943.76
Sub-Total, 4052																				370,079.22
4060, Disc: Additional offsets against BA only (total)																				=====
																				370,079.22
4080, Disc: Outlays, net																				=====
																				532,732,852.15
4190, Outlays, net (disc. and mand.)																				=====
																				532,732,852.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		14,450,464.23
3000	4901	C	B									X		E		N	1		1,826,992.50
Sub-Total, 3000																			16,277,456.73
3010	4251	C	B				E	DISC				X		E		N	1		210,840.68
3010	4251	C	B				F	DISC				X		E		N	1		406,816.31
Sub-Total, 3010																			617,656.99
3020, Obligated balance, start of year (net)																			=====
																			16,895,113.72
3031	4801	C	B									X		E		N	1		-14,450,464.23
3031	4801	C	E									X		E		N	1		10,791,093.19
3031	4802	C	B					DISC				X		E		N	1	N	-2,899,681.03
3031	4802	C	E					DISC				X		E		N	1	N	2,631,753.80
3031	4881	C	E									X		E		N			4,033,171.73
3031	4901	C	B									X		E		N	1		-1,826,992.50
3031	4901	D	E									X		E		N	1		-8,243,163.11
3031	4901	D	E									X		E		N	1		-1,193.32
3031	4902	C	E					DISC				X		E		N		N	14,066,771.64
3031	4902	C	E					DISC				X		E		N		N	1,193.32
3031	4981	C	E									X		E		N			5,478,584.97
3031	4982	C	E					DISC				X		E		N		N	265,865.93
Sub-Total, 3031																			9,846,940.39
3040	4802	C	B					DISC				X		E		N	1	N	2,899,681.03
3040	4802	C	E					DISC				X		E		N	1	N	-2,631,753.80
3040	4902	C	E					DISC				X		E		N		N	-14,066,771.64
3040	4902	C	E					DISC				X		E		N		N	-1,193.32
3040	4982	C	E					DISC				X		E		N		N	-265,865.93
Sub-Total, 3040																			-14,065,903.66
3051	4221	C	E				F	DISC				X		E		N	1		343,551.52
3051	4251	C	B				E	DISC				X		E		N	1		-210,840.68
3051	4251	C	B				F	DISC				X		E		N	1		-406,816.31
3051	4251	C	E				F	DISC				X		E		N	1		9,341.71
Sub-Total, 3051																			-264,763.76
3081	4871	D	E									X		E		N			-4,140,260.44
3081	4971	D	E									X		E		N			-600,569.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Sub-Total, 3081																			-4,740,829.60
3090	4801	C	E											E		N	1		10,791,093.19
3090	4871	D	E											E		N			-4,140,260.44
3090	4881	C	E											E		N			4,033,171.73
3090	4901	D	E											E		N	1		-8,243,163.11
3090	4901	D	E											E		N	1		-1,193.32
3090	4971	D	E											E		N			-600,569.16
3090	4981	C	E											E		N			5,478,584.97
Sub-Total, 3090																			7,317,663.86
3091	4221	C	E			F		DISC						E		N	1		343,551.52
3091	4251	C	E			F		DISC						E		N	1		9,341.71
Sub-Total, 3091																			352,893.23
3100, Obligated balance, end of year (net)																			===== 7,670,557.09

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-2,899,681.03
4011	4802	C	E					DISC				X		E		N	1	N	2,631,753.80
4011	4902	C	E					DISC				X		E		N		N	14,066,771.64
4011	4902	C	E					DISC				X		E		N		N	1,193.32
4011	4982	C	E					DISC				X		E		N		N	265,865.93
Sub-Total, 4011																			14,065,903.66
4020, Disc: Total outlays, gross																			===== 14,065,903.66
4030	4252	D	E			F		DISC				X		E		N			-2,295.49
4040, Disc: Offsets against gross BA and outlays (total)																			===== -2,295.49
4052	4252	D	E			F		DISC				X		E		N			2,295.49
4060, Disc: Additional offsets against BA only (total)																			===== 2,295.49
4080, Disc: Outlays, net																			===== 14,063,608.17

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
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FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
4190																					=====
																					14,063,608.17

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 (MAX-BEEXEC016)

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

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

3010	4221	C	B			E		DISC				X		E		N	1		2,734.80
3010	4251	D	B			E		DISC				X		E		N	1		-591,584.18
3010	4251	C	B			F		DISC				X		E		N	1		245,062.60
Sub-Total, 3010																			-343,786.78

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

3031	4801	C	B									X		E		N	1		-13,467,628.33
3031	4801	C	E									X		E		N	1		12,588,426.04
3031	4802	C	B					DISC				X		E		N	1	N	-2,065,580.94
3031	4802	C	E					DISC				X		E		N	1	N	1,971,872.73
3031	4881	C	E									X		E		N			3,233,550.72
3031	4901	C	B									X		E		N	1		-399,257.15
3031	4901	C	E									X		E		N	1		1,224,345.57
3031	4902	C	E					DISC				X		E		N		N	166,547.35
3031	4981	C	E									X		E		N			2,180,213.08
3031	4982	C	E					DISC				X		E		N		N	712,220.10
Sub-Total, 3031																			6,144,709.17

3040	4802	C	B					DISC				X		E		N	1	N	2,065,580.94
3040	4802	C	E					DISC				X		E		N	1	N	-1,971,872.73
3040	4902	C	E					DISC				X		E		N		N	-166,547.35
3040	4982	C	E					DISC				X		E		N		N	-712,220.10
Sub-Total, 3040																			-785,059.24

3051	4221	C	B			E		DISC				X		E		N	1		-2,734.80
3051	4221	C	E			F		DISC				X		E		N	1		394,348.81
3051	4251	D	B			E		DISC				X		E		N	1		591,584.18
3051	4251	C	B			F		DISC				X		E		N	1		-245,062.60
3051	4251	D	E			F		DISC				X		E		N	1		-738,280.64
Sub-Total, 3051																			-145.05

3081	4871	D	E									X		E		N			-8,159,498.84
3081	4971	D	E									X		E		N			-3,410,728.11
Sub-Total, 3081																			-11,570,226.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1	12,588,426.04
3090	4871	D	E												E		N		-8,159,498.84
3090	4881	C	E												E		N		3,233,550.72
3090	4901	C	E												E		N	1	1,224,345.57
3090	4971	D	E												E		N		-3,410,728.11
3090	4981	C	E												E		N		2,180,213.08
Sub-Total, 3090																			7,656,308.46
3091	4221	C	E				F	DISC							E		N	1	394,348.81
3091	4251	D	E				F	DISC							E		N	1	-738,280.64
Sub-Total, 3091																			-343,931.83
3100, Obligated balance, end of year (net)																			=====
																			7,312,376.63

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-2,065,580.94
4011	4802	C	E					DISC				X			E		N	1	N	1,971,872.73
4011	4902	C	E					DISC				X			E		N		N	166,547.35
4011	4982	C	E					DISC				X			E		N		N	712,220.10
Sub-Total, 4011																			785,059.24	
4020, Disc: Total outlays, gross																			=====	
																			785,059.24	
4030	4252	D	E				F	DISC				X			E		N			-7.10
4033	4222	D	B				E	DISC				X			E		N	1		2,734.80
4033	4222	D	E				E	DISC				X			E		N	1		-2,734.80
4033	4252	D	E				E	DISC				X			E		N			-712,067.95
Sub-Total, 4033																			-712,067.95	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-712,075.05	
4052	4222	D	B				E	DISC				X			E		N	1		-2,734.80
4052	4222	D	E				E	DISC				X			E		N	1		2,734.80
4052	4252	D	E				E	DISC				X			E		N			712,067.95
4052	4252	D	E				F	DISC				X			E		N			7.10
Sub-Total, 4052																			712,075.05	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4060, Disc: Additional offsets against BA only (total)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		16,135,231.45
3000	4901	C	B									X			E		N	1		48,945,192.30
Sub-Total, 3000																				65,080,423.75
3010	4251	D	B			E		DISC				X			E		N	1		-449,172.48
3010	4251	C	B			F		DISC				X			E		N	1		605.06
Sub-Total, 3010																				-448,567.42
3020, Obligated balance, start of year (net)																				=====
																				64,631,856.33
3031	4801	C	B									X			E		N	1		-16,135,231.45
3031	4801	C	E									X			E		N	1		23,051,996.67
3031	4802	C	B					DISC				X			E		N	1	N	-2,194,139.70
3031	4802	C	E					DISC				X			E		N	1	N	1,969,682.77
3031	4881	C	E									X			E		N			2,087,251.61
3031	4901	C	B									X			E		N	1		-48,945,192.30
3031	4901	C	E									X			E		N	1		41,520,678.04
3031	4902	C	E					DISC				X			E		N		N	735,427.96
3031	4981	C	E									X			E		N			500,925.83
3031	4982	C	E					DISC				X			E		N		N	898,433.28
Sub-Total, 3031																				3,489,832.71
3040	4802	C	B					DISC				X			E		N	1	N	2,194,139.70
3040	4802	C	E					DISC				X			E		N	1	N	-1,969,682.77
3040	4902	C	E					DISC				X			E		N		N	-735,427.96
3040	4982	C	E					DISC				X			E		N		N	-898,433.28
Sub-Total, 3040																				-1,409,404.31
3051	4251	D	B			E		DISC				X			E		N	1		449,172.48
3051	4251	C	B			F		DISC				X			E		N	1		-605.06
3051	4251	D	E			F		DISC				X			E		N	1		-897,828.22
Sub-Total, 3051																				-449,260.80
3081	4871	D	E									X			E		N			-17,541,577.69
3081	4971	D	E									X			E		N			-105,809.73
Sub-Total, 3081																				-17,647,387.42
3090	4801	C	E												E		N	1		23,051,996.67
3090	4871	D	E												E		N			-17,541,577.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			2,087,251.61
3090	4901	C	E											E		N	1		41,520,678.04
3090	4971	D	E											E		N			-105,809.73
3090	4981	C	E											E		N			500,925.83
Sub-Total, 3090																			49,513,464.73
3091	4251	D	E			F		DISC						E		N	1		-897,828.22
3100, Obligated balance, end of year (net)																			=====
																			48,615,636.51

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-2,194,139.70
4011	4802	C	E					DISC				X		E		N	1	N	1,969,682.77
4011	4902	C	E					DISC				X		E		N		N	735,427.96
4011	4982	C	E					DISC				X		E		N		N	898,433.28
Sub-Total, 4011																			1,409,404.31
4020, Disc: Total outlays, gross																			=====
																			1,409,404.31
4033	4252	D	E			X		DISC				X		E		N			-449,172.48
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-449,172.48
4052	4252	D	E			X		DISC				X		E		N			449,172.48
4060, Disc: Additional offsets against BA only (total)																			=====
																			449,172.48
4080, Disc: Outlays, net																			=====
																			960,231.83
4190, Outlays, net (disc. and mand.)																			=====
																			960,231.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		12,171,396.79
3000	4901	C	B									X			E		N	1		11,163,177.98
Sub-Total, 3000																			23,334,574.77	
3010	4221	C	B			E		DISC				X			E		N	1		2,177.28
3010	4251	D	B			E		DISC				X			E		N	1		-2,902.48
3010	4251	C	B			F		DISC				X			E		N	1		468.10
Sub-Total, 3010																			-257.10	
3020, Obligated balance, start of year (net)																			=====	
																			23,334,317.67	
3031	4801	C	B									X			E		N	1		-12,171,396.79
3031	4801	D	E									X			E		N	1		-388,460.25
3031	4802	C	B					DISC				X			E		N	1	N	-2,054,446.27
3031	4881	C	E									X			E		N			13,348,704.53
3031	4901	C	B									X			E		N	1		-11,163,177.98
3031	4901	C	E									X			E		N	1		13,464,985.79
3031	4902	C	E					DISC				X			E		N		N	12,312,495.50
3031	4981	C	E									X			E		N			801,064.28
3031	4982	C	E					DISC				X			E		N		N	3,627.68
Sub-Total, 3031																			14,153,396.49	
3040	4802	C	B					DISC				X			E		N	1	N	2,054,446.27
3040	4902	C	E					DISC				X			E		N		N	-12,312,495.50
3040	4982	C	E					DISC				X			E		N		N	-3,627.68
Sub-Total, 3040																			-10,261,676.91	
3051	4221	C	B			E		DISC				X			E		N	1		-2,177.28
3051	4251	D	B			E		DISC				X			E		N	1		2,902.48
3051	4251	C	B			F		DISC				X			E		N	1		-468.10
Sub-Total, 3051																			257.10	
3081	4871	D	E									X			E		N			-12,960,244.28
3081	4971	D	E									X			E		N			-14,266,050.07
Sub-Total, 3081																			-27,226,294.35	
3090	4801	D	E												E		N	1		-388,460.25
3090	4871	D	E												E		N			-12,960,244.28
3090	4881	C	E												E		N			13,348,704.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		13,464,985.79
3090	4971	D	E												E		N			-14,266,050.07
3090	4981	C	E												E		N			801,064.28
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-2,054,446.27
4011	4902	C	E					DISC					X		E		N		N	12,312,495.50
4011	4982	C	E					DISC					X		E		N		N	3,627.68
Sub-Total, 4011																			10,261,676.91	

4020, Disc: Total outlays, gross =====
10,261,676.91

4033	4222	D	B			E		DISC					X		E		N	1		2,177.28
4033	4252	D	E			X		DISC					X		E		N			-2,902.48
Sub-Total, 4033																			-725.20	

4040, Disc: Offsets against gross BA and outlays (total) =====
-725.20

4052	4222	D	B			E		DISC					X		E		N	1		-2,177.28
4052	4252	D	E			X		DISC					X		E		N			2,902.48
Sub-Total, 4052																			725.20	

4060, Disc: Additional offsets against BA only (total) =====
725.20

4080, Disc: Outlays, net =====
10,260,951.71

4190, Outlays, net (disc. and mand.) =====
10,260,951.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				13,766,470,915.74
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				13,062,000.00
1011, Unob Bal: Transferred from other accounts																				53,229,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				66,291,000.00
1100, BA: Disc: Appropriation																				13,724,211,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				13,724,211,000.00
1700, BA: Disc: Spending auth: Collected																				15,596,755.54
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-279,526.45
1750, BA: Disc: Spending auth: Total																				=====
																				15,317,229.09
1900, Budget authority total (disc. and mand.)																				=====
																				13,739,528,229.09
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				13,805,819,229.09
1940, Unob Bal: Memo: Unob bal expiring																				-35,870,041.84
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				3,478,271.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				825,972,673.58
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				1,085,798.08
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				827,058,471.66
3020, Obligated balance, start of year (net)																				
3030																				13,766,470,915.74
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				182,726,351.06
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-13,582,393,060.04
3040, Ob Bal: Outlays (gross)																				
3050																				279,526.45
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				-513,877.28
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-238,894,956.65
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				953,881,923.69
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				851,447.25
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				954,733,370.94
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 13,739,528,229.09
4010																				13,022,768,084.55
4011																				559,624,975.49
4020																				===== 13,582,393,060.04
4030																				-7,085,364.39
4033																				-10,045,738.59
4040																				===== -17,131,102.98
4050																				279,526.45
4052																				1,534,347.44
4060																				===== 1,813,873.89
4070																				===== 13,724,211,000.00
4080																				===== 13,565,261,957.06
4180																				===== 13,724,211,000.00
4190																				===== 13,565,261,957.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900, Total new obligations																				1,136,146,000.00
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Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4901	C	E									X			U		N	1		3,801,500.00
0900	4902	C	E					MAND	BAL			X			U		N		N	11,896,220.00
Sub-Total, 0900																				15,697,720.00

Budgetary Resources

1000	4201	D	B												U		N	1		114,214,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				114,214,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				114,214,000.00

1941	4510	C	E												U		N	1		114,214,000.00
1941	4610	D	E												U		N	1		-15,697,720.00
Sub-Total, 1941																				98,516,280.00

Change in Obl Bal

3030	4901	C	E									X			U		N	1		3,801,500.00
3030	4902	C	E					MAND	BAL			X			U		N		N	11,896,220.00
Sub-Total, 3030																				15,697,720.00

3040	4902	C	E					MAND	BAL			X			U		N		N	-11,896,220.00
3090	4901	C	E												U		N	1		3,801,500.00
3100, Obligated balance, end of year (net)																				=====
																				3,801,500.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>BA & O, Net</u>																				
4101	4902	C	E					MAND	BAL			X			U		N		N	11,896,220.00
4110	4902	C	E					MAND	BAL			X			U		N		N	11,896,220.00
4170, Mand: Outlays, net																				=====
																				11,896,220.00
<hr/>																				
4190, Outlays, net (disc. and mand.)																				=====
																				11,896,220.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-229,280.40
0900	4802	C	E					DISC				X			U		Y	1	N	229,280.40
0900	4901	C	E									X			U		Y	1		64,292,787.10
0900	4901	C	E									X			U		Y	1		1,526,895,674.45
0900	4902	C	E					DISC				X			U		Y		N	194,070,212.90
0900	4902	C	E					DISC				X			U		Y		N	26,893,444,325.55
0900	4902	C	E					MAND				X			U		Y		N	159,200,000.00
Sub-Total, 0900																			28,837,903,000.00	

Budgetary Resources

1011	4190	D	E						57	3500		X			U		Y			111,060,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				111,060,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		27,935,580,000.00
1120	4170	C	E	P				DISC	57	3600		X			U		Y			-14,000,000.00
1120	4170	C	E	P				DISC	57	3080		X			U		Y			-1,000,000.00
Sub-Total, 1120																			-15,000,000.00	
1121	4170	D	E	P				DISC	57	3500		X			U		Y			388,700,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				28,309,280,000.00
1700	4252	D	E			E		DISC				X			U		Y			48,101,937.64
1700	4252	D	E			F		DISC				X			U		Y			146,043,499.94
Sub-Total, 1700																			194,145,437.58	
1701	4251	D	E			F		DISC				X			U		Y	1		64,217,562.42
1750, BA: Disc: Spending auth: Total																				=====
																				258,363,000.00
1800	4252	D	E			F		MAND				X			U		Y			159,200,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				159,200,000.00
1900, Budget authority total (disc. and mand.)																			=====	
																				28,726,843,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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1930, Total budgetary resources avail (disc. and mand.)																				=====
																				28,837,903,000.00

1940	4510	D	E		A											U		Y	1	367,692,889.80
1940	4610	C	E		A											U		Y	1	-367,692,889.80
Sub-Total, 1940																				0.00

Change in Obl Bal

3030	4801	D	E										X			U		Y	1	-229,280.40	
3030	4802	C	E					DISC					X			U		Y	1	N	229,280.40
3030	4901	C	E										X			U		Y	1	64,292,787.10	
3030	4901	C	E										X			U		Y	1	1,526,895,674.45	
3030	4902	C	E					DISC					X			U		Y		N	194,070,212.90
3030	4902	C	E					DISC					X			U		Y		N	26,893,444,325.55
3030	4902	C	E					MAND					X			U		Y		N	159,200,000.00
Sub-Total, 3030																				28,837,903,000.00	

3040	4802	C	E					DISC					X			U		Y	1	N	-229,280.40
3040	4902	C	E					DISC					X			U		Y		N	-194,070,212.90
3040	4902	C	E					DISC					X			U		Y		N	-26,893,444,325.55
3040	4902	C	E					MAND					X			U		Y		N	-159,200,000.00
Sub-Total, 3040																				-27,246,943,818.85	

3050	4251	D	E			F		DISC					X			U		Y	1	-64,217,562.42
3090	4801	D	E													U		Y	1	-229,280.40
3090	4901	C	E													U		Y	1	64,292,787.10
3090	4901	C	E													U		Y	1	1,526,895,674.45
Sub-Total, 3090																				1,590,959,181.15

3091	4251	D	E			F		DISC								U		Y	1	-64,217,562.42
3100, Obligated balance, end of year (net)																				=====
																				1,526,741,618.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																				28,567,643,000.00

4010	4802	C	E					DISC				X			U		Y	1	N	229,280.40
4010	4902	C	E					DISC				X			U		Y		N	194,070,212.90
4010	4902	C	E					DISC				X			U		Y		N	26,893,444,325.55
Sub-Total, 4010																				27,087,743,818.85

4020, Disc: Total outlays, gross																				=====
																				27,087,743,818.85

4030	4252	D	E			F		DISC				X			U		Y			-146,043,499.94
4033	4252	D	E			E		DISC				X			U		Y			-48,101,937.64
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-194,145,437.58

4050	4251	D	E			F		DISC				X			U		Y	1		-64,217,562.42
4060, Disc: Additional offsets against BA only (total)																				=====
																				-64,217,562.42

4070, Disc: Budget authority, net																				=====
																				28,309,280,000.00

4080, Disc: Outlays, net																				=====
																				26,893,598,381.27

4090, Mand: Budget authority, gross																				=====
																				159,200,000.00

4100	4902	C	E					MAND				X			U		Y		N	159,200,000.00
4110	4902	C	E					MAND				X			U		Y		N	159,200,000.00
4120	4252	D	E			F		MAND				X			U		Y			-159,200,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-159,200,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				28,309,280,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				26,893,598,381.27

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	D	B									X		E		N	1		-4,036,952.24
3000	4801	C	B									X		E		N	1		3,697,422.22
3000	4901	C	B									X		E		N	1		1,441,303,521.03
3000	4901	D	B									X		E		N	1		-9,695,627.36
Sub-Total, 3000																			1,431,268,363.65
3010	4221	D	B			F		DISC				X		E		N	1		-3,697,422.22
3010	4251	C	B			F		DISC				X		E		N	1		9,695,627.36
Sub-Total, 3010																			5,998,205.14
3020, Obligated balance, start of year (net)																			=====
																			1,437,266,568.79
3031	4801	D	B									X		E		N	1		4,036,952.24
3031	4801	C	B									X		E		N	1		-3,697,422.22
3031	4801	C	E									X		E		N	1		12,004.78
3031	4802	C	B					DISC				X		E		N	1	N	-339,530.02
3031	4802	D	E					DISC				X		E		N	1	N	-12,004.78
3031	4901	C	B									X		E		N	1		-1,441,303,521.03
3031	4901	D	B									X		E		N	1		9,695,627.36
3031	4901	C	E									X		E		N	1		2,767,491.38
3031	4901	C	E									X		E		N	1		104,376,838.11
3031	4902	D	E					DISC				X		E		N		N	-8,765,696.52
3031	4902	C	E					DISC				X		E		N		N	1,333,229,260.70
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1	N	339,530.02
3040	4802	D	E					DISC				X		E		N	1	N	12,004.78
3040	4902	D	E					DISC				X		E		N		N	8,765,696.52
3040	4902	C	E					DISC				X		E		N		N	-1,333,229,260.70
Sub-Total, 3040																			-1,324,112,029.38
3051	4221	D	B			F		DISC				X		E		N	1		3,697,422.22
3051	4251	C	B			F		DISC				X		E		N	1		-9,695,627.36
3051	4251	D	E			F		DISC				X		E		N	1		-2,767,491.38
Sub-Total, 3051																			-8,765,696.52
3090	4801	C	E											E		N	1		12,004.78
3090	4901	C	E											E		N	1		2,767,491.38
3090	4901	C	E											E		N	1		104,376,838.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			107,156,334.27
3091	4251	D	E			F		DISC							E		N	1	-2,767,491.38
3100, Obligated balance, end of year (net)																			=====
																			104,388,842.89

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-339,530.02
4011	4802	D	E					DISC				X			E		N	1	N	-12,004.78
4011	4902	D	E					DISC				X			E		N		N	-8,765,696.52
4011	4902	C	E					DISC				X			E		N		N	1,333,229,260.70
Sub-Total, 4011																			1,324,112,029.38	
4020, Disc: Total outlays, gross																			=====	
																			1,324,112,029.38	
4030	4252	D	E			F		DISC				X			E		N			-22,477,140.66
4033	4252	C	E			E		DISC				X			E		N			31,242,837.18
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			8,765,696.52	
4052	4252	C	E			E		DISC				X			E		N			-31,242,837.18
4052	4252	D	E			F		DISC				X			E		N			22,477,140.66
Sub-Total, 4052																			-8,765,696.52	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-8,765,696.52	
4080, Disc: Outlays, net																			=====	
																			1,332,877,725.90	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,332,877,725.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /09-3500 -000-1
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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

3031	4902	C	E					DISC				X			E		N	N		31,242,837.18
3040	4902	C	E					DISC				X			E		N	N		-31,242,837.18

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		31,242,837.18
4020, Disc: Total outlays, gross																				=====
																				31,242,837.18
4033	4252	D	E			E		DISC				X			E		N			-31,242,837.18
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-31,242,837.18
4052	4252	D	E			E		DISC				X			E		N			31,242,837.18
4060, Disc: Additional offsets against BA only (total)																				=====
																				31,242,837.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /08-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-7,683.53
3000	4901	D	B									X			E		N	1		-57,410,510.46
3000	4901	C	B									X			E		N	1		366,965,476.45
Sub-Total, 3000																			309,547,282.46	
3010	4251	C	B			F		DISC				X			E		N	1		57,410,510.46
3020, Obligated balance, start of year (net)																			=====	
																				366,957,792.92
3031	4801	D	B									X			E		N	1		7,683.53
3031	4801	D	E									X			E		N	1		-8,150.41
3031	4802	C	B					DISC				X			E		N	1	N	-7,683.53
3031	4802	C	E					DISC				X			E		N	1	N	8,150.41
3031	4901	D	B									X			E		N	1		57,410,510.46
3031	4901	C	B									X			E		N	1		-366,965,476.45
3031	4901	C	E									X			E		N	1		840,362.66
3031	4901	C	E									X			E		N	1		296,452,344.13
3031	4902	D	E					DISC				X			E		N		N	-58,250,873.12
3031	4902	C	E					DISC				X			E		N		N	70,513,132.32
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1	N	7,683.53
3040	4802	C	E					DISC				X			E		N	1	N	-8,150.41
3040	4902	D	E					DISC				X			E		N		N	58,250,873.12
3040	4902	C	E					DISC				X			E		N		N	-70,513,132.32
Sub-Total, 3040																			-12,262,726.08	
3051	4251	C	B			F		DISC				X			E		N	1		-57,410,510.46
3051	4251	D	E			F		DISC				X			E		N	1		-840,362.66
Sub-Total, 3051																			-58,250,873.12	
3081	4971	D	E									X			E		N			-75,000,000.00
3090	4801	D	E												E		N	1		-8,150.41
3090	4901	C	E												E		N	1		840,362.66
3090	4901	C	E												E		N	1		296,452,344.13
3090	4971	D	E												E		N			-75,000,000.00
Sub-Total, 3090																			222,284,556.38	
3091	4251	D	E			F		DISC							E		N	1		-840,362.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				221,444,193.72

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7,683.53
4011	4802	C	E					DISC				X			E		N	1	N	8,150.41
4011	4902	D	E					DISC				X			E		N		N	-58,250,873.12
4011	4902	C	E					DISC				X			E		N		N	70,513,132.32
Sub-Total, 4011																				12,262,726.08
4020, Disc: Total outlays, gross																				=====
																				12,262,726.08
4030	4252	C	E			F		DISC				X			E		N			125,353.27
4033	4252	C	E			E		DISC				X			E		N			58,125,519.85
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				58,250,873.12
4052	4252	C	E			F		DISC				X			E		N			-125,353.27
4052	4252	C	E			E		DISC				X			E		N			-58,125,519.85
Sub-Total, 4052																				-58,250,873.12
4060, Disc: Additional offsets against BA only (total)																				=====
																				-58,250,873.12
4080, Disc: Outlays, net																				=====
																				70,513,599.20
4190, Outlays, net (disc. and mand.)																				=====
																				70,513,599.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /08-3500 -000-1
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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

3031	4902	C	E					DISC				X			E		N	N		58,250,873.12
3040	4902	C	E					DISC				X			E		N	N		-58,250,873.12

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		58,250,873.12
4020, Disc: Total outlays, gross																				=====
																				58,250,873.12

4030	4252	D	E			F		DISC				X			E		N			-125,353.27
4033	4252	D	E			E		DISC				X			E		N			-58,125,519.85
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-58,250,873.12

4052	4252	D	E			E		DISC				X			E		N			58,125,519.85
4052	4252	D	E			F		DISC				X			E		N			125,353.27
Sub-Total, 4052																				58,250,873.12

4060, Disc: Additional offsets against BA only (total)																				=====
																				58,250,873.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4901	C	B									X			E		N	1		453,779,679.55
3000	4901	D	B									X			E		N	1		-12,956,688.17
Sub-Total, 3000																				440,822,991.38
3010	4251	C	B			F		DISC				X			E		N	1		12,956,688.17
3020, Obligated balance, start of year (net)																				=====
																				453,779,679.55
3031	4801	D	E									X			E		N	1		-4,089.54
3031	4802	C	E					DISC				X			E		N	1	N	4,089.54
3031	4901	C	B									X			E		N	1		-453,779,679.55
3031	4901	D	B									X			E		N	1		12,956,688.17
3031	4901	C	E									X			E		N	1		19,898.72
3031	4901	C	E									X			E		N	1		436,907,660.34
3031	4902	D	E					DISC				X			E		N		N	-12,976,586.89
3031	4902	C	E					DISC				X			E		N		N	16,872,019.21
Sub-Total, 3031																				0.00
3040	4802	C	E					DISC				X			E		N	1	N	-4,089.54
3040	4902	D	E					DISC				X			E		N		N	12,976,586.89
3040	4902	C	E					DISC				X			E		N		N	-16,872,019.21
Sub-Total, 3040																				-3,899,521.86
3051	4251	C	B			F		DISC				X			E		N	1		-12,956,688.17
3051	4251	D	E			F		DISC				X			E		N	1		-19,898.72
Sub-Total, 3051																				-12,976,586.89
3090	4801	D	E												E		N	1		-4,089.54
3090	4901	C	E												E		N	1		19,898.72
3090	4901	C	E												E		N	1		436,907,660.34
Sub-Total, 3090																				436,923,469.52
3091	4251	D	E			F		DISC							E		N	1		-19,898.72
3100, Obligated balance, end of year (net)																				=====
																				436,903,570.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	E					DISC				X			E		N	1	N	4,089.54
4011	4902	D	E					DISC				X			E		N		N	-12,976,586.89
4011	4902	C	E					DISC				X			E		N		N	16,872,019.21
Sub-Total, 4011																			3,899,521.86	
4020, Disc: Total outlays, gross																				=====
																				3,899,521.86
4030	4252	C	E			F		DISC				X			E		N			46,555.28
4033	4252	C	E			E		DISC				X			E		N			12,930,031.61
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				12,976,586.89
4052	4252	C	E			E		DISC				X			E		N			-12,930,031.61
4052	4252	C	E			F		DISC				X			E		N			-46,555.28
Sub-Total, 4052																			-12,976,586.89	
4060, Disc: Additional offsets against BA only (total)																				=====
																				-12,976,586.89
4080, Disc: Outlays, net																				=====
																				16,876,108.75
4190, Outlays, net (disc. and mand.)																				=====
																				16,876,108.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /07-3500 -000-1
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3031	4902	C	E					DISC				X			E		N	N		12,976,586.89
3040	4902	C	E					DISC				X			E		N	N		-12,976,586.89

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		12,976,586.89
4020, Disc: Total outlays, gross																			=====	
																			12,976,586.89	

4030	4252	D	E			F		DISC				X			E		N			-46,555.28
4033	4252	D	E			E		DISC				X			E		N			-12,930,031.61
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-12,976,586.89	

4052	4252	D	E			E		DISC				X			E		N			12,930,031.61
4052	4252	D	E			F		DISC				X			E		N			46,555.28
Sub-Total, 4052																			12,976,586.89	

4060, Disc: Additional offsets against BA only (total)																			=====
																			12,976,586.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /06-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-31,662.76
3000	4901	D	B									X			E		N	1		-33,302,147.02
3000	4901	C	B									X			E		N	1		90,934,990.28
Sub-Total, 3000																			57,601,180.50	
3010	4251	C	B			F		DISC				X			E		N	1		33,302,147.02
3020, Obligated balance, start of year (net)																			=====	
																			90,903,327.52	
3031	4801	D	B									X			E		N	1		31,662.76
3031	4801	D	E									X			E		N	1		-15,044.65
3031	4802	C	B					DISC				X			E		N	1	N	-31,662.76
3031	4802	C	E					DISC				X			E		N	1	N	15,044.65
3031	4901	D	B									X			E		N	1		33,302,147.02
3031	4901	C	B									X			E		N	1		-90,934,990.28
3031	4901	D	E									X			E		N	1		-6,497.28
3031	4901	C	E									X			E		N	1		56,301,568.35
3031	4902	C	E					DISC				X			E		N		N	34,633,421.93
3031	4902	D	E					DISC				X			E		N		N	-33,295,649.74
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1	N	31,662.76
3040	4802	C	E					DISC				X			E		N	1	N	-15,044.65
3040	4902	C	E					DISC				X			E		N		N	-34,633,421.93
3040	4902	D	E					DISC				X			E		N		N	33,295,649.74
Sub-Total, 3040																			-1,321,154.08	
3051	4251	C	B			F		DISC				X			E		N	1		-33,302,147.02
3051	4251	C	E			F		DISC				X			E		N	1		6,497.28
Sub-Total, 3051																			-33,295,649.74	
3090	4801	D	E												E		N	1		-15,044.65
3090	4901	D	E												E		N	1		-6,497.28
3090	4901	C	E												E		N	1		56,301,568.35
Sub-Total, 3090																			56,280,026.42	
3091	4251	C	E			F		DISC							E		N	1		6,497.28
3100, Obligated balance, end of year (net)																			=====	
																			56,286,523.70	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /06-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-31,662.76
4011	4802	C	E					DISC				X		E		N	1	N	15,044.65
4011	4902	C	E					DISC				X		E		N		N	34,633,421.93
4011	4902	D	E					DISC				X		E		N		N	-33,295,649.74
Sub-Total, 4011																			1,321,154.08
4020, Disc: Total outlays, gross																			=====
																			1,321,154.08
4030	4252	D	E			F		DISC				X		E		N			-197,360.22
4033	4252	C	E			E		DISC				X		E		N			33,493,009.96
4033	4972	D	E			X		DISC				X		E		N			-47,535,000.00
Sub-Total, 4033																			-14,041,990.04
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-14,239,350.26
4052	4252	D	E			F		DISC				X		E		N			197,360.22
4052	4252	C	E			E		DISC				X		E		N			-33,493,009.96
4052	4972	D	E			X		DISC				X		E		N			47,535,000.00
Sub-Total, 4052																			14,239,350.26
4060, Disc: Additional offsets against BA only (total)																			=====
																			14,239,350.26
4080, Disc: Outlays, net																			=====
																			-12,918,196.18
4190, Outlays, net (disc. and mand.)																			=====
																			-12,918,196.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		15,016,960.18
3000	4901	C	B									X			E		N	1		7,203,439.74
Sub-Total, 3000																				22,220,399.92
3010	4251	D	B			F		DISC				X			E		N	1		-7,203,439.74
3020, Obligated balance, start of year (net)																				=====
																				15,016,960.18
3031	4901	C	B									X			E		N	1		-15,016,960.18
3031	4901	C	B									X			E		N	1		-7,203,439.74
3031	4901	C	E									X			E		N	1		7,066,578.07
3031	4901	C	E									X			E		N	1		14,311,053.95
3031	4902	D	E					MAND				X			E		N		N	-904.20
3031	4902	C	E					DISC				X			E		N		N	137,765.87
3031	4902	C	E					DISC				X			E		N		N	48,240,906.23
Sub-Total, 3031																				47,535,000.00
3040	4902	D	E					MAND				X			E		N		N	904.20
3040	4902	C	E					DISC				X			E		N		N	-137,765.87
3040	4902	C	E					DISC				X			E		N		N	-48,240,906.23
Sub-Total, 3040																				-48,377,767.90
3051	4251	D	B			F		DISC				X			E		N	1		7,203,439.74
3081	4971	D	E									X			E		N			-21,377,632.02
3090	4901	C	E												E		N	1		7,066,578.07
3090	4901	C	E												E		N	1		14,311,053.95
3090	4971	D	E												E		N			-21,377,632.02
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N	N		137,765.87
4011	4902	C	E					DISC				X			E		N	N		48,240,906.23
Sub-Total, 4011																				48,378,672.10
4020, Disc: Total outlays, gross																				=====
																				48,378,672.10
4030	4252	D	E			F		DISC				X			E		N			-137,765.87
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-137,765.87
4052	4252	D	E			F		DISC				X			E		N			137,765.87
4060, Disc: Additional offsets against BA only (total)																				=====
																				137,765.87
4080, Disc: Outlays, net																				=====
																				48,240,906.23
4101	4902	D	E					MAND				X			E		N	N		-904.20
4110	4902	D	E					MAND				X			E		N	N		-904.20
4120	4252	C	E			F		MAND				X			E		N			904.20
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				904.20
4142	4252	C	E			F		MAND				X			E		N			-904.20
4150, Mand: Additional offsets against BA only (total)																				=====
																				-904.20
4190, Outlays, net (disc. and mand.)																				=====
																				48,240,906.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations																					28,853,600,720.00
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					114,214,000.00		
1011, Unob Bal: Transferred from other accounts																					111,060,000.00		
1050, Unob Bal: Unobligated balance (total)																					=====	225,274,000.00	
1100, BA: Disc: Appropriation																						27,935,580,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-15,000,000.00	
1121, BA: Disc: Approps transferred from other accounts																						388,700,000.00	
1160, BA: Disc: Appropriation (total)																						=====	28,309,280,000.00
1700, BA: Disc: Spending auth: Collected																						194,145,437.58	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						64,217,562.42	
1750, BA: Disc: Spending auth: Total																						=====	258,363,000.00
1800, BA: Mand: Spending auth: Collected																						159,200,000.00	
1850, BA: Mand: Spending auth: Total																						=====	159,200,000.00
1900, Budget authority total (disc. and mand.)																						=====	28,726,843,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	28,952,117,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941																				98,516,280.00

Change in Obl Bal

3000																				2,261,460,217.91
3010																				102,464,111.05
3020																				2,363,924,328.96
3030																				28,853,600,720.00
3031																				150,005,297.19
3040																				-28,751,283,535.34
3050																				-64,217,562.42
3051																				-106,085,366.53
3081																				-96,377,632.02
3090																				2,417,405,067.74
3091																				-67,838,817.90
3100																				2,349,566,249.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 28,567,643,000.00
4010																				27,087,743,818.85
4011																				1,492,444,400.69
4020																				===== 28,580,188,219.54
4030																				-168,855,766.69
4033																				-62,143,927.68
4040																				===== -230,999,694.37
4050																				-64,217,562.42
4052																				36,854,256.79
4060																				===== -27,363,305.63
4070																				===== 28,309,280,000.00
4080																				===== 28,349,188,525.17
4090																				===== 159,200,000.00
4100																				159,200,000.00
4101																				11,895,315.80
4110																				===== 171,095,315.80

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4120																					
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					
																					-159,199,095.80
4130																					=====
4130, Mand: Offsets against gross BA and outlays (total)																					
																					-159,199,095.80
4142																					
4142, Mand: Offset, BA: Collection cred to expired accts																					
																					-904.20
4150																					=====
4150, Mand: Additional offsets against BA only (total)																					
																					-904.20
4170																					=====
4170, Mand: Outlays, net																					
																					11,896,220.00
4180																					=====
4180, Budget authority, net (disc. and mand.)																					
																					28,309,280,000.00
4190																					=====
4190, Outlays, net (disc. and mand.)																					
																					28,361,084,745.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	1,836,211,000.00

Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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																				1,836,211,000.00
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Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /10-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	E									X			U		Y	1		2,773,594.54
0900	4801	C	E									X			U		Y	1		301,070,947.30
0900	4802	C	E					DISC				X			U		Y	1	N	5,302.00
0900	4802	C	E					DISC				X			U		Y	1	N	6,948,882.41
0900	4901	C	E									X			U		Y	1		208,391,734.93
0900	4901	C	E									X			U		Y	1		3,719,632.05
0900	4901	C	E									X			U		Y	1		18,714,638.68
0900	4902	C	E					DISC				X			U		Y		N	18,709,336.68
0900	4902	D	E					DISC				X			U		Y		N	-18,714,638.68
0900	4902	C	E					DISC				X			U		Y		N	4,063,205,063.45
Sub-Total, 0900																			4,604,824,493.36	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,603,572,000.00
1120	4170	C	E	P				DISC		17	1453	X			U		Y			-5,722,000.00
1121	4170	D	E	P				DISC		21	2070	X			U		Y			7,025,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			4,604,875,000.00	
1700	4252	D	E			F		DISC				X			U		Y			22,250,317.47
1701	4221	D	E			F		DISC				X			U		Y	1		2,778,896.54
1701	4251	D	E			F		DISC				X			U		Y	1		178,651.26
Sub-Total, 1701																			2,957,547.80	
1750, BA: Disc: Spending auth: Total																			=====	
																			25,207,865.27	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,630,082,865.27	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,630,082,865.27	
1940	4510	C	E		A										U		Y	1		-25,237,000.00
1940	4610	C	E		A										U		Y	1		-21,371.91
Sub-Total, 1940																			-25,258,371.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /10-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		2,773,594.54
3030	4801	C	E									X		U		Y	1		301,070,947.30
3030	4802	C	E					DISC				X		U		Y	1	N	5,302.00
3030	4802	C	E					DISC				X		U		Y	1	N	6,948,882.41
3030	4901	C	E									X		U		Y	1		208,391,734.93
3030	4901	C	E									X		U		Y	1		3,719,632.05
3030	4901	C	E									X		U		Y	1		18,714,638.68
3030	4902	C	E					DISC				X		U		Y		N	18,709,336.68
3030	4902	D	E					DISC				X		U		Y		N	-18,714,638.68
3030	4902	C	E					DISC				X		U		Y		N	4,063,205,063.45
Sub-Total, 3030																			4,604,824,493.36
3040	4802	C	E					DISC				X		U		Y	1	N	-5,302.00
3040	4802	C	E					DISC				X		U		Y	1	N	-6,948,882.41
3040	4902	C	E					DISC				X		U		Y		N	-18,709,336.68
3040	4902	D	E					DISC				X		U		Y		N	18,714,638.68
3040	4902	C	E					DISC				X		U		Y		N	-4,063,205,063.45
Sub-Total, 3040																			-4,070,153,945.86
3050	4221	D	E			F		DISC				X		U		Y	1		-2,778,896.54
3050	4251	D	E			F		DISC				X		U		Y	1		-178,651.26
Sub-Total, 3050																			-2,957,547.80
3090	4801	C	E											U		Y	1		2,773,594.54
3090	4801	C	E											U		Y	1		301,070,947.30
3090	4901	C	E											U		Y	1		208,391,734.93
3090	4901	C	E											U		Y	1		3,719,632.05
3090	4901	C	E											U		Y	1		18,714,638.68
Sub-Total, 3090																			534,670,547.50
3091	4221	D	E			F		DISC						U		Y	1		-2,778,896.54
3091	4251	D	E			F		DISC						U		Y	1		-178,651.26
Sub-Total, 3091																			-2,957,547.80
3100, Obligated balance, end of year (net)																			=====
																			531,712,999.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /10-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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																				=====
																				4,630,082,865.27

4010	4802	C	E					DISC				X			U		Y	1	N	5,302.00
4010	4802	C	E					DISC				X			U		Y	1	N	6,948,882.41
4010	4902	C	E					DISC				X			U		Y		N	18,709,336.68
4010	4902	D	E					DISC				X			U		Y		N	-18,714,638.68
4010	4902	C	E					DISC				X			U		Y		N	4,063,205,063.45
Sub-Total, 4010																				4,070,153,945.86

4020, Disc: Total outlays, gross																				=====
																				4,070,153,945.86

4030	4252	D	E			F		DISC				X			U		Y			-22,250,317.47
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-22,250,317.47

4050	4221	D	E			F		DISC				X			U		Y	1		-2,778,896.54
4050	4251	D	E			F		DISC				X			U		Y	1		-178,651.26
Sub-Total, 4050																				-2,957,547.80

4060, Disc: Additional offsets against BA only (total)																				=====
																				-2,957,547.80

4070, Disc: Budget authority, net																				=====
																				4,604,875,000.00

4080, Disc: Outlays, net																				=====
																				4,047,903,628.39

4180, Budget authority, net (disc. and mand.)																				=====
																				4,604,875,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				4,047,903,628.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,647,058.78
3000	4801	C	B									X			E		N	1		182,423,768.48
3000	4901	C	B									X			E		N	1		3,061,195.88
3000	4901	C	B									X			E		N	1		254,351,656.15
Sub-Total, 3000																			444,483,679.29	
3010	4221	D	B			F		DISC				X			E		N	1		-4,654,972.63
3010	4251	D	B			F		DISC				X			E		N	1		-3,690,856.48
Sub-Total, 3010																			-8,345,829.11	
3020, Obligated balance, start of year (net)																			=====	
																			436,137,850.18	
3031	4801	C	B									X			E		N	1		-4,647,058.78
3031	4801	C	B									X			E		N	1		-182,423,768.48
3031	4801	C	E									X			E		N	1		6,214,633.64
3031	4801	C	E									X			E		N	1		103,722,146.93
3031	4802	C	B					DISC				X			E		N	1	N	-7,913.85
3031	4802	C	B					DISC				X			E		N	1	N	-5,182,251.69
3031	4802	C	E					DISC				X			E		N	1	N	7,288.50
3031	4802	C	E					DISC				X			E		N	1	N	544,983.35
3031	4881	C	E									X			E		N			348,207,212.93
3031	4881	C	E									X			E		N			1,174,608.51
3031	4901	C	B									X			E		N	1		-3,061,195.88
3031	4901	C	B									X			E		N	1		-254,351,656.15
3031	4901	C	E									X			E		N	1		1,493,621.02
3031	4901	C	E									X			E		N	1		9,556,861.43
3031	4902	C	E					DISC				X			E		N		N	1,494,246.37
3031	4902	D	E					DISC				X			E		N		N	-1,493,621.02
3031	4902	C	E					DISC				X			E		N		N	328,134,181.59
Sub-Total, 3031																			349,382,318.42	
3040	4802	C	B					DISC				X			E		N	1	N	7,913.85
3040	4802	C	B					DISC				X			E		N	1	N	5,182,251.69
3040	4802	C	E					DISC				X			E		N	1	N	-7,288.50
3040	4802	C	E					DISC				X			E		N	1	N	-544,983.35
3040	4902	C	E					DISC				X			E		N		N	-1,494,246.37
3040	4902	D	E					DISC				X			E		N		N	1,493,621.02
3040	4902	C	E					DISC				X			E		N		N	-328,134,181.59
Sub-Total, 3040																			-323,496,913.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		4,654,972.63
3051	4221	D	E			F		DISC				X			E		N	1		-7,288.50
3051	4251	D	B			F		DISC				X			E		N	1		3,690,856.48
3051	4251	D	E			F		DISC				X			E		N	1		-1,929,164.62
Sub-Total, 3051																				6,409,375.99
3081	4871	D	E									X			E		N			-390,913,676.16
3090	4801	C	E												E		N	1		6,214,633.64
3090	4801	C	E												E		N	1		103,722,146.93
3090	4871	D	E												E		N			-390,913,676.16
3090	4881	C	E												E		N			348,207,212.93
3090	4881	C	E												E		N			1,174,608.51
3090	4901	C	E												E		N	1		1,493,621.02
3090	4901	C	E												E		N	1		9,556,861.43
Sub-Total, 3090																				79,455,408.30
3091	4221	D	E			F		DISC							E		N	1		-7,288.50
3091	4251	D	E			F		DISC							E		N	1		-1,929,164.62
Sub-Total, 3091																				-1,936,453.12
3100, Obligated balance, end of year (net)																				=====
																				77,518,955.18

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7,913.85
4011	4802	C	B					DISC				X			E		N	1	N	-5,182,251.69
4011	4802	C	E					DISC				X			E		N	1	N	7,288.50
4011	4802	C	E					DISC				X			E		N	1	N	544,983.35
4011	4902	C	E					DISC				X			E		N		N	1,494,246.37
4011	4902	D	E					DISC				X			E		N		N	-1,493,621.02
4011	4902	C	E					DISC				X			E		N		N	328,134,181.59
Sub-Total, 4011																				323,496,913.25
4020, Disc: Total outlays, gross																				=====
																				323,496,913.25
4030	4252	D	E			F		DISC				X			E		N			-2,113,881.35
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,113,881.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E				N	2,113,881.35
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,113,881.35
4080, Disc: Outlays, net																				=====
																				321,383,031.90
4190, Outlays, net (disc. and mand.)																				=====
																				321,383,031.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		510,225.94
3000	4801	C	B									X			E		N	1		14,044,344.49
3000	4901	C	B									X			E		N	1		163,697.79
3000	4901	C	B									X			E		N	1		2,729,866.76
Sub-Total, 3000																			17,448,134.98	
3010	4221	D	B			F		DISC				X			E		N	1		-557,796.64
3010	4251	D	B			F		DISC				X			E		N	1		-13,150.84
Sub-Total, 3010																			-570,947.48	
3020, Obligated balance, start of year (net)																			=====	
																			16,877,187.50	
3031	4801	C	B									X			E		N	1		-510,225.94
3031	4801	C	B									X			E		N	1		-14,044,344.49
3031	4801	C	E									X			E		N	1		7,827,291.70
3031	4801	C	E									X			E		N	1		534,976.89
3031	4801	C	E									X			E		N	1		1,260,943.26
3031	4802	C	B					DISC				X			E		N	1	N	-616,641.76
3031	4802	C	B					DISC				X			E		N	1	N	-22,819.75
3031	4802	D	E					DISC				X			E		N	1	N	-1,552.80
3031	4802	C	E					DISC				X			E		N	1	N	367,333.60
3031	4881	C	E									X			E		N			7,537,243.89
3031	4881	C	E									X			E		N			19,167.23
3031	4901	C	B									X			E		N	1		-163,697.79
3031	4901	C	B									X			E		N	1		-2,729,866.76
3031	4901	D	E									X			E		N	1		-1,140,978.53
3031	4901	C	E									X			E		N	1		18,982.11
3031	4901	C	E									X			E		N	1		1,121,996.42
3031	4902	C	E					DISC				X			E		N		N	8,074,231.29
3031	4902	C	E					DISC				X			E		N		N	578,331.55
3031	4902	D	E					DISC				X			E		N		N	-553,959.00
Sub-Total, 3031																			7,556,411.12	
3040	4802	C	B					DISC				X			E		N	1	N	616,641.76
3040	4802	C	B					DISC				X			E		N	1	N	22,819.75
3040	4802	D	E					DISC				X			E		N	1	N	1,552.80
3040	4802	C	E					DISC				X			E		N	1	N	-367,333.60
3040	4902	C	E					DISC				X			E		N		N	-8,074,231.29
3040	4902	C	E					DISC				X			E		N		N	-578,331.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X			E		N		N	553,959.00
Sub-Total, 3040																				-7,824,923.13
3051	4221	D	B			F		DISC				X			E		N	1		557,796.64
3051	4221	D	E			F		DISC				X			E		N	1		-21,266.95
3051	4251	D	B			F		DISC				X			E		N	1		13,150.84
3051	4251	D	E			F		DISC				X			E		N	1		-535,368.63
Sub-Total, 3051																				14,311.90
3081	4871	D	E									X			E		N			-18,739,301.66
3090	4801	C	E												E		N	1		7,827,291.70
3090	4801	C	E												E		N	1		534,976.89
3090	4801	C	E												E		N	1		1,260,943.26
3090	4871	D	E												E		N			-18,739,301.66
3090	4881	C	E												E		N			7,537,243.89
3090	4881	C	E												E		N			19,167.23
3090	4901	D	E												E		N	1		-1,140,978.53
3090	4901	C	E												E		N	1		18,982.11
3090	4901	C	E												E		N	1		1,121,996.42
Sub-Total, 3090																				-1,559,678.69
3091	4221	D	E			F		DISC							E		N	1		-21,266.95
3091	4251	D	E			F		DISC							E		N	1		-535,368.63
Sub-Total, 3091																				-556,635.58
3100, Obligated balance, end of year (net)																				=====
																				-2,116,314.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08-2070 -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
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-616,641.76
4011	4802	C	B					DISC				X			E		N	1	N	-22,819.75
4011	4802	D	E					DISC				X			E		N	1	N	-1,552.80
4011	4802	C	E					DISC				X			E		N	1	N	367,333.60
4011	4902	C	E					DISC				X			E		N		N	8,074,231.29
4011	4902	C	E					DISC				X			E		N		N	578,331.55
4011	4902	D	E					DISC				X			E		N		N	-553,959.00
Sub-Total, 4011																			7,824,923.13	
4020, Disc: Total outlays, gross																			===== 7,824,923.13	
4030	4252	C	E			F		DISC				X			E		N			105,301.72
4040, Disc: Offsets against gross BA and outlays (total)																			===== 105,301.72	
4052	4252	C	E			F		DISC				X			E		N			-105,301.72
4060, Disc: Additional offsets against BA only (total)																			===== -105,301.72	
4080, Disc: Outlays, net																			===== 7,930,224.85	
4190, Outlays, net (disc. and mand.)																			===== 7,930,224.85	

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 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		2,577,112.83
3000	4801	D	B									X		E			N	1		-1,757,831.09
3000	4801	C	B									X		E			N	1		5,997,018.04
3000	4901	D	B									X		E			N	1		-8,054,686.13
3000	4901	C	B									X		E			N	1		3,182,096.37
3000	4901	D	B									X		E			N	1		-4,001,378.11
Sub-Total, 3000																			-2,057,668.09	
3010	4221	D	B			F		DISC				X		E			N	1		-54,364.98
3020, Obligated balance, start of year (net)																			=====	
																			-2,112,033.07	
3031	4801	C	B									X		E			N	1		-2,577,112.83
3031	4801	D	B									X		E			N	1		1,757,831.09
3031	4801	C	B									X		E			N	1		-5,997,018.04
3031	4801	C	E									X		E			N	1		2,577,112.83
3031	4801	D	E									X		E			N	1		-10,117,543.26
3031	4801	C	E									X		E			N	1		4,498,478.83
3031	4802	C	B					DISC				X		E			N	1	N	-103,426.09
3031	4802	C	B					DISC				X		E			N	1	N	-54,364.98
3031	4802	C	E					DISC				X		E			N	1	N	64,662.50
3031	4802	C	E					DISC				X		E			N	1	N	37,674.91
3031	4881	C	E									X		E			N			5,241,389.04
3031	4881	C	E									X		E			N			25,149.47
3031	4901	D	B									X		E			N	1		8,054,686.13
3031	4901	C	B									X		E			N	1		-3,182,096.37
3031	4901	D	B									X		E			N	1		4,001,378.11
3031	4901	D	E									X		E			N	1		-8,515,892.07
3031	4901	C	E									X		E			N	1		3,182,096.37
3031	4901	C	E									X		E			N	1		125.49
3031	4901	C	E									X		E			N	1		4,358,208.57
3031	4902	D	E					DISC				X		E			N		N	-125.49
3031	4902	C	E					DISC				X		E			N		N	1,998,508.74
3031	4902	C	E					DISC				X		E			N		N	16,815.56
Sub-Total, 3031																			5,266,538.51	
3040	4802	C	B					DISC				X		E			N	1	N	103,426.09
3040	4802	C	B					DISC				X		E			N	1	N	54,364.98
3040	4802	C	E					DISC				X		E			N	1	N	-64,662.50
3040	4802	C	E					DISC				X		E			N	1	N	-37,674.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X			E		N		N	125.49
3040	4902	C	E					DISC				X			E		N		N	-1,998,508.74
3040	4902	C	E					DISC				X			E		N		N	-16,815.56
Sub-Total, 3040																			-1,959,745.15	
3051	4221	D	B			F		DISC				X			E		N	1		54,364.98
3051	4221	D	E			F		DISC				X			E		N	1		-37,674.91
3051	4251	D	E			F		DISC				X			E		N	1		-394.00
Sub-Total, 3051																			16,296.07	
3081	4871	D	E									X			E		N			-2,224,586.91
3090	4801	C	E												E		N	1		2,577,112.83
3090	4801	D	E												E		N	1		-10,117,543.26
3090	4801	C	E												E		N	1		4,498,478.83
3090	4871	D	E												E		N			-2,224,586.91
3090	4881	C	E												E		N			5,241,389.04
3090	4881	C	E												E		N			25,149.47
3090	4901	D	E												E		N	1		-8,515,892.07
3090	4901	C	E												E		N	1		3,182,096.37
3090	4901	C	E												E		N	1		125.49
3090	4901	C	E												E		N	1		4,358,208.57
Sub-Total, 3090																			-975,461.64	
3091	4221	D	E			F		DISC							E		N	1		-37,674.91
3091	4251	D	E			F		DISC							E		N	1		-394.00
Sub-Total, 3091																			-38,068.91	
3100, Obligated balance, end of year (net)																			=====	
																			-1,013,530.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07-2070 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-103,426.09
4011	4802	C	B					DISC				X			E		N	1	N	-54,364.98
4011	4802	C	E					DISC				X			E		N	1	N	64,662.50
4011	4802	C	E					DISC				X			E		N	1	N	37,674.91
4011	4902	D	E					DISC				X			E		N		N	-125.49
4011	4902	C	E					DISC				X			E		N		N	1,998,508.74
4011	4902	C	E					DISC				X			E		N		N	16,815.56
Sub-Total, 4011																			1,959,745.15	
4020, Disc: Total outlays, gross																			===== 1,959,745.15	
4030	4252	D	E			F		DISC				X			E		N			-16,421.56
4040, Disc: Offsets against gross BA and outlays (total)																			===== -16,421.56	
4052	4252	D	E			F		DISC				X			E		N			16,421.56
4060, Disc: Additional offsets against BA only (total)																			===== 16,421.56	
4080, Disc: Outlays, net																			===== 1,943,323.59	
4190, Outlays, net (disc. and mand.)																			===== 1,943,323.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-3,932,181.52
3000	4801	C	B									X			E		N	1		4,066,419.75
3000	4801	D	B									X			E		N	1		-3,269,807.13
3000	4901	D	B									X			E		N	1		-263,733.85
3000	4901	D	B									X			E		N	1		-263,751.43
3000	4901	C	B									X			E		N	1		129,513.19
Sub-Total, 3000																			-3,533,540.99	
3010	4251	D	B			F		DISC				X			E		N	1		-16.00
3020, Obligated balance, start of year (net)																			=====	
																			-3,533,556.99	
3031	4801	D	B									X			E		N	1		3,932,181.52
3031	4801	C	B									X			E		N	1		-4,066,419.75
3031	4801	D	B									X			E		N	1		3,269,807.13
3031	4801	D	E									X			E		N	1		-0.01
3031	4801	D	E									X			E		N	1		-3,932,942.30
3031	4801	C	E									X			E		N	1		4,066,419.75
3031	4801	D	E									X			E		N	1		-5,745,035.69
3031	4802	D	B					DISC				X			E		N	1	N	300.41
3031	4802	C	E					DISC				X			E		N	1	N	1,331.50
3031	4881	C	E									X			E		N			77,901.56
3031	4881	C	E									X			E		N			5,857,524.38
3031	4901	D	B									X			E		N	1		263,733.85
3031	4901	D	B									X			E		N	1		263,751.43
3031	4901	C	B									X			E		N	1		-129,513.19
3031	4901	D	E									X			E		N	1		-258,551.28
3031	4901	C	E									X			E		N	1		760.79
3031	4901	D	E									X			E		N	1		-263,751.43
3031	4901	C	E									X			E		N	1		129,513.19
3031	4902	C	E					DISC				X			E		N		N	2,468,414.08
3031	4902	D	E					DISC				X			E		N		N	-760.78
3031	4902	C	E					DISC				X			E		N		N	760.78
Sub-Total, 3031																			5,935,425.94	
3040	4802	D	B					DISC				X			E		N	1	N	-300.41
3040	4802	C	E					DISC				X			E		N	1	N	-1,331.50
3040	4902	C	E					DISC				X			E		N		N	-2,468,414.08
3040	4902	D	E					DISC				X			E		N		N	760.78
3040	4902	C	E					DISC				X			E		N		N	-760.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 3040																			-2,470,045.99	
3051	4251	D	B				F	DISC				X			E		N	1		16.00
3081	4871	D	E									X			E		N			-756,876.76
3090	4801	D	E												E		N	1		-0.01
3090	4801	D	E												E		N	1		-3,932,942.30
3090	4801	C	E												E		N	1		4,066,419.75
3090	4801	D	E												E		N	1		-5,745,035.69
3090	4871	D	E												E		N			-756,876.76
3090	4881	C	E												E		N			77,901.56
3090	4881	C	E												E		N			5,857,524.38
3090	4901	D	E												E		N	1		-258,551.28
3090	4901	C	E												E		N	1		760.79
3090	4901	D	E												E		N	1		-263,751.43
3090	4901	C	E												E		N	1		129,513.19
Sub-Total, 3090																			-825,037.80	
3100, Obligated balance, end of year (net)																			=====	
																			-825,037.80	

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	300.41
4011	4802	C	E					DISC				X			E		N	1	N	1,331.50
4011	4902	C	E					DISC				X			E		N		N	2,468,414.08
4011	4902	D	E					DISC				X			E		N		N	-760.78
4011	4902	C	E					DISC				X			E		N		N	760.78
Sub-Total, 4011																			2,470,045.99	
4020, Disc: Total outlays, gross																			=====	
																			2,470,045.99	
4030	4252	D	E				F	DISC				X			E		N			-776.79
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-776.79	
4052	4252	D	E				F	DISC				X			E		N			776.79
4060, Disc: Additional offsets against BA only (total)																			=====	
																			776.79	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Treasury Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /06-2070 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	D	B									X			E		N	1		-6,493,407.09
3000	4801	C	B									X			E		N	1		2,549,836.12
3000	4801	C	B									X			E		N	1		902,898.41
3000	4901	C	B									X			E		N	1		3,431,898.73
3000	4901	D	B									X			E		N	1		-3,661,254.55
3000	4901	C	B									X			E		N	1		220,739.19
Sub-Total, 3000																				-3,049,289.19
3010	4221	D	B			F		DISC				X			E		N	1		-12,219.17
3020, Obligated balance, start of year (net)																				=====
																				-3,061,508.36
3031	4801	D	B									X			E		N	1		6,493,407.09
3031	4801	C	B									X			E		N	1		-2,549,836.12
3031	4801	C	B									X			E		N	1		-902,898.41
3031	4801	D	E									X			E		N	1		-7,100,733.00
3031	4801	C	E									X			E		N	1		902,898.41
3031	4801	C	E									X			E		N	1		6,140,123.25
3031	4801	C	E									X			E		N	1		2,528,340.78
3031	4802	D	B					DISC				X			E		N	1	N	173.27
3031	4881	C	E									X			E		N			12,219.17
3031	4881	C	E									X			E		N			3,852,291.68
3031	4901	C	B									X			E		N	1		-3,431,898.73
3031	4901	D	B									X			E		N	1		3,661,254.55
3031	4901	C	B									X			E		N	1		-220,739.19
3031	4901	D	E									X			E		N	1		-6,127,904.08
3031	4901	D	E									X			E		N	1		-3,651,978.38
3031	4901	C	E									X			E		N	1		3,430,594.79
3031	4901	C	E									X			E		N	1		220,739.19
3031	4902	D	E					DISC				X			E		N		N	-12,219.17
3031	4902	C	E					DISC				X			E		N		N	608,456.58
3031	4902	C	E					DISC				X			E		N		N	12,219.17
Sub-Total, 3031																				3,864,510.85
3040	4802	D	B					DISC				X			E		N	1	N	-173.27
3040	4902	D	E					DISC				X			E		N		N	12,219.17
3040	4902	C	E					DISC				X			E		N		N	-608,456.58
3040	4902	C	E					DISC				X			E		N		N	-12,219.17
Sub-Total, 3040																				-608,629.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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3051	4221	D	B			F		DISC				X			E		N	1		12,219.17
3081	4871	D	E									X			E		N			-6,335,140.29
3081	4971	C	E									X			E		N			6,128,548.48
Sub-Total, 3081																				-206,591.81
3090	4801	D	E												E		N	1		-7,100,733.00
3090	4801	C	E												E		N	1		902,898.41
3090	4801	C	E												E		N	1		6,140,123.25
3090	4801	C	E												E		N	1		2,528,340.78
3090	4871	D	E												E		N			-6,335,140.29
3090	4881	C	E												E		N			12,219.17
3090	4881	C	E												E		N			3,852,291.68
3090	4901	D	E												E		N	1		-6,127,904.08
3090	4901	D	E												E		N	1		-3,651,978.38
3090	4901	C	E												E		N	1		3,430,594.79
3090	4901	C	E												E		N	1		220,739.19
3090	4971	C	E												E		N			6,128,548.48
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	173.27
4011	4902	D	E					DISC				X			E		N		N	-12,219.17
4011	4902	C	E					DISC				X			E		N		N	608,456.58
4011	4902	C	E					DISC				X			E		N		N	12,219.17
Sub-Total, 4011																				608,629.85
4020, Disc: Total outlays, gross																				=====
																				608,629.85
4080, Disc: Outlays, net																				=====
																				608,629.85
4190, Outlays, net (disc. and mand.)																				=====
																				608,629.85

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 Treasury Account:
 Budget Account Id: 007-05-2070 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				4,604,824,493.36
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Budgetary Resources

1100, BA: Disc: Appropriation																				4,603,572,000.00
1120, BA: Disc: Approps transferred to other accounts																				-5,722,000.00
1121, BA: Disc: Approps transferred from other accounts																				7,025,000.00
1160, BA: Disc: Appropriation (total)																				4,604,875,000.00
1700, BA: Disc: Spending auth: Collected																				22,250,317.47
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				2,957,547.80
1750, BA: Disc: Spending auth: Total																				25,207,865.27
1900, Budget authority total (disc. and mand.)																				4,630,082,865.27
1930, Total budgetary resources avail (disc. and mand.)																				4,630,082,865.27
1940, Unob Bal: Memo: Unob bal expiring																				-25,258,371.91

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 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				453,291,316.00
3010																				-8,983,376.74
3020																				===== 444,307,939.26
3030																				4,604,824,493.36
3031																				372,005,204.84
3040																				-4,406,514,203.23
3050																				-2,957,547.80
3051																				6,452,219.13
3081																				-412,841,033.30
3090																				610,765,777.67
3091																				-5,488,705.41
3100																				===== 605,277,072.26

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Treasury Account:
Budget Account Id: 007-05-2070 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 4,630,082,865.27
<hr/>																				
4010																				4,070,153,945.86
4011																				336,360,257.37
4020																				===== 4,406,514,203.23
<hr/>																				
4030																				-24,276,095.45
4040																				===== -24,276,095.45
<hr/>																				
4050																				-2,957,547.80
4052																				2,025,777.98
4060																				===== -931,769.82
<hr/>																				
4070																				===== 4,604,875,000.00
<hr/>																				
4080																				===== 4,382,238,107.78
<hr/>																				
4180																				===== 4,604,875,000.00
<hr/>																				
4190																				===== 4,382,238,107.78
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund, Reserves, Army
 Treasury Account: Medicare-Eligible Retiree Health Fund, Reserves, Army
 Budget Account Id: 007-05-1005 Treasury Account Id: 21- - /10-1005 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	694,313,000.00

Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund, Reserves, Army
Treasury Account: Medicare-Eligible Retiree Health Fund, Reserves, Army
Budget Account Id: 007-05-1005 Treasury Account Id: 21- - /10-1005 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		65,780,220.21
0900	4801	C	E									X			U		Y	1		11,691.82
0900	4802	C	E					DISC				X			U		Y	1	N	1,685,554.66
0900	4802	C	E					DISC				X			U		Y	1	N	11,308.54
0900	4901	C	E									X			U		Y	1		120,697,522.26
0900	4901	C	E									X			U		Y	1		2,469,559.12
0900	4902	C	E					DISC				X			U		Y		N	25,128,745.64
0900	4902	C	E					DISC				X			U		Y		N	1,756,137,648.91
Sub-Total, 0900																			1,971,922,251.16	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,948,978,000.00
1120	4170	C	E	P				DISC	17	1453		X			U		Y			-16,400,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			11,890,000.00
1121	4170	D	E	P				DISC	97	0100		X			U		Y			866,000.00
Sub-Total, 1121																			12,756,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			1,945,334,000.00	
1700	4252	D	E			F		DISC				X			U		Y			27,022,077.52
1701	4221	D	E			F		DISC				X			U		Y	1		23,000.36
1701	4251	D	E			F		DISC				X			U		Y	1		576,227.24
Sub-Total, 1701																			599,227.60	
1750, BA: Disc: Spending auth: Total																			=====	
																			27,621,305.12	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,972,955,305.12	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,972,955,305.12	
1940	4610	C	E		A										U		Y	1		-1,033,053.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3030	4801	C	E									X			U		Y	1		65,780,220.21
3030	4801	C	E									X			U		Y	1		11,691.82
3030	4802	C	E					DISC				X			U		Y	1	N	1,685,554.66
3030	4802	C	E					DISC				X			U		Y	1	N	11,308.54
3030	4901	C	E									X			U		Y	1		120,697,522.26
3030	4901	C	E									X			U		Y	1		2,469,559.12
3030	4902	C	E					DISC				X			U		Y		N	25,128,745.64
3030	4902	C	E					DISC				X			U		Y		N	1,756,137,648.91
Sub-Total, 3030																			1,971,922,251.16	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,685,554.66
3040	4802	C	E					DISC				X			U		Y	1	N	-11,308.54
3040	4902	C	E					DISC				X			U		Y		N	-25,128,745.64
3040	4902	C	E					DISC				X			U		Y		N	-1,756,137,648.91
Sub-Total, 3040																			-1,782,963,257.75	
3050	4221	D	E			F		DISC				X			U		Y	1		-23,000.36
3050	4251	D	E			F		DISC				X			U		Y	1		-576,227.24
Sub-Total, 3050																			-599,227.60	
3090	4801	C	E												U		Y	1		65,780,220.21
3090	4801	C	E												U		Y	1		11,691.82
3090	4901	C	E												U		Y	1		120,697,522.26
3090	4901	C	E												U		Y	1		2,469,559.12
Sub-Total, 3090																			188,958,993.41	
3091	4221	D	E			F		DISC							U		Y	1		-23,000.36
3091	4251	D	E			F		DISC							U		Y	1		-576,227.24
Sub-Total, 3091																			-599,227.60	
3100, Obligated balance, end of year (net)																			=====	
																			188,359,765.81	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																				1,972,955,305.12

4010	4802	C	E					DISC				X			U		Y	1	N	1,685,554.66
4010	4802	C	E					DISC				X			U		Y	1	N	11,308.54
4010	4902	C	E					DISC				X			U		Y		N	25,128,745.64
4010	4902	C	E					DISC				X			U		Y		N	1,756,137,648.91
Sub-Total, 4010																				1,782,963,257.75

4020, Disc: Total outlays, gross																				=====
																				1,782,963,257.75

4030	4252	D	E			F		DISC				X			U		Y			-27,022,077.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-27,022,077.52

4050	4221	D	E			F		DISC				X			U		Y	1		-23,000.36
4050	4251	D	E			F		DISC				X			U		Y	1		-576,227.24
Sub-Total, 4050																				-599,227.60

4060, Disc: Additional offsets against BA only (total)																				=====
																				-599,227.60

4070, Disc: Budget authority, net																				=====
																				1,945,334,000.00

4080, Disc: Outlays, net																				=====
																				1,755,941,180.23

4180, Budget authority, net (disc. and mand.)																				=====
																				1,945,334,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				1,755,941,180.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

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

3031	4801	D	B									X		E		N	1		32,673.64
3031	4801	C	B									X		E		N	1		-27,182,646.72
3031	4801	D	E									X		E		N	1		-2,632.99
3031	4801	C	E									X		E		N	1		8,232,172.94
3031	4802	C	B					DISC				X		E		N	1	N	-32,673.64
3031	4802	C	B					DISC				X		E		N	1	N	-2,349,684.17
3031	4802	D	E					DISC				X		E		N	1	N	-319,705.90
3031	4802	C	E					DISC				X		E		N	1	N	832.69
3031	4881	C	E									X		E		N			89,966,847.80
3031	4881	C	E									X		E		N			10,349.49
3031	4901	C	B									X		E		N	1		-124,779,884.98
3031	4901	C	B									X		E		N	1		-2,088,970.86
3031	4901	C	E									X		E		N	1		33,858,401.21
3031	4901	C	E									X		E		N	1		363,322.31
3031	4902	C	E					DISC				X		E		N		N	95,023,978.59
3031	4902	C	E					DISC				X		E		N		N	1,548,946.42
3031	4981	C	E									X		E		N			343,651.99
3031	4981	C	E									X		E		N			102,808,184.23
3031	4982	C	E					DISC				X		E		N		N	680,659.47
3031	4982	C	E					DISC				X		E		N		N	14,132,594.15
Sub-Total, 3031																			190,246,415.67

3040	4802	C	B					DISC				X		E		N	1	N	32,673.64
3040	4802	C	B					DISC				X		E		N	1	N	2,349,684.17
3040	4802	D	E					DISC				X		E		N	1	N	319,705.90
3040	4802	C	E					DISC				X		E		N	1	N	-832.69
3040	4902	C	E					DISC				X		E		N		N	-95,023,978.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-1,548,946.42
3040	4982	C	E					DISC				X			E		N		N	-680,659.47
3040	4982	C	E					DISC				X			E		N		N	-14,132,594.15
Sub-Total, 3040																				-108,684,947.61
3051	4221	C	B			F		DISC				X			E		N	1		-14,859.42
3051	4221	C	E			F		DISC				X			E		N	1		14,859.42
3051	4251	D	B			F		DISC				X			E		N	1		252,099.92
3051	4251	D	E			F		DISC				X			E		N	1		-50,436.41
Sub-Total, 3051																				201,663.51
3081	4871	D	E									X			E		N			-89,715,202.00
3081	4971	D	E									X			E		N			-112,024,442.23
Sub-Total, 3081																				-201,739,644.23
3090	4801	D	E												E		N	1		-2,632.99
3090	4801	C	E												E		N	1		8,232,172.94
3090	4871	D	E												E		N			-89,715,202.00
3090	4881	C	E												E		N			89,966,847.80
3090	4881	C	E												E		N			10,349.49
3090	4901	C	E												E		N	1		33,858,401.21
3090	4901	C	E												E		N	1		363,322.31
3090	4971	D	E												E		N			-112,024,442.23
3090	4981	C	E												E		N			343,651.99
3090	4981	C	E												E		N			102,808,184.23
Sub-Total, 3090																				33,840,652.75
3091	4221	C	E			F		DISC							E		N	1		14,859.42
3091	4251	D	E			F		DISC							E		N	1		-50,436.41
Sub-Total, 3091																				-35,576.99
3100, Obligated balance, end of year (net)																			=====	
																				33,805,075.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-32,673.64
4011	4802	C	B					DISC				X			E		N	1	N	-2,349,684.17
4011	4802	D	E					DISC				X			E		N	1	N	-319,705.90
4011	4802	C	E					DISC				X			E		N	1	N	832.69
4011	4902	C	E					DISC				X			E		N		N	95,023,978.59
4011	4902	C	E					DISC				X			E		N		N	1,548,946.42
4011	4982	C	E					DISC				X			E		N		N	680,659.47
4011	4982	C	E					DISC				X			E		N		N	14,132,594.15
Sub-Total, 4011																			108,684,947.61	
4020, Disc: Total outlays, gross																			=====	
																			108,684,947.61	
4030	4252	D	E			F		DISC				X			E		N			-669,433.81
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-669,433.81	
4052	4252	D	E			F		DISC				X			E		N			669,433.81
4060, Disc: Additional offsets against BA only (total)																			=====	
																			669,433.81	
4080, Disc: Outlays, net																			=====	
																			108,015,513.80	
4190, Outlays, net (disc. and mand.)																			=====	
																			108,015,513.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		6,234,546.98
3000	4801	D	B									X			E		N	1		-16,857.00
3000	4901	C	B									X			E		N	1		181,548.64
3000	4901	C	B									X			E		N	1		16,544,520.74
Sub-Total, 3000																			22,943,759.36	
3010	4251	C	B			F		DISC				X			E		N	1		58,423.48
3020, Obligated balance, start of year (net)																			=====	
																			23,002,182.84	
3031	4801	C	B									X			E		N	1		-6,234,546.98
3031	4801	D	B									X			E		N	1		16,857.00
3031	4801	C	E									X			E		N	1		5,722,243.91
3031	4801	D	E									X			E		N	1		-16,857.00
3031	4802	C	B					DISC				X			E		N	1	N	-359,595.15
3031	4802	C	B					DISC				X			E		N	1	N	-16,857.00
3031	4802	C	E					DISC				X			E		N	1	N	333,043.16
3031	4802	C	E					DISC				X			E		N	1	N	16,857.00
3031	4881	C	E									X			E		N			4,564.78
3031	4881	C	E									X			E		N			12,051,886.68
3031	4901	C	B									X			E		N	1		-181,548.64
3031	4901	C	B									X			E		N	1		-16,544,520.74
3031	4901	C	E									X			E		N	1		181,548.64
3031	4901	C	E									X			E		N	1		9,823,081.51
3031	4902	D	E					DISC				X			E		N		N	-9,092.41
3031	4902	C	E					DISC				X			E		N		N	5,992,476.10
3031	4981	C	E									X			E		N			926.21
3031	4981	C	E									X			E		N			702,988,330.97
3031	4982	C	E					DISC				X			E		N		N	86,513.54
3031	4982	C	E					DISC				X			E		N		N	4,070,434.89
Sub-Total, 3031																			717,925,746.47	
3040	4802	C	B					DISC				X			E		N	1	N	359,595.15
3040	4802	C	B					DISC				X			E		N	1	N	16,857.00
3040	4802	C	E					DISC				X			E		N	1	N	-333,043.16
3040	4802	C	E					DISC				X			E		N	1	N	-16,857.00
3040	4902	D	E					DISC				X			E		N		N	9,092.41
3040	4902	C	E					DISC				X			E		N		N	-5,992,476.10
3040	4982	C	E					DISC				X			E		N		N	-86,513.54
3040	4982	C	E					DISC				X			E		N		N	-4,070,434.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-10,113,780.13
3051	4251	C	B				F	DISC				X			E		N	1		-58,423.48
3051	4251	C	E				F	DISC				X			E		N	1		1,876.96
Sub-Total, 3051																				-56,546.52
3081	4871	D	E									X			E		N			-10,165,304.95
3081	4971	D	E									X			E		N			-705,326,786.94
Sub-Total, 3081																				-715,492,091.89
3090	4801	C	E												E		N	1		5,722,243.91
3090	4801	D	E												E		N	1		-16,857.00
3090	4871	D	E												E		N			-10,165,304.95
3090	4881	C	E												E		N			4,564.78
3090	4881	C	E												E		N			12,051,886.68
3090	4901	C	E												E		N	1		181,548.64
3090	4901	C	E												E		N	1		9,823,081.51
3090	4971	D	E												E		N			-705,326,786.94
3090	4981	C	E												E		N			926.21
3090	4981	C	E												E		N			702,988,330.97
Sub-Total, 3090																				15,263,633.81
3091	4251	C	E				F	DISC							E		N	1		1,876.96
3100, Obligated balance, end of year (net)																				=====
																				15,265,510.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4802	C	B					DISC				X			E		N	1	N	-359,595.15
4011	4802	C	B					DISC				X			E		N	1	N	-16,857.00
4011	4802	C	E					DISC				X			E		N	1	N	333,043.16
4011	4802	C	E					DISC				X			E		N	1	N	16,857.00
4011	4902	D	E					DISC				X			E		N		N	-9,092.41
4011	4902	C	E					DISC				X			E		N		N	5,992,476.10
4011	4982	C	E					DISC				X			E		N		N	86,513.54
4011	4982	C	E					DISC				X			E		N		N	4,070,434.89
Sub-Total, 4011																			10,113,780.13	
4020, Disc: Total outlays, gross																			=====	
																			10,113,780.13	
4080, Disc: Outlays, net																			=====	
																			10,113,780.13	
4190, Outlays, net (disc. and mand.)																			=====	
																			10,113,780.13	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-2,925.40
3000	4801	D	B									X			E		N	1		-10,772,182.20
3000	4901	C	B									X			E		N	1		26,155,515.12
3000	4901	C	B									X			E		N	1		30,116.33
Sub-Total, 3000																			15,410,523.85	
3010	4251	C	B			F		DISC				X			E		N	1		6,268.79
3020, Obligated balance, start of year (net)																			=====	
																			15,416,792.64	
3031	4801	D	B									X			E		N	1		2,925.40
3031	4801	D	B									X			E		N	1		10,772,182.20
3031	4801	D	E									X			E		N	1		-11,048,206.79
3031	4801	D	E									X			E		N	1		-2,925.40
3031	4802	C	B					DISC				X			E		N	1	N	-539,967.35
3031	4802	C	B					DISC				X			E		N	1	N	-2,925.40
3031	4802	C	E					DISC				X			E		N	1	N	525,372.10
3031	4802	C	E					DISC				X			E		N	1	N	2,925.40
3031	4881	C	E									X			E		N			6,313,470.45
3031	4881	C	E									X			E		N			2,838.80
3031	4901	C	B									X			E		N	1		-26,155,515.12
3031	4901	C	B									X			E		N	1		-30,116.33
3031	4901	C	E									X			E		N	1		25,731,772.67
3031	4901	C	E									X			E		N	1		21,836.33
3031	4902	D	E					DISC				X			E		N		N	-576,703.76
3031	4902	D	E					DISC				X			E		N		N	-3,640.27
3031	4981	C	E									X			E		N			9,413.34
3031	4981	C	E									X			E		N			377,324.85
3031	4982	C	E					DISC				X			E		N		N	52,636.76
3031	4982	C	E					DISC				X			E		N		N	1,340.84
Sub-Total, 3031																			5,454,038.72	
3040	4802	C	B					DISC				X			E		N	1	N	539,967.35
3040	4802	C	B					DISC				X			E		N	1	N	2,925.40
3040	4802	C	E					DISC				X			E		N	1	N	-525,372.10
3040	4802	C	E					DISC				X			E		N	1	N	-2,925.40
3040	4902	D	E					DISC				X			E		N		N	576,703.76
3040	4902	D	E					DISC				X			E		N		N	3,640.27
3040	4982	C	E					DISC				X			E		N		N	-52,636.76
3040	4982	C	E					DISC				X			E		N		N	-1,340.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			540,961.68
3051	4251	C	B			F		DISC				X		E		N	1		-6,268.79
3051	4251	C	E			F		DISC				X		E		N	1		8,568.24
Sub-Total, 3051																			2,299.45
3081	4871	D	E									X		E		N			-4,907,432.21
3081	4971	D	E									X		E		N			-867,719.22
Sub-Total, 3081																			-5,775,151.43
3090	4801	D	E											E		N	1		-11,048,206.79
3090	4801	D	E											E		N	1		-2,925.40
3090	4871	D	E											E		N			-4,907,432.21
3090	4881	C	E											E		N			6,313,470.45
3090	4881	C	E											E		N			2,838.80
3090	4901	C	E											E		N	1		25,731,772.67
3090	4901	C	E											E		N	1		21,836.33
3090	4971	D	E											E		N			-867,719.22
3090	4981	C	E											E		N			9,413.34
3090	4981	C	E											E		N			377,324.85
Sub-Total, 3090																			15,630,372.82
3091	4251	C	E			F		DISC						E		N	1		8,568.24
3100, Obligated balance, end of year (net)																			=====
																			15,638,941.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-539,967.35
4011	4802	C	B					DISC				X			E		N	1	N	-2,925.40
4011	4802	C	E					DISC				X			E		N	1	N	525,372.10
4011	4802	C	E					DISC				X			E		N	1	N	2,925.40
4011	4902	D	E					DISC				X			E		N		N	-576,703.76
4011	4902	D	E					DISC				X			E		N		N	-3,640.27
4011	4982	C	E					DISC				X			E		N		N	52,636.76
4011	4982	C	E					DISC				X			E		N		N	1,340.84
Sub-Total, 4011																			-540,961.68	
4020, Disc: Total outlays, gross																			=====	
																			-540,961.68	
4080, Disc: Outlays, net																			=====	
																			-540,961.68	
4190, Outlays, net (disc. and mand.)																			=====	
																			-540,961.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,221,007.43
3000	4801	D	B									X			E		N	1		-15,663.60
3000	4901	C	B									X			E		N	1		9,658,719.53
3000	4901	C	B									X			E		N	1		202.01
Sub-Total, 3000																			13,864,265.37	
3010	4251	C	B			F		DISC				X			E		N	1		10,601.61
3020, Obligated balance, start of year (net)																			=====	
																			13,874,866.98	
3031	4801	C	B									X			E		N	1		-4,221,007.43
3031	4801	D	B									X			E		N	1		15,663.60
3031	4801	D	E									X			E		N	1		-18,898.72
3031	4801	C	E									X			E		N	1		3,760,129.90
3031	4802	C	B					DISC				X			E		N	1	N	-15,663.60
3031	4802	C	B					DISC				X			E		N	1	N	-805,553.21
3031	4802	C	E					DISC				X			E		N	1	N	804,483.57
3031	4802	C	E					DISC				X			E		N	1	N	18,898.72
3031	4881	C	E									X			E		N			6,501.51
3031	4881	C	E									X			E		N			5,737,318.47
3031	4901	C	B									X			E		N	1		-9,658,719.53
3031	4901	C	B									X			E		N	1		-202.01
3031	4901	C	E									X			E		N	1		9,954,580.68
3031	4901	C	E									X			E		N	1		202.01
3031	4902	D	E					DISC				X			E		N		N	-7,995.36
3031	4902	D	E					DISC				X			E		N		N	-355,733.73
3031	4981	C	E									X			E		N			8,340.21
3031	4981	C	E									X			E		N			103,978.36
3031	4982	C	E					DISC				X			E		N		N	47,893.91
3031	4982	C	E					DISC				X			E		N		N	12,322.35
Sub-Total, 3031																			5,386,539.70	
3040	4802	C	B					DISC				X			E		N	1	N	15,663.60
3040	4802	C	B					DISC				X			E		N	1	N	805,553.21
3040	4802	C	E					DISC				X			E		N	1	N	-804,483.57
3040	4802	C	E					DISC				X			E		N	1	N	-18,898.72
3040	4902	D	E					DISC				X			E		N		N	7,995.36
3040	4902	D	E					DISC				X			E		N		N	355,733.73
3040	4982	C	E					DISC				X			E		N		N	-47,893.91
3040	4982	C	E					DISC				X			E		N		N	-12,322.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			301,347.35
3051	4251	C	B			F		DISC				X		E		N	1		-10,601.61
3051	4251	C	E			F		DISC				X		E		N	1		6,274.60
Sub-Total, 3051																			-4,327.01
3081	4871	D	E									X		E		N			-255,230.99
3081	4971	D	E									X		E		N			-398,750.63
Sub-Total, 3081																			-653,981.62
3090	4801	D	E											E		N	1		-18,898.72
3090	4801	C	E											E		N	1		3,760,129.90
3090	4871	D	E											E		N			-255,230.99
3090	4881	C	E											E		N			6,501.51
3090	4881	C	E											E		N			5,737,318.47
3090	4901	C	E											E		N	1		9,954,580.68
3090	4901	C	E											E		N	1		202.01
3090	4971	D	E											E		N			-398,750.63
3090	4981	C	E											E		N			8,340.21
3090	4981	C	E											E		N			103,978.36
Sub-Total, 3090																			18,898,170.80
3091	4251	C	E			F		DISC						E		N	1		6,274.60
3100, Obligated balance, end of year (net)																			=====
																			18,904,445.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4802	C	B					DISC				X			E		N	1	N	-15,663.60
4011	4802	C	B					DISC				X			E		N	1	N	-805,553.21
4011	4802	C	E					DISC				X			E		N	1	N	804,483.57
4011	4802	C	E					DISC				X			E		N	1	N	18,898.72
4011	4902	D	E					DISC				X			E		N		N	-7,995.36
4011	4902	D	E					DISC				X			E		N		N	-355,733.73
4011	4982	C	E					DISC				X			E		N		N	47,893.91
4011	4982	C	E					DISC				X			E		N		N	12,322.35
Sub-Total, 4011																				-301,347.35
4020, Disc: Total outlays, gross																				=====
																				-301,347.35
4080, Disc: Outlays, net																				=====
																				-301,347.35
4190, Outlays, net (disc. and mand.)																				=====
																				-301,347.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		9,645,414.02
3000	4801	D	B									X		E			N	1		-7,440.92
3000	4901	C	B									X		E			N	1		2,886,149.36
Sub-Total, 3000																			12,524,122.46	
3010	4251	C	B			F		DISC				X		E			N	1		7,601.14
3020, Obligated balance, start of year (net)																			=====	
																			12,531,723.60	
3031	4801	C	B									X		E			N	1		-9,645,414.02
3031	4801	D	B									X		E			N	1		7,440.92
3031	4801	C	E									X		E			N	1		10,645,299.20
3031	4802	C	B					DISC				X		E			N	1	N	-1,252,403.50
3031	4802	C	B					DISC				X		E			N	1	N	-7,440.92
3031	4881	C	E									X		E			N			6,308,217.17
3031	4901	C	B									X		E			N	1		-2,886,149.36
3031	4901	C	E									X		E			N	1		1,594,386.98
3031	4901	D	E									X		E			N	1		-5,308.58
3031	4902	C	E					DISC				X		E			N		N	1,390,840.09
3031	4902	C	E					DISC				X		E			N		N	2,518.91
3031	4981	C	E									X		E			N			8,295.18
3031	4981	C	E									X		E			N			1,718,997.38
3031	4982	C	E					DISC				X		E			N		N	72,351.42
3031	4982	C	E					DISC				X		E			N		N	5,837.11
Sub-Total, 3031																			7,957,467.98	
3040	4802	C	B					DISC				X		E			N	1	N	1,252,403.50
3040	4802	C	B					DISC				X		E			N	1	N	7,440.92
3040	4902	C	E					DISC				X		E			N		N	-1,390,840.09
3040	4902	C	E					DISC				X		E			N		N	-2,518.91
3040	4982	C	E					DISC				X		E			N		N	-72,351.42
3040	4982	C	E					DISC				X		E			N		N	-5,837.11
Sub-Total, 3040																			-211,703.11	
3051	4251	C	B			F		DISC				X		E			N	1		-7,601.14
3081	4871	D	E									X		E			N			-16,953,516.37
3081	4971	D	E									X		E			N			-3,316,370.96
Sub-Total, 3081																			-20,269,887.33	
3090	4801	C	E											E			N	1		10,645,299.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-16,953,516.37
3090	4881	C	E											E		N			6,308,217.17
3090	4901	C	E											E		N	1		1,594,386.98
3090	4901	D	E											E		N	1		-5,308.58
3090	4971	D	E											E		N			-3,316,370.96
3090	4981	C	E											E		N			8,295.18
3090	4981	C	E											E		N			1,718,997.38
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-1,252,403.50
4011	4802	C	B					DISC				X		E		N	1	N	-7,440.92
4011	4902	C	E					DISC				X		E		N		N	1,390,840.09
4011	4902	C	E					DISC				X		E		N		N	2,518.91
4011	4982	C	E					DISC				X		E		N		N	72,351.42
4011	4982	C	E					DISC				X		E		N		N	5,837.11
Sub-Total, 4011																			211,703.11
4020, Disc: Total outlays, gross																			=====
																			211,703.11
4080, Disc: Outlays, net																			=====
																			211,703.11
4190, Outlays, net (disc. and mand.)																			=====
																			211,703.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				218,761,499.96
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-154,345.48
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				218,607,154.48
Obligated balance, start of year (net)																				
3030																				1,971,922,251.16
Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				926,970,208.54
Ob Bal: Obligations incurred: Expired accounts																				
3040																				-1,901,131,379.57
Ob Bal: Outlays (gross)																				
3050																				-599,227.60
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				135,488.29
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-943,930,756.50
Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				272,591,823.59
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-618,084.79
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				271,973,738.80
Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,972,955,305.12
Disc: Budget authority, gross																				
4010																				===== 1,782,963,257.75
Disc: Outlays from new authority																				
4011																				===== 118,168,121.82
Disc: Outlays from balances																				
4020																				===== 1,901,131,379.57
Disc: Total outlays, gross																				
4030																				===== -27,691,511.33
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -27,691,511.33
Disc: Offsets against gross BA and outlays (total)																				
4050																				===== -599,227.60
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				===== 669,433.81
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== 70,206.21
Disc: Additional offsets against BA only (total)																				
4070																				===== 1,945,334,000.00
Disc: Budget authority, net																				
4080																				===== 1,873,439,868.24
Disc: Outlays, net																				
4180																				===== 1,945,334,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 1,873,439,868.24
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,961,613.85
0900	4802	C	E					DISC				X			U		Y	1	N	216,978.35
0900	4901	C	E									X			U		Y	1		48,116,944.20
0900	4902	C	E					DISC				X			U		Y		N	3,073,091.00
0900	4902	C	E					DISC				X			U		Y		N	627,033,925.28
Sub-Total, 0900																			680,402,552.68	

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		679,595,000.00
1121	4170	D	E	P				DISC	97	0100		X			U		Y			643,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			1,109,000.00
Sub-Total, 1121																			1,752,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			681,347,000.00	
1700	4222	D	E			E		DISC				X			U		Y	1		27,424.48
1700	4252	D	E			F		DISC				X			U		Y			2,356,423.00
Sub-Total, 1700																			2,383,847.48	
1701	4221	C	E			F		DISC				X			U		Y	1		-27,424.48
1701	4251	D	E			F		DISC				X			U		Y	1		716,668.00
Sub-Total, 1701																			689,243.52	
1750, BA: Disc: Spending auth: Total																			=====	
																			3,073,091.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			684,420,091.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			684,420,091.00	
1940	4610	C	E			A									U		Y	1		-4,017,538.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		1,961,613.85
3030	4802	C	E					DISC				X		U		Y	1	N	216,978.35
3030	4901	C	E									X		U		Y	1		48,116,944.20
3030	4902	C	E					DISC				X		U		Y		N	3,073,091.00
3030	4902	C	E					DISC				X		U		Y		N	627,033,925.28
Sub-Total, 3030																			680,402,552.68
3040	4802	C	E					DISC				X		U		Y	1	N	-216,978.35
3040	4902	C	E					DISC				X		U		Y		N	-3,073,091.00
3040	4902	C	E					DISC				X		U		Y		N	-627,033,925.28
Sub-Total, 3040																			-630,323,994.63
3050	4221	C	E			F		DISC				X		U		Y	1		27,424.48
3050	4251	D	E			F		DISC				X		U		Y	1		-716,668.00
Sub-Total, 3050																			-689,243.52
3090	4801	C	E											U		Y	1		1,961,613.85
3090	4901	C	E											U		Y	1		48,116,944.20
Sub-Total, 3090																			50,078,558.05
3091	4221	C	E			F		DISC						U		Y	1		27,424.48
3091	4251	D	E			F		DISC						U		Y	1		-716,668.00
Sub-Total, 3091																			-689,243.52
3100, Obligated balance, end of year (net)																			=====
																			49,389,314.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																				684,420,091.00

4010	4802	C	E					DISC				X			U		Y	1	N	216,978.35
4010	4902	C	E					DISC				X			U		Y		N	3,073,091.00
4010	4902	C	E					DISC				X			U		Y		N	627,033,925.28
Sub-Total, 4010																				630,323,994.63

4020, Disc: Total outlays, gross																				=====
																				630,323,994.63

4030	4252	D	E			F		DISC				X			U		Y			-2,356,423.00
4033	4222	D	E			E		DISC				X			U		Y	1		-27,424.48
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,383,847.48
4050	4221	C	E			F		DISC				X			U		Y	1		27,424.48
4050	4251	D	E			F		DISC				X			U		Y	1		-716,668.00
Sub-Total, 4050																				-689,243.52

4060, Disc: Additional offsets against BA only (total)																				=====
																				-689,243.52

4070, Disc: Budget authority, net																				=====
																				681,347,000.00

4080, Disc: Outlays, net																				=====
																				627,940,147.15

4180, Budget authority, net (disc. and mand.)																				=====
																				681,347,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				627,940,147.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,766,968.84
3000	4901	C	B									X			E		N	1		29,411,518.86
Sub-Total, 3000																				36,178,487.70
3010	4251	D	B			F		DISC				X			E		N	1		-96,224.42
3020, Obligated balance, start of year (net)																				=====
																				36,082,263.28
3031	4801	C	B									X			E		N	1		-6,766,968.84
3031	4801	D	E									X			E		N	1		-4,791,036.30
3031	4802	C	B					DISC				X			E		N	1	N	-343,593.36
3031	4802	C	E					DISC				X			E		N	1	N	22,145.66
3031	4881	C	E									X			E		N			10,505,190.70
3031	4901	C	B									X			E		N	1		-29,411,518.86
3031	4901	C	E									X			E		N	1		12,782,736.73
3031	4902	D	E					DISC				X			E		N		N	-6,492.00
3031	4902	C	E					DISC				X			E		N		N	26,600,876.19
3031	4981	C	E									X			E		N			2,526,848.39
Sub-Total, 3031																				11,118,188.31
3040	4802	C	B					DISC				X			E		N	1	N	343,593.36
3040	4802	C	E					DISC				X			E		N	1	N	-22,145.66
3040	4902	D	E					DISC				X			E		N		N	6,492.00
3040	4902	C	E					DISC				X			E		N		N	-26,600,876.19
Sub-Total, 3040																				-26,272,936.49
3051	4251	D	B			F		DISC				X			E		N	1		96,224.42
3081	4871	D	E									X			E		N			-5,663,633.21
3081	4971	D	E									X			E		N			-8,317,529.60
Sub-Total, 3081																				-13,981,162.81
3090	4801	D	E												E		N	1		-4,791,036.30
3090	4871	D	E												E		N			-5,663,633.21
3090	4881	C	E												E		N			10,505,190.70
3090	4901	C	E												E		N	1		12,782,736.73
3090	4971	D	E												E		N			-8,317,529.60
3090	4981	C	E												E		N			2,526,848.39
Sub-Total, 3090																				7,042,576.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				7,042,576.71

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-343,593.36
4011	4802	C	E					DISC				X			E		N	1	N	22,145.66
4011	4902	D	E					DISC				X			E		N		N	-6,492.00
4011	4902	C	E					DISC				X			E		N		N	26,600,876.19
Sub-Total, 4011																				26,272,936.49
4020, Disc: Total outlays, gross																				=====
																				26,272,936.49
4030	4252	D	E			F		DISC				X			E		N			-89,732.42
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-89,732.42
4052	4252	D	E			F		DISC				X			E		N			89,732.42
4060, Disc: Additional offsets against BA only (total)																				=====
																				89,732.42
4080, Disc: Outlays, net																				=====
																				26,183,204.07
4190, Outlays, net (disc. and mand.)																				=====
																				26,183,204.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		760,979.17
3000	4901	C	B									X		E		N	1		13,996,379.41
Sub-Total, 3000																			14,757,358.58
3010	4251	C	B				E	DISC				X		E		N	1		19,318.75
3020, Obligated balance, start of year (net)																			=====
																			14,776,677.33
3031	4801	C	B									X		E		N	1		-760,979.17
3031	4801	C	E									X		E		N	1		991,017.80
3031	4802	C	B					DISC				X		E		N	1	N	-239,685.90
3031	4802	C	E					DISC				X		E		N	1	N	217,373.61
3031	4881	C	E									X		E		N			272,324.60
3031	4901	C	B									X		E		N	1		-13,996,379.41
3031	4901	C	E									X		E		N	1		13,647,223.56
3031	4902	C	E					DISC				X		E		N		N	93,205.67
3031	4981	C	E									X		E		N			789,269.10
3031	4982	C	E					DISC				X		E		N		N	19,318.75
Sub-Total, 3031																			1,032,688.61
3040	4802	C	B					DISC				X		E		N	1	N	239,685.90
3040	4802	C	E					DISC				X		E		N	1	N	-217,373.61
3040	4902	C	E					DISC				X		E		N		N	-93,205.67
3040	4982	C	E					DISC				X		E		N		N	-19,318.75
Sub-Total, 3040																			-90,212.13
3051	4251	C	B				E	DISC				X		E		N	1		-19,318.75
3051	4251	C	E				F	DISC				X		E		N	1		19,318.75
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-791,938.96
3081	4971	D	E									X		E		N			-875,218.16
Sub-Total, 3081																			-1,667,157.12
3090	4801	C	E											E		N	1		991,017.80
3090	4871	D	E											E		N			-791,938.96
3090	4881	C	E											E		N			272,324.60
3090	4901	C	E											E		N	1		13,647,223.56
3090	4971	D	E											E		N			-875,218.16
3090	4981	C	E											E		N			789,269.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				14,032,677.94
3091	4251	C	E			F		DISC							E		N	1		19,318.75
3100, Obligated balance, end of year (net)																				=====
																				14,051,996.69

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-239,685.90
4011	4802	C	E					DISC				X			E		N	1	N	217,373.61
4011	4902	C	E					DISC				X			E		N		N	93,205.67
4011	4982	C	E					DISC				X			E		N		N	19,318.75
Sub-Total, 4011																				90,212.13
4020, Disc: Total outlays, gross																				=====
																				90,212.13
4030	4252	D	E			F		DISC				X			E		N			-19,318.75
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-19,318.75
4052	4252	D	E			F		DISC				X			E		N			19,318.75
4060, Disc: Additional offsets against BA only (total)																				=====
																				19,318.75
4080, Disc: Outlays, net																				=====
																				70,893.38
4190, Outlays, net (disc. and mand.)																				=====
																				70,893.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		755,067.88
3000	4901	C	B									X		E		N	1		6,955,903.33
Sub-Total, 3000																			7,710,971.21
3010	4251	D	B			E		DISC				X		E		N	1		-115,132.30
3020, Obligated balance, start of year (net)																			=====
																			7,595,838.91
3031	4801	C	B									X		E		N	1		-755,067.88
3031	4801	C	E									X		E		N	1		752,614.00
3031	4802	C	B					DISC				X		E		N	1	N	-139,965.82
3031	4802	C	E					DISC				X		E		N	1	N	128,284.91
3031	4881	C	E									X		E		N			35,355.61
3031	4901	C	B									X		E		N	1		-6,955,903.33
3031	4901	C	E									X		E		N	1		6,985,272.50
3031	4902	D	E					DISC				X		E		N		N	-15,234.38
3031	4981	C	E									X		E		N			9,944.46
Sub-Total, 3031																			45,300.07
3040	4802	C	B					DISC				X		E		N	1	N	139,965.82
3040	4802	C	E					DISC				X		E		N	1	N	-128,284.91
3040	4902	D	E					DISC				X		E		N		N	15,234.38
Sub-Total, 3040																			26,915.29
3051	4251	D	B			E		DISC				X		E		N	1		115,132.30
3081	4871	D	E									X		E		N			-28,494.92
3081	4971	D	E									X		E		N			-288.40
Sub-Total, 3081																			-28,783.32
3090	4801	C	E											E		N	1		752,614.00
3090	4871	D	E											E		N			-28,494.92
3090	4881	C	E											E		N			35,355.61
3090	4901	C	E											E		N	1		6,985,272.50
3090	4971	D	E											E		N			-288.40
3090	4981	C	E											E		N			9,944.46
Sub-Total, 3090																			7,754,403.25
3100, Obligated balance, end of year (net)																			=====
																			7,754,403.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-139,965.82
4011	4802	C	E					DISC				X		E		N	1	N	128,284.91
4011	4902	D	E					DISC				X		E		N		N	-15,234.38
Sub-Total, 4011																			-26,915.29
4020, Disc: Total outlays, gross																			=====
																			-26,915.29
4033	4252	D	E			X		DISC				X		E		N			-115,132.30
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-115,132.30
4052	4252	D	E			X		DISC				X		E		N			115,132.30
4060, Disc: Additional offsets against BA only (total)																			=====
																			115,132.30
4080, Disc: Outlays, net																			=====
																			-142,047.59
4190, Outlays, net (disc. and mand.)																			=====
																			-142,047.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	D	B									X		E			N	1		64,738.85
3031	4801	D	E									X		E			N	1		-82,433.88
3031	4802	C	B					DISC				X		E			N	1	N	-71,587.55
3031	4802	C	E					DISC				X		E			N	1	N	75,299.41
3031	4881	C	E									X		E			N			14,620.18
3031	4901	C	B									X		E			N	1		-3,657,817.21
3031	4901	C	E									X		E			N	1		3,659,976.15
3031	4902	C	E					DISC				X		E			N		N	11,824.23
3031	4981	C	E									X		E			N			20,531.00
Sub-Total, 3031																				35,151.18

3040	4802	C	B					DISC				X		E			N	1	N	71,587.55
3040	4802	C	E					DISC				X		E			N	1	N	-75,299.41
3040	4902	C	E					DISC				X		E			N		N	-11,824.23
Sub-Total, 3040																				-15,536.09

3081	4871	D	E									X		E			N			-2,141.01
3090	4801	D	E											E			N	1		-82,433.88
3090	4871	D	E											E			N			-2,141.01
3090	4881	C	E											E			N			14,620.18
3090	4901	C	E											E			N	1		3,659,976.15
3090	4981	C	E											E			N			20,531.00
Sub-Total, 3090																				3,610,552.44

3100, Obligated balance, end of year (net) =====
3,610,552.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	-71,587.55
4011	4802	C	E					DISC				X			E		N	1	N	75,299.41
4011	4902	C	E					DISC				X			E		N		N	11,824.23
Sub-Total, 4011																			15,536.09	
4020, Disc: Total outlays, gross																				=====
																				15,536.09
4080, Disc: Outlays, net																				=====
																				15,536.09
4190, Outlays, net (disc. and mand.)																				=====
																				15,536.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	D	B									X		E		N	1		81,580.54
3031	4801	D	E									X		E		N	1		-76,763.39
3031	4802	C	B					DISC				X		E		N	1	N	-81,580.54
3031	4881	C	E									X		E		N			266.90
3031	4901	C	B									X		E		N	1		-166,023.91
3031	4901	C	E									X		E		N	1		177,855.65
3031	4902	C	E					DISC				X		E		N		N	64,931.65
Sub-Total, 3031																			266.90

3040	4802	C	B					DISC				X		E		N	1	N	81,580.54
3040	4902	C	E					DISC				X		E		N		N	-64,931.65
Sub-Total, 3040																			16,648.89

3081	4871	C	E									X		E		N			76,496.49
3081	4971	D	E									X		E		N			-177,855.65
Sub-Total, 3081																			-101,359.16

3090	4801	D	E											E		N	1		-76,763.39
3090	4871	C	E											E		N			76,496.49
3090	4881	C	E											E		N			266.90
3090	4901	C	E											E		N	1		177,855.65
3090	4971	D	E											E		N			-177,855.65
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-81,580.54
4011	4902	C	E					DISC				X			E		N		N	64,931.65
Sub-Total, 4011																				-16,648.89
4020, Disc: Total outlays, gross																				=====
																				-16,648.89
4080, Disc: Outlays, net																				=====
																				-16,648.89
4190, Outlays, net (disc. and mand.)																				=====
																				-16,648.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 684,420,091.00
4010																				630,323,994.63
4011																				26,335,120.53
4020																				===== 656,659,115.16
4030																				-2,465,474.17
4033																				-142,556.78
4040																				===== -2,608,030.95
4050																				-689,243.52
4052																				224,183.47
4060																				===== -465,060.05
4070																				===== 681,347,000.00
4080																				===== 654,051,084.21
4180																				===== 681,347,000.00
4190																				===== 654,051,084.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Budgetary Resources

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

Change in Obl Bal

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																			=====
																				128,897,000.00
<hr/>																				
4190	Outlays, net (disc. and mand.)																			=====
																				128,897,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		3,111,608.78
0900	4802	C	E					DISC				X			U		Y	1	N	5,144,626.13
0900	4901	C	E									X			U		Y	1		435,013.94
0900	4901	C	E									X			U		Y	1		103,697,301.84
0900	4902	C	E					DISC				X			U		Y		N	7,164,986.06
0900	4902	C	E					DISC				X			U		Y		N	1,486,862,372.42
Sub-Total, 0900																			1,606,415,909.17	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,610,526,000.00
1120	4170	C	E	P				DISC	57	3400		X			U		Y			-9,000,000.00
1120	4170	C	E	P				DISC	57	3850		X			U		Y			-1,000,000.00
Sub-Total, 1120																			-10,000,000.00	
1121	4170	D	E	P				DISC	57	3700		X			U		Y			5,477,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,606,003,000.00	
1700	4252	D	E			F		DISC				X			U		Y			7,164,986.06
1701	4251	D	E			F		DISC				X			U		Y	1		435,013.94
1750, BA: Disc: Spending auth: Total																			=====	
																			7,600,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,613,603,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,613,603,000.00	
1940	4510	D	E		A										U		Y	1		7,597,000.00
1940	4610	C	E		A										U		Y	1		-14,784,073.52
1940	4700	C	E		A										U		Y	1		-17.31
Sub-Total, 1940																			-7,187,090.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		3,111,608.78
3030	4802	C	E					DISC				X			U		Y	1	N	5,144,626.13
3030	4901	C	E									X			U		Y	1		435,013.94
3030	4901	C	E									X			U		Y	1		103,697,301.84
3030	4902	C	E					DISC				X			U		Y		N	7,164,986.06
3030	4902	C	E					DISC				X			U		Y		N	1,486,862,372.42
Sub-Total, 3030																			1,606,415,909.17	
3040	4802	C	E					DISC				X			U		Y	1	N	-5,144,626.13
3040	4902	C	E					DISC				X			U		Y		N	-7,164,986.06
3040	4902	C	E					DISC				X			U		Y		N	-1,486,862,372.42
Sub-Total, 3040																			-1,499,171,984.61	
3050	4251	D	E			F		DISC				X			U		Y	1		-435,013.94
3090	4801	C	E												U		Y	1		3,111,608.78
3090	4901	C	E												U		Y	1		435,013.94
3090	4901	C	E												U		Y	1		103,697,301.84
Sub-Total, 3090																			107,243,924.56	
3091	4251	D	E			F		DISC							U		Y	1		-435,013.94
3100, Obligated balance, end of year (net)																			=====	
																			106,808,910.62	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			1,613,603,000.00	
4010	4802	C	E					DISC				X			U		Y	1	N	5,144,626.13
4010	4902	C	E					DISC				X			U		Y		N	7,164,986.06
4010	4902	C	E					DISC				X			U		Y		N	1,486,862,372.42
Sub-Total, 4010																			1,499,171,984.61	
4020, Disc: Total outlays, gross																			=====	
																			1,499,171,984.61	
4030	4252	D	E			F		DISC				X			U		Y			-7,164,986.06
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-7,164,986.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		Y	1		-435,013.94
4060, Disc: Additional offsets against BA only (total)																				=====
																				-435,013.94
4070, Disc: Budget authority, net																				=====
																				1,606,003,000.00
4080, Disc: Outlays, net																				=====
																				1,492,006,998.55
4180, Budget authority, net (disc. and mand.)																				=====
																				1,606,003,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,492,006,998.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,496,525.70
3000	4901	C	B									X			E		N	1		684,317.70
3000	4901	C	B									X			E		N	1		97,163,151.91
Sub-Total, 3000																			101,343,995.31	
3010	4251	D	B			F		DISC				X			E		N	1		-684,317.70
3020, Obligated balance, start of year (net)																			=====	
																				100,659,677.61
3031	4801	C	B									X			E		N	1		-3,496,525.70
3031	4801	C	E									X			E		N	1		355,105.20
3031	4802	C	B					DISC				X			E		N	1	N	-3,860,949.49
3031	4802	C	E					DISC				X			E		N	1	N	554,159.63
3031	4901	C	B									X			E		N	1		-684,317.70
3031	4901	C	B									X			E		N	1		-97,163,151.91
3031	4901	C	E									X			E		N	1		293,424.43
3031	4901	C	E									X			E		N	1		55,610,252.19
3031	4902	C	E					DISC				X			E		N		N	398,829.23
3031	4902	C	E					DISC				X			E		N		N	88,738,750.68
Sub-Total, 3031																			40,745,576.56	
3040	4802	C	B					DISC				X			E		N	1	N	3,860,949.49
3040	4802	C	E					DISC				X			E		N	1	N	-554,159.63
3040	4902	C	E					DISC				X			E		N		N	-398,829.23
3040	4902	C	E					DISC				X			E		N		N	-88,738,750.68
Sub-Total, 3040																			-85,830,790.05	
3051	4251	D	B			F		DISC				X			E		N	1		684,317.70
3051	4251	D	E			F		DISC				X			E		N	1		-285,488.47
Sub-Total, 3051																			398,829.23	
3081	4871	D	E									X			E		N			-276,965.35
3081	4971	D	E									X			E		N			-47,722,340.05
Sub-Total, 3081																			-47,999,305.40	
3090	4801	C	E												E		N	1		355,105.20
3090	4871	D	E												E		N			-276,965.35
3090	4901	C	E												E		N	1		293,424.43
3090	4901	C	E												E		N	1		55,610,252.19
3090	4971	D	E												E		N			-47,722,340.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			8,259,476.42
3091	4251	D	E			F		DISC				X		E		N	1	N	-285,488.47
3100, Obligated balance, end of year (net)																			=====
																			7,973,987.95

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-3,860,949.49
4011	4802	C	E					DISC				X		E		N	1	N	554,159.63
4011	4902	C	E					DISC				X		E		N		N	398,829.23
4011	4902	C	E					DISC				X		E		N		N	88,738,750.68
Sub-Total, 4011																			85,830,790.05
4020, Disc: Total outlays, gross																			=====
																			85,830,790.05
4030	4252	D	E			F		DISC				X		E		N			-398,829.23
4033	4972	D	E			X		DISC				X		E		N			-821,368.98
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,220,198.21
4052	4252	D	E			F		DISC				X		E		N			398,829.23
4052	4972	D	E			X		DISC				X		E		N			821,368.98
Sub-Total, 4052																			1,220,198.21
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,220,198.21
4080, Disc: Outlays, net																			=====
																			84,610,591.84
4190, Outlays, net (disc. and mand.)																			=====
																			84,610,591.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3000	4801	C	B									X		E		N	1		39,477.51
3000	4901	C	B									X		E		N	1		4,621,025.09
3000	4901	C	B									X		E		N	1		94,921.86
Sub-Total, 3000																			4,755,424.46
3010	4251	D	B			F		DISC				X		E		N	1		-94,921.86
3020, Obligated balance, start of year (net)																			=====
																			4,660,502.60
3031	4801	C	B									X		E		N	1		-39,477.51
3031	4801	C	E									X		E		N	1		201,214.18
3031	4802	C	B					DISC				X		E		N	1	N	-381,061.32
3031	4802	C	E					DISC				X		E		N	1	N	202,886.57
3031	4901	C	B									X		E		N	1		-4,621,025.09
3031	4901	C	B									X		E		N	1		-94,921.86
3031	4901	C	E									X		E		N	1		94,921.86
3031	4901	C	E									X		E		N	1		5,371,506.15
3031	4902	C	E					DISC				X		E		N		N	807,601.52
Sub-Total, 3031																			1,541,644.50
3040	4802	C	B					DISC				X		E		N	1	N	381,061.32
3040	4802	C	E					DISC				X		E		N	1	N	-202,886.57
3040	4902	C	E					DISC				X		E		N		N	-807,601.52
Sub-Total, 3040																			-629,426.77
3051	4251	D	B			F		DISC				X		E		N	1		94,921.86
3051	4251	D	E			F		DISC				X		E		N	1		-94,921.86
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-94,513.38
3081	4971	D	E									X		E		N			-3,170,862.30
Sub-Total, 3081																			-3,265,375.68
3090	4801	C	E											E		N	1		201,214.18
3090	4871	D	E											E		N			-94,513.38
3090	4901	C	E											E		N	1		94,921.86
3090	4901	C	E											E		N	1		5,371,506.15
3090	4971	D	E											E		N			-3,170,862.30
Sub-Total, 3090																			2,402,266.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							E		1		-94,921.86
3100, Obligated balance, end of year (net)																			=====
																			2,307,344.65

BA & O, Net

4011	4802	C	B					DISC				X		E			1	N	-381,061.32
4011	4802	C	E					DISC				X		E			1	N	202,886.57
4011	4902	C	E					DISC				X		E				N	807,601.52
Sub-Total, 4011																			629,426.77
4020, Disc: Total outlays, gross																			=====
																			629,426.77
4033	4972	D	E			X		DISC				X		E				N	-336,809.22
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-336,809.22
4052	4972	D	E			X		DISC				X		E				N	336,809.22
4060, Disc: Additional offsets against BA only (total)																			=====
																			336,809.22
4080, Disc: Outlays, net																			=====
																			292,617.55
4190, Outlays, net (disc. and mand.)																			=====
																			292,617.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /07-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		6,061,580.21
3000	4901	C	B									X		E		N	1		50,189.45
3000	4901	C	B									X		E		N	1		3,316,056.62
Sub-Total, 3000																			9,427,826.28
3010	4251	D	B			F		DISC				X		E		N	1		-50,189.45
3020, Obligated balance, start of year (net)																			=====
																			9,377,636.83
3031	4801	C	B									X		E		N	1		-6,061,580.21
3031	4801	C	E									X		E		N	1		878,900.60
3031	4802	C	B					DISC				X		E		N	1	N	-93,958.69
3031	4802	C	E					DISC				X		E		N	1	N	114,436.36
3031	4901	C	B									X		E		N	1		-50,189.45
3031	4901	C	B									X		E		N	1		-3,316,056.62
3031	4901	C	E									X		E		N	1		3,428,230.46
3031	4901	C	E									X		E		N	1		50,189.45
3031	4902	C	E					DISC				X		E		N		N	5,221,595.47
Sub-Total, 3031																			171,567.37
3040	4802	C	B					DISC				X		E		N	1	N	93,958.69
3040	4802	C	E					DISC				X		E		N	1	N	-114,436.36
3040	4902	C	E					DISC				X		E		N		N	-5,221,595.47
Sub-Total, 3040																			-5,242,073.14
3051	4251	D	B			F		DISC				X		E		N	1		50,189.45
3051	4251	D	E			F		DISC				X		E		N	1		-50,189.45
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-47,681.10
3081	4971	D	E									X		E		N			-1,284,302.53
Sub-Total, 3081																			-1,331,983.63
3090	4801	C	E											E		N	1		878,900.60
3090	4871	D	E											E		N			-47,681.10
3090	4901	C	E											E		N	1		3,428,230.46
3090	4901	C	E											E		N	1		50,189.45
3090	4971	D	E											E		N			-1,284,302.53
Sub-Total, 3090																			3,025,336.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /07-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-50,189.45
3100, Obligated balance, end of year (net)																			=====
																			2,975,147.43

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-93,958.69
4011	4802	C	E					DISC				X		E		N	1	N	114,436.36
4011	4902	C	E					DISC				X		E		N		N	5,221,595.47
Sub-Total, 4011																			5,242,073.14
4020, Disc: Total outlays, gross																			=====
																			5,242,073.14
4033	4972	D	E			X		DISC				X		E		N			-40,519.96
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-40,519.96
4052	4972	D	E			X		DISC				X		E		N			40,519.96
4060, Disc: Additional offsets against BA only (total)																			=====
																			40,519.96
4080, Disc: Outlays, net																			=====
																			5,201,553.18
4190, Outlays, net (disc. and mand.)																			=====
																			5,201,553.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /06-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		104,667.18
3000	4901	C	B									X		E		N	1		1,477,382.25
3000	4901	D	B									X		E		N	1		-10,762.50
Sub-Total, 3000																			1,571,286.93
3010	4251	C	B			F		DISC				X		E		N	1		10,762.50
3020, Obligated balance, start of year (net)																			=====
																			1,582,049.43
3031	4801	C	B									X		E		N	1		-104,667.18
3031	4801	D	E									X		E		N	1		-1,048.62
3031	4802	C	B					DISC				X		E		N	1	N	-41,319.87
3031	4802	C	E					DISC				X		E		N	1	N	97,713.62
3031	4901	C	B									X		E		N	1		-1,477,382.25
3031	4901	D	B									X		E		N	1		10,762.50
3031	4901	D	E									X		E		N	1		-10,762.50
3031	4901	C	E									X		E		N	1		1,552,577.34
3031	4902	C	E					DISC				X		E		N		N	34,085.38
Sub-Total, 3031																			59,958.42
3040	4802	C	B					DISC				X		E		N	1	N	41,319.87
3040	4802	C	E					DISC				X		E		N	1	N	-97,713.62
3040	4902	C	E					DISC				X		E		N		N	-34,085.38
Sub-Total, 3040																			-90,479.13
3051	4251	C	B			F		DISC				X		E		N	1		-10,762.50
3051	4251	C	E			F		DISC				X		E		N	1		10,762.50
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-48,376.65
3081	4971	D	E									X		E		N			-607,761.40
Sub-Total, 3081																			-656,138.05
3090	4801	D	E											E		N	1		-1,048.62
3090	4871	D	E											E		N			-48,376.65
3090	4901	D	E											E		N	1		-10,762.50
3090	4901	C	E											E		N	1		1,552,577.34
3090	4971	D	E											E		N			-607,761.40
Sub-Total, 3090																			884,628.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /06-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC						E		N	1		10,762.50
3100, Obligated balance, end of year (net)																			=====
																			895,390.67

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-41,319.87
4011	4802	C	E					DISC				X		E		N	1	N	97,713.62
4011	4902	C	E					DISC				X		E		N		N	34,085.38
Sub-Total, 4011																			90,479.13
4020, Disc: Total outlays, gross																			=====
																			90,479.13
4033	4972	D	E			X		DISC				X		E		N			-16,623.88
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-16,623.88
4052	4972	D	E			X		DISC				X		E		N			16,623.88
4060, Disc: Additional offsets against BA only (total)																			=====
																			16,623.88
4080, Disc: Outlays, net																			=====
																			73,855.25
4190, Outlays, net (disc. and mand.)																			=====
																			73,855.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		66,059.88
3000	4901	C	B									X		E		N	1		1,637.99
3000	4901	C	B									X		E		N	1		1,028,548.53
Sub-Total, 3000																			1,096,246.40
3010	4251	D	B			F		DISC				X		E		N	1		-1,637.99
3020, Obligated balance, start of year (net)																			=====
																			1,094,608.41
3031	4801	C	B									X		E		N	1		-66,059.88
3031	4801	C	E									X		E		N	1		46,054.73
3031	4802	C	B					DISC				X		E		N	1	N	-20,190.88
3031	4901	C	B									X		E		N	1		-1,637.99
3031	4901	C	B									X		E		N	1		-1,028,548.53
3031	4901	C	E									X		E		N	1		1,637.99
3031	4901	C	E									X		E		N	1		1,170,893.81
3031	4902	C	E					DISC				X		E		N		N	111,011.04
Sub-Total, 3031																			213,160.29
3040	4802	C	B					DISC				X		E		N	1	N	20,190.88
3040	4902	C	E					DISC				X		E		N		N	-111,011.04
Sub-Total, 3040																			-90,820.16
3051	4251	D	B			F		DISC				X		E		N	1		1,637.99
3081	4871	D	E									X		E		N			-46,054.73
3081	4971	D	E									X		E		N			-1,172,531.80
Sub-Total, 3081																			-1,218,586.53
3090	4801	C	E											E		N	1		46,054.73
3090	4871	D	E											E		N			-46,054.73
3090	4901	C	E											E		N	1		1,637.99
3090	4901	C	E											E		N	1		1,170,893.81
3090	4971	D	E											E		N			-1,172,531.80
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-20,190.88
4011	4902	C	E					DISC				X		E		N		N	111,011.04
Sub-Total, 4011																			90,820.16
4020, Disc: Total outlays, gross																			===== 90,820.16
4033	4972	D	E				X	DISC				X		E		N			-6,529.23
4040, Disc: Offsets against gross BA and outlays (total)																			===== -6,529.23
4052	4972	D	E				X	DISC				X		E		N			6,529.23
4060, Disc: Additional offsets against BA only (total)																			===== 6,529.23
4080, Disc: Outlays, net																			===== 84,290.93
4190, Outlays, net (disc. and mand.)																			===== 84,290.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Reserve Personnel, Air Force
 Treasury Account:
 Budget Account Id: 007-05-3700 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,613,603,000.00
4010																				1,499,171,984.61
4011																				91,883,589.25
4020																				===== 1,591,055,573.86
4030																				-7,563,815.29
4033																				-1,221,851.27
4040																				===== -8,785,666.56
4050																				-435,013.94
4052																				1,620,680.50
4060																				===== 1,185,666.56
4070																				===== 1,606,003,000.00
4080																				===== 1,582,269,907.30
4180																				===== 1,606,003,000.00
4190																				===== 1,582,269,907.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
 Budget Account Id: 007-05-1008 Treasury Account Id: 57- - /10-1008 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					DISC				X		U		Y		N	225,191,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		225,191,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			225,191,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			225,191,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			225,191,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y		N	225,191,000.00
3040	4902	C	E					DISC				X		U		Y		N	-225,191,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			225,191,000.00
4010	4902	C	E					DISC				X		U		Y		N	225,191,000.00
4020, Disc: Total outlays, gross																			=====
																			225,191,000.00
4070, Disc: Budget authority, net																			=====
																			225,191,000.00
4080, Disc: Outlays, net																			=====
																			225,191,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			225,191,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			225,191,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1008 Treasury Account Id: 57- - /10-1008 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1008 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			225,191,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			225,191,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	E									X			U		Y	1		14,114,265.14
0900	4801	C	E									X			U		Y	1		487,987,342.29
0900	4802	C	E					DISC				X			U		Y	1	N	16,083,966.20
0900	4802	C	E					DISC				X			U		Y	1	N	37,879.56
0900	4901	C	E									X			U		Y	1		53,461,895.64
0900	4901	C	E									X			U		Y	1		794,680.89
0900	4901	C	E									X			U		Y	1		193,551,842.40
0900	4902	D	E					DISC				X			U		Y		N	-53,461,895.64
0900	4902	C	E					DISC				X			U		Y		N	53,424,016.08
0900	4902	C	E					DISC				X			U		Y		N	7,888,925,267.62
Sub-Total, 0900																			8,654,919,260.18	

Budgetary Resources

1011	4190	D	E						21	2060		X			U		Y			487,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			487,000.00	
1100	4119	D	E	P				DISC				X	X		U		Y	1		8,405,055,000.00
1121	4170	D	E	P				DISC	21	2060		X			U		Y			192,046,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			8,597,101,000.00	
1700	4252	D	E			X		DISC				X			U		Y			988,383.96
1700	4252	D	E			F		DISC				X			U		Y			40,752,199.37
Sub-Total, 1700																			41,740,583.33	
1701	4221	D	E			F		DISC				X			U		Y	1		14,092,144.70
1701	4251	D	E			F		DISC				X			U		Y	1		12,538,113.64
Sub-Total, 1701																			26,630,258.34	
1750, BA: Disc: Spending auth: Total																			=====	
																			68,370,841.67	
1900, Budget authority total (disc. and mand.)																			=====	
																			8,665,471,841.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,665,958,841.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	D	E		A											U	Y	1		20,887,518.00
1940	4610	C	E		A											U	Y	1		-31,927,099.49
Sub-Total, 1940																				-11,039,581.49

Change in Obl Bal

3030	4801	C	E									X				U	Y	1		14,114,265.14
3030	4801	C	E									X				U	Y	1		487,987,342.29
3030	4802	C	E					DISC				X				U	Y	1	N	16,083,966.20
3030	4802	C	E					DISC				X				U	Y	1	N	37,879.56
3030	4901	C	E									X				U	Y	1		53,461,895.64
3030	4901	C	E									X				U	Y	1		794,680.89
3030	4901	C	E									X				U	Y	1		193,551,842.40
3030	4902	D	E					DISC				X				U	Y		N	-53,461,895.64
3030	4902	C	E					DISC				X				U	Y		N	53,424,016.08
3030	4902	C	E					DISC				X				U	Y		N	7,888,925,267.62
Sub-Total, 3030																				8,654,919,260.18
3040	4802	C	E					DISC				X				U	Y	1	N	-16,083,966.20
3040	4802	C	E					DISC				X				U	Y	1	N	-37,879.56
3040	4902	D	E					DISC				X				U	Y		N	53,461,895.64
3040	4902	C	E					DISC				X				U	Y		N	-53,424,016.08
3040	4902	C	E					DISC				X				U	Y		N	-7,888,925,267.62
Sub-Total, 3040																				-7,905,009,233.82
3050	4221	D	E			F		DISC				X				U	Y	1		-14,092,144.70
3050	4251	D	E			F		DISC				X				U	Y	1		-12,538,113.64
Sub-Total, 3050																				-26,630,258.34
3090	4801	C	E													U	Y	1		14,114,265.14
3090	4801	C	E													U	Y	1		487,987,342.29
3090	4901	C	E													U	Y	1		53,461,895.64
3090	4901	C	E													U	Y	1		794,680.89
3090	4901	C	E													U	Y	1		193,551,842.40
Sub-Total, 3090																				749,910,026.36
3091	4221	D	E			F		DISC								U	Y	1		-14,092,144.70
3091	4251	D	E			F		DISC								U	Y	1		-12,538,113.64
Sub-Total, 3091																				-26,630,258.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				723,279,768.02

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				8,665,471,841.67
4010	4802	C	E					DISC				X			U		Y	1	N	16,083,966.20
4010	4802	C	E					DISC				X			U		Y	1	N	37,879.56
4010	4902	D	E					DISC				X			U		Y		N	-53,461,895.64
4010	4902	C	E					DISC				X			U		Y		N	53,424,016.08
4010	4902	C	E					DISC				X			U		Y		N	7,888,925,267.62
Sub-Total, 4010																				7,905,009,233.82
4020, Disc: Total outlays, gross																				=====
																				7,905,009,233.82
4030	4252	D	E			F		DISC				X			U		Y			-40,752,199.37
4033	4252	D	E			X		DISC				X			U		Y			-988,383.96
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-41,740,583.33
4050	4221	D	E			F		DISC				X			U		Y	1		-14,092,144.70
4050	4251	D	E			F		DISC				X			U		Y	1		-12,538,113.64
Sub-Total, 4050																				-26,630,258.34
4060, Disc: Additional offsets against BA only (total)																				=====
																				-26,630,258.34
4070, Disc: Budget authority, net																				=====
																				8,597,101,000.00
4080, Disc: Outlays, net																				=====
																				7,863,268,650.49
4180, Budget authority, net (disc. and mand.)																				=====
																				8,597,101,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				7,863,268,650.49

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Treasury Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: National Guard Personnel, Army
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		6,249,586.85
3000	4801	C	B									X			E		N	1		213,834,439.24
3000	4901	C	B									X			E		N	1		365,683,354.22
3000	4901	C	B									X			E		N	1		2,703,680.44
Sub-Total, 3000																			588,471,060.75	
3010	4221	D	B			F		DISC				X			E		N	1		-5,860,706.49
3010	4221	D	B			E		DISC				X			E		N	1		-569,782.02
3010	4251	D	B			E		DISC				X			E		N	1		-1,295,884.07
3010	4251	D	B			F		DISC				X			E		N	1		-4,525,856.97
Sub-Total, 3010																			-12,252,229.55	
3020, Obligated balance, start of year (net)																			=====	
																			576,218,831.20	
3031	4801	C	B									X			E		N	1		-6,249,586.85
3031	4801	C	B									X			E		N	1		-213,834,439.24
3031	4801	C	E									X			E		N	1		4,736,368.62
3031	4801	D	E									X			E		N	1		-22,767,240.88
3031	4801	D	E									X			E		N	1		-3,803.34
3031	4802	C	B					DISC				X			E		N	1	N	-233,628.28
3031	4802	C	B					DISC				X			E		N	1	N	-83,851,326.61
3031	4802	C	E					DISC				X			E		N	1	N	134,606,342.89
3031	4802	C	E					DISC				X			E		N	1	N	229,587.82
3031	4881	C	E									X			E		N			1,742,210,868.82
3031	4881	C	E									X			E		N			5,751,481.58
3031	4901	C	B									X			E		N	1		-365,683,354.22
3031	4901	C	B									X			E		N	1		-2,703,680.44
3031	4901	C	E									X			E		N	1		3,671,303.73
3031	4901	D	E									X			E		N	1		-2,556,551.39
3031	4901	C	E									X			E		N	1		549,398.28
3031	4902	C	E					DISC				X			E		N		N	554,168,424.70
3031	4902	D	E					DISC				X			E		N		N	-545,594.94
3031	4902	C	E					DISC				X			E		N		N	549,635.40
Sub-Total, 3031																			1,748,044,205.65	
3040	4802	C	B					DISC				X			E		N	1	N	233,628.28
3040	4802	C	B					DISC				X			E		N	1	N	83,851,326.61
3040	4802	C	E					DISC				X			E		N	1	N	-134,606,342.89
3040	4802	C	E					DISC				X			E		N	1	N	-229,587.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /09-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3040	4902	C	E					DISC				X			E		N		N	-554,168,424.70	
3040	4902	D	E					DISC				X			E		N		N	545,594.94	
3040	4902	C	E					DISC				X			E		N		N	-549,635.40	
Sub-Total, 3040																				-604,923,440.98	
3051	4221	D	B			E		DISC				X			E		N	1		569,782.02	
3051	4221	D	B			F		DISC				X			E		N	1		5,860,706.49	
3051	4221	D	E			F		DISC				X			E		N	1		-6,609,534.85	
3051	4251	D	B			E		DISC				X			E		N	1		1,295,884.07	
3051	4251	D	B			F		DISC				X			E		N	1		4,525,856.97	
3051	4251	D	E			F		DISC				X			E		N	1		-1,290,382.40	
Sub-Total, 3051																				4,352,312.30	
3081	4871	D	E									X			E		N			-1,729,573,871.56	
3090	4801	C	E												E		N	1		4,736,368.62	
3090	4801	D	E												E		N	1		-22,767,240.88	
3090	4801	D	E												E		N	1		-3,803.34	
3090	4871	D	E												E		N			-1,729,573,871.56	
3090	4881	C	E												E		N			1,742,210,868.82	
3090	4881	C	E												E		N			5,751,481.58	
3090	4901	C	E												E		N	1		3,671,303.73	
3090	4901	D	E												E		N	1		-2,556,551.39	
3090	4901	C	E												E		N	1		549,398.28	
Sub-Total, 3090																				2,017,953.86	
3091	4221	D	E			F		DISC							E		N	1		-6,609,534.85	
3091	4251	D	E			F		DISC							E		N	1		-1,290,382.40	
Sub-Total, 3091																				-7,899,917.25	
3100, Obligated balance, end of year (net)																					=====
																				-5,881,963.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /09-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-233,628.28
4011	4802	C	B					DISC				X			E		N	1	N	-83,851,326.61
4011	4802	C	E					DISC				X			E		N	1	N	134,606,342.89
4011	4802	C	E					DISC				X			E		N	1	N	229,587.82
4011	4902	C	E					DISC				X			E		N		N	554,168,424.70
4011	4902	D	E					DISC				X			E		N		N	-545,594.94
4011	4902	C	E					DISC				X			E		N		N	549,635.40
Sub-Total, 4011																			604,923,440.98	
4020, Disc: Total outlays, gross																			=====	
																			604,923,440.98	
4030	4252	D	E			F		DISC				X			E		N			-5,014,831.00
4033	4252	D	E			X		DISC				X			E		N			-282,506.49
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-5,297,337.49	
4052	4252	D	E			F		DISC				X			E		N			5,014,831.00
4052	4252	D	E			X		DISC				X			E		N			282,506.49
Sub-Total, 4052																			5,297,337.49	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			5,297,337.49	
4080, Disc: Outlays, net																			=====	
																			599,626,103.49	
4190, Outlays, net (disc. and mand.)																			=====	
																			599,626,103.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
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 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08-2060 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		17,244,622.39
3000	4801	C	B									X			E		N	1		2,769,990.19
3000	4901	C	B									X			E		N	1		2,593,474.33
3000	4901	D	B									X			E		N	1		-23,448,133.41
Sub-Total, 3000																				-840,046.50

3010	4221	D	B			F		DISC				X			E		N	1		-2,632,059.41
3010	4221	D	B			E		DISC				X			E		N	1		-201,664.55
3010	4251	C	B			E		DISC				X			E		N	1		252.36
3010	4251	D	B			F		DISC				X			E		N	1		-553,295.89
Sub-Total, 3010																				-3,386,767.49

3020, Obligated balance, start of year (net) =====
-4,226,813.99

3031	4801	C	B									X			E		N	1		-17,244,622.39
3031	4801	C	B									X			E		N	1		-2,769,990.19
3031	4801	D	E									X			E		N	1		-29,622,005.75
3031	4801	C	E									X			E		N	1		2,826,601.82
3031	4802	C	B					DISC				X			E		N	1	N	-40,093,100.62
3031	4802	C	E					DISC				X			E		N	1	N	35,841,675.90
3031	4881	C	E									X			E		N			157,169,908.05
3031	4881	C	E									X			E		N			480,703.66
3031	4901	C	B									X			E		N	1		-2,593,474.33
3031	4901	D	B									X			E		N	1		23,448,133.41
3031	4901	C	E									X			E		N	1		10,064.22
3031	4901	C	E									X			E		N	1		2,526,798.48
3031	4901	D	E									X			E		N	1		-11,071,978.03
3031	4902	C	E					DISC				X			E		N		N	10,064.22
3031	4902	C	E					DISC				X			E		N		N	38,741,897.48
3031	4902	D	E					DISC				X			E		N		N	-10,064.22
Sub-Total, 3031																				157,650,611.71

3040	4802	C	B					DISC				X			E		N	1	N	40,093,100.62
3040	4802	C	E					DISC				X			E		N	1	N	-35,841,675.90
3040	4902	C	E					DISC				X			E		N		N	-10,064.22
3040	4902	C	E					DISC				X			E		N		N	-38,741,897.48
3040	4902	D	E					DISC				X			E		N		N	10,064.22
Sub-Total, 3040																				-34,490,472.76

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		201,664.55
3051	4221	D	B			F		DISC				X		E		N	1		2,632,059.41
3051	4221	D	E			F		DISC				X		E		N	1		-2,701,688.68
3051	4251	C	B			E		DISC				X		E		N	1		-252.36
3051	4251	D	B			F		DISC				X		E		N	1		553,295.89
3051	4251	D	E			F		DISC				X		E		N	1		-528,025.85
Sub-Total, 3051																			157,052.96
3081	4871	D	E									X		E		N			-144,585,985.43
3090	4801	D	E											E		N	1		-29,622,005.75
3090	4801	C	E											E		N	1		2,826,601.82
3090	4871	D	E											E		N			-144,585,985.43
3090	4881	C	E											E		N			157,169,908.05
3090	4881	C	E											E		N			480,703.66
3090	4901	C	E											E		N	1		10,064.22
3090	4901	C	E											E		N	1		2,526,798.48
3090	4901	D	E											E		N	1		-11,071,978.03
Sub-Total, 3090																			-22,265,892.98
3091	4221	D	E			F		DISC						E		N	1		-2,701,688.68
3091	4251	D	E			F		DISC						E		N	1		-528,025.85
Sub-Total, 3091																			-3,229,714.53
3100, Obligated balance, end of year (net)																			=====
																			-25,495,607.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-40,093,100.62
4011	4802	C	E					DISC				X		E		N	1	N	35,841,675.90
4011	4902	C	E					DISC				X		E		N		N	10,064.22
4011	4902	C	E					DISC				X		E		N		N	38,741,897.48
4011	4902	D	E					DISC				X		E		N		N	-10,064.22
Sub-Total, 4011																			34,490,472.76
4020, Disc: Total outlays, gross																			=====
																			34,490,472.76
4030	4252	D	E			F		DISC				X		E		N			-39,834.97
4033	4252	D	E			X		DISC				X		E		N			-3,571.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-43,406.05
4052	4252	D	E			X		DISC				X		E		N			3,571.08
4052	4252	D	E			F		DISC				X		E		N			39,834.97
Sub-Total, 4052																			43,406.05
4060, Disc: Additional offsets against BA only (total)																			=====
																			43,406.05
4080, Disc: Outlays, net																			=====
																			34,447,066.71
4190, Outlays, net (disc. and mand.)																			=====
																			34,447,066.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		145,836,080.27
3000	4801	C	B									X			E		N	1		3,221,800.98
3000	4801	D	B									X			E		N	1		-2,690,207.49
3000	4901	D	B									X			E		N	1		-15,588,316.28
3000	4901	C	B									X			E		N	1		1,988,565.84
3000	4901	D	B									X			E		N	1		-836,025.18
Sub-Total, 3000																				131,931,898.14
3010	4221	D	B			F		DISC				X			E		N	1		-516,126.52
3020, Obligated balance, start of year (net)																				=====
																				131,415,771.62
3031	4801	C	B									X			E		N	1		-145,836,080.27
3031	4801	C	B									X			E		N	1		-3,221,800.98
3031	4801	D	B									X			E		N	1		2,690,207.49
3031	4801	D	E									X			E		N	1		-2,691,041.67
3031	4801	C	E									X			E		N	1		3,221,800.98
3031	4801	C	E									X			E		N	1		121,401,591.65
3031	4802	C	B					DISC				X			E		N	1	N	-6,986,352.81
3031	4802	C	E					DISC				X			E		N	1	N	6,039,782.85
3031	4881	C	E									X			E		N			166,000,217.61
3031	4881	C	E									X			E		N			2,285.19
3031	4901	D	B									X			E		N	1		15,588,316.28
3031	4901	C	B									X			E		N	1		-1,988,565.84
3031	4901	D	B									X			E		N	1		836,025.18
3031	4901	C	E									X			E		N	1		1,988,565.84
3031	4901	C	E									X			E		N	1		4,370.79
3031	4901	D	E									X			E		N	1		-798,686.73
3031	4901	D	E									X			E		N	1		-839,561.79
3031	4902	C	E					DISC				X			E		N		N	10,591,429.03
3031	4902	D	E					DISC				X			E		N		N	-4,370.79
3031	4902	C	E					DISC				X			E		N		N	4,370.79
Sub-Total, 3031																				166,002,502.80
3040	4802	C	B					DISC				X			E		N	1	N	6,986,352.81
3040	4802	C	E					DISC				X			E		N	1	N	-6,039,782.85
3040	4902	C	E					DISC				X			E		N		N	-10,591,429.03
3040	4902	D	E					DISC				X			E		N		N	4,370.79
3040	4902	C	E					DISC				X			E		N		N	-4,370.79
Sub-Total, 3040																				-9,644,859.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		516,126.52
3051	4221	D	E			F		DISC				X			E		N	1		-20,426.20
Sub-Total, 3051																				495,700.32
3081	4871	D	E									X			E		N			-167,202,562.41
3090	4801	D	E												E		N	1		-2,691,041.67
3090	4801	C	E												E		N	1		3,221,800.98
3090	4801	C	E												E		N	1		121,401,591.65
3090	4871	D	E												E		N			-167,202,562.41
3090	4881	C	E												E		N			166,000,217.61
3090	4881	C	E												E		N			2,285.19
3090	4901	C	E												E		N	1		1,988,565.84
3090	4901	C	E												E		N	1		4,370.79
3090	4901	D	E												E		N	1		-798,686.73
3090	4901	D	E												E		N	1		-839,561.79
Sub-Total, 3090																				121,086,979.46
3091	4221	D	E			F		DISC							E		N	1		-20,426.20
3100, Obligated balance, end of year (net)																				=====
																				121,066,553.26

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-6,986,352.81
4011	4802	C	E					DISC				X			E		N	1	N	6,039,782.85
4011	4902	C	E					DISC				X			E		N		N	10,591,429.03
4011	4902	D	E					DISC				X			E		N		N	-4,370.79
4011	4902	C	E					DISC				X			E		N		N	4,370.79
Sub-Total, 4011																				9,644,859.07
4020, Disc: Total outlays, gross																				=====
																				9,644,859.07
4033	4252	D	E			X		DISC				X			E		N			-834.20
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-834.20
4052	4252	D	E			X		DISC				X			E		N			834.20
4060, Disc: Additional offsets against BA only (total)																				=====
																				834.20

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Treasury Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07-2060 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				9,644,024.87
4190, Outlays, net (disc. and mand.)																				=====
																				9,644,024.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		102,414.91
3000	4801	C	B									X			E		N	1		46,774.41
3000	4801	C	B									X			E		N	1		88,148,710.43
3000	4901	C	B									X			E		N	1		86,852.97
3000	4901	C	B									X			E		N	1		1,152,869.68
3000	4901	D	B									X			E		N	1		-7,420,126.52
Sub-Total, 3000																				82,117,495.88
3010	4221	D	B			F		DISC				X			E		N	1		-30,332.94
3020, Obligated balance, start of year (net)																				=====
																				82,087,162.94
3031	4801	C	B									X			E		N	1		-102,414.91
3031	4801	C	B									X			E		N	1		-46,774.41
3031	4801	C	B									X			E		N	1		-88,148,710.43
3031	4801	C	E									X			E		N	1		15,637.02
3031	4801	C	E									X			E		N	1		97,099,022.73
3031	4801	C	E									X			E		N	1		102,414.91
3031	4802	D	B					DISC				X			E		N	1	N	47,344,041.45
3031	4802	C	E					DISC				X			E		N	1	N	4,955.11
3031	4881	C	E									X			E		N			31,137.39
3031	4881	C	E									X			E		N			105,061,528.86
3031	4901	C	B									X			E		N	1		-86,852.97
3031	4901	C	B									X			E		N	1		-1,152,869.68
3031	4901	D	B									X			E		N	1		7,420,126.52
3031	4901	D	E									X			E		N	1		-1,211,464.40
3031	4901	C	E									X			E		N	1		1,152,869.68
3031	4901	D	E									X			E		N	1		-1,241,443.12
3031	4901	C	E									X			E		N	1		1,359,433.48
3031	4902	D	E					DISC				X			E		N		N	-1,359,433.48
3031	4902	D	E					DISC				X			E		N		N	-62,507,970.98
3031	4902	C	E					DISC				X			E		N		N	1,359,433.48
Sub-Total, 3031																				105,092,666.25
3040	4802	D	B					DISC				X			E		N	1	N	-47,344,041.45
3040	4802	C	E					DISC				X			E		N	1	N	-4,955.11
3040	4902	D	E					DISC				X			E		N		N	1,359,433.48
3040	4902	D	E					DISC				X			E		N		N	62,507,970.98
3040	4902	C	E					DISC				X			E		N		N	-1,359,433.48
Sub-Total, 3040																				15,158,974.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		30,332.94
3051	4221	D	E			F		DISC				X			E		N	1		-30,282.94
Sub-Total, 3051																			50.00	
3081	4871	D	E									X			E		N			-194,042,234.01
3090	4801	C	E												E		N	1		15,637.02
3090	4801	C	E												E		N	1		97,099,022.73
3090	4801	C	E												E		N	1		102,414.91
3090	4871	D	E												E		N			-194,042,234.01
3090	4881	C	E												E		N			31,137.39
3090	4881	C	E												E		N			105,061,528.86
3090	4901	D	E												E		N	1		-1,211,464.40
3090	4901	C	E												E		N	1		1,152,869.68
3090	4901	D	E												E		N	1		-1,241,443.12
3090	4901	C	E												E		N	1		1,359,433.48
Sub-Total, 3090																			8,326,902.54	
3091	4221	D	E			F		DISC							E		N	1		-30,282.94
3100, Obligated balance, end of year (net)																			=====	
																			8,296,619.60	

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	47,344,041.45
4011	4802	C	E					DISC				X			E		N	1	N	4,955.11
4011	4902	D	E					DISC				X			E		N		N	-1,359,433.48
4011	4902	D	E					DISC				X			E		N		N	-62,507,970.98
4011	4902	C	E					DISC				X			E		N		N	1,359,433.48
Sub-Total, 4011																			-15,158,974.42	
4020, Disc: Total outlays, gross																			=====	
																			-15,158,974.42	
4033	4252	D	E			X		DISC				X			E		N			-854.45
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-854.45	
4052	4252	D	E			X		DISC				X			E		N			854.45
4060, Disc: Additional offsets against BA only (total)																			=====	
																			854.45	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Treasury Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06-2060 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				=====
																				-15,159,828.87
4190, Outlays, net (disc. and mand.)																				=====
																				-15,159,828.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		28,306,415.22
3000	4801	D	B									X			E		N	1		-2,608.17
3000	4801	C	B									X			E		N	1		22,574.36
3000	4901	C	B									X			E		N	1		1,685,892.54
3000	4901	D	B									X			E		N	1		-22,569,084.07
3000	4901	D	B									X			E		N	1		-20,768.58
Sub-Total, 3000																			7,422,421.30	
3010	4251	D	B			F		DISC				X			E		N	1		-36.37
3020, Obligated balance, start of year (net)																			=====	
																			7,422,384.93	
3031	4801	C	B									X			E		N	1		-28,306,415.22
3031	4801	D	B									X			E		N	1		2,608.17
3031	4801	C	B									X			E		N	1		-22,574.36
3031	4801	D	E									X			E		N	1		-2,608.17
3031	4801	C	E									X			E		N	1		8,844,851.87
3031	4801	D	E									X			E		N	1		-48.00
3031	4801	C	E									X			E		N	1		20,014.53
3031	4802	C	B					DISC				X			E		N	1	N	-2,607.83
3031	4802	D	B					DISC				X			E		N	1	N	15,944,775.30
3031	4802	C	E					DISC				X			E		N	1	N	5,215.66
3031	4802	D	E					DISC				X			E		N	1	N	-5,215.66
3031	4881	C	E									X			E		N			23,868,325.92
3031	4901	C	B									X			E		N	1		-1,685,892.54
3031	4901	D	B									X			E		N	1		22,569,084.07
3031	4901	D	B									X			E		N	1		20,768.58
3031	4901	D	E									X			E		N	1		-1,703,298.90
3031	4901	C	E									X			E		N	1		1,685,138.15
3031	4901	C	E									X			E		N	1		1,685,892.54
3031	4901	D	E									X			E		N	1		-1,530,252.10
3031	4902	C	E					DISC				X			E		N		N	1,682,482.32
3031	4902	D	E					DISC				X			E		N		N	-1,685,090.15
3031	4902	D	E					DISC				X			E		N		N	-17,516,828.26
Sub-Total, 3031																			23,868,325.92	
3040	4802	C	B					DISC				X			E		N	1	N	2,607.83
3040	4802	D	B					DISC				X			E		N	1	N	-15,944,775.30
3040	4802	C	E					DISC				X			E		N	1	N	-5,215.66
3040	4802	D	E					DISC				X			E		N	1	N	5,215.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /05-2060 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-1,682,482.32
3040	4902	D	E					DISC				X		E		N		N	1,685,090.15
3040	4902	D	E					DISC				X		E		N		N	17,516,828.26
Sub-Total, 3040																			1,577,268.62
3051	4251	D	B			F		DISC				X		E		N	1		36.37
3081	4871	D	E									X		E		N			-32,730,536.15
3081	4971	D	E									X		E		N			-137,479.69
Sub-Total, 3081																			-32,868,015.84
3090	4801	D	E											E		N	1		-2,608.17
3090	4801	C	E											E		N	1		8,844,851.87
3090	4801	D	E											E		N	1		-48.00
3090	4801	C	E											E		N	1		20,014.53
3090	4871	D	E											E		N			-32,730,536.15
3090	4881	C	E											E		N			23,868,325.92
3090	4901	D	E											E		N	1		-1,703,298.90
3090	4901	C	E											E		N	1		1,685,138.15
3090	4901	C	E											E		N	1		1,685,892.54
3090	4901	D	E											E		N	1		-1,530,252.10
3090	4971	D	E											E		N			-137,479.69
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-2,607.83
4011	4802	D	B					DISC				X		E		N	1	N	15,944,775.30
4011	4802	C	E					DISC				X		E		N	1	N	5,215.66
4011	4802	D	E					DISC				X		E		N	1	N	-5,215.66
4011	4902	C	E					DISC				X		E		N		N	1,682,482.32
4011	4902	D	E					DISC				X		E		N		N	-1,685,090.15
4011	4902	D	E					DISC				X		E		N		N	-17,516,828.26
Sub-Total, 4011																			-1,577,268.62

4020, Disc: Total outlays, gross =====
-1,577,268.62

4080, Disc: Outlays, net =====
-1,577,268.62

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Treasury Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /05-2060 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					-1,577,268.62

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, National Guard Personnel, Army
Treasury Account:
Budget Account Id: 007-05-2060 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 8,665,471,841.67
4010																				7,905,009,233.82
4011																				632,322,529.77
4020																				===== 8,537,331,763.59
4030																				-45,806,865.34
4033																				-1,276,150.18
4040																				===== -47,083,015.52
4050																				-26,630,258.34
4052																				5,342,432.19
4060																				===== -21,287,826.15
4070																				===== 8,597,101,000.00
4080																				===== 8,490,248,748.07
4180																				===== 8,597,101,000.00
4190																				===== 8,490,248,748.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
 Budget Account Id: 007-05-1006 Treasury Account Id: 21- - /10-1006 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	1,216,585,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,216,585,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,216,585,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,216,585,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,216,585,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y		N	1,216,585,000.00
3040	4902	C	E					DISC				X			U		Y		N	-1,216,585,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,216,585,000.00
4010	4902	C	E					DISC				X			U		Y		N	1,216,585,000.00
4020, Disc: Total outlays, gross																				=====
																				1,216,585,000.00
4070, Disc: Budget authority, net																				=====
																				1,216,585,000.00
4080, Disc: Outlays, net																				=====
																				1,216,585,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,216,585,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,216,585,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1006 Treasury Account Id: 21- - /10-1006 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 007-05-1006 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				1,216,585,000.00
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Budgetary Resources

1100, BA: Disc: Appropriation																				1,216,585,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,216,585,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,216,585,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,216,585,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,216,585,000.00
3040, Ob Bal: Outlays (gross)																				-1,216,585,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,216,585,000.00
4010, Disc: Outlays from new authority																				1,216,585,000.00
4020, Disc: Total outlays, gross																				=====
																				1,216,585,000.00
4070, Disc: Budget authority, net																				=====
																				1,216,585,000.00
4080, Disc: Outlays, net																				=====
																				1,216,585,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 007-05-1006 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin		Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct			
4180																						===== 1,216,585,000.00
<hr/>																						
4190																						===== 1,216,585,000.00
<hr/>																						

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /10-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-28,667.88
0900	4801	C	E									X			U		Y	1		11,928,727.59
0900	4802	C	E					DISC				X			U		Y	1	N	5,329,932.96
0900	4901	C	E									X			U		Y	1		377,087.83
0900	4901	C	E									X			U		Y	1		138,133,218.10
0900	4902	C	E					DISC				X			U		Y		N	2,889,947,496.60
0900	4902	C	E					DISC				X			U		Y		N	43,655,666.25
Sub-Total, 0900																			3,089,343,461.45	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		2,947,729,000.00
1121	4170	D	E	P				DISC	57	3850		X			U		Y			106,925,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,054,654,000.00	
1700	4252	D	E			F		DISC				X			U		Y			43,577,382.37
1700	4252	D	E			E		DISC				X			U		Y			78,343.52
Sub-Total, 1700																			43,655,725.89	
1701	4221	C	E			F		DISC				X			U		Y	1		-28,667.88
1701	4251	D	E			F		DISC				X			U		Y	1		377,028.19
Sub-Total, 1701																			348,360.31	
1750, BA: Disc: Spending auth: Total																			=====	
																			44,004,086.20	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,098,658,086.20	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,098,658,086.20	
1940	4510	D	E			A									U		Y	1		39,585,364.41
1940	4610	C	E			A									U		Y	1		-48,897,354.38
1940	4700	C	E			A									U		Y	1		-2,634.78
Sub-Total, 1940																			-9,314,624.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /10-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	D	E									X			U		Y	1		-28,667.88
3030	4801	C	E									X			U		Y	1		11,928,727.59
3030	4802	C	E					DISC				X			U		Y	1	N	5,329,932.96
3030	4901	C	E									X			U		Y	1		377,087.83
3030	4901	C	E									X			U		Y	1		138,133,218.10
3030	4902	C	E					DISC				X			U		Y		N	2,889,947,496.60
3030	4902	C	E					DISC				X			U		Y		N	43,655,666.25
Sub-Total, 3030																			3,089,343,461.45	
3040	4802	C	E					DISC				X			U		Y	1	N	-5,329,932.96
3040	4902	C	E					DISC				X			U		Y		N	-2,889,947,496.60
3040	4902	C	E					DISC				X			U		Y		N	-43,655,666.25
Sub-Total, 3040																			-2,938,933,095.81	
3050	4221	C	E				F	DISC				X			U		Y	1		28,667.88
3050	4251	D	E				F	DISC				X			U		Y	1		-377,028.19
Sub-Total, 3050																			-348,360.31	
3090	4801	D	E												U		Y	1		-28,667.88
3090	4801	C	E												U		Y	1		11,928,727.59
3090	4901	C	E												U		Y	1		377,087.83
3090	4901	C	E												U		Y	1		138,133,218.10
Sub-Total, 3090																			150,410,365.64	
3091	4221	C	E				F	DISC							U		Y	1		28,667.88
3091	4251	D	E				F	DISC							U		Y	1		-377,028.19
Sub-Total, 3091																			-348,360.31	
3100, Obligated balance, end of year (net)																			=====	
																			150,062,005.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /10-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				3,098,658,086.20

4010	4802	C	E					DISC				X			U		Y	1	N	5,329,932.96
4010	4902	C	E					DISC				X			U		Y		N	2,889,947,496.60
4010	4902	C	E					DISC				X			U		Y		N	43,655,666.25
Sub-Total, 4010																				2,938,933,095.81

4020, Disc: Total outlays, gross																				=====
																				2,938,933,095.81

4030	4252	D	E			F		DISC				X			U		Y			-43,577,382.37
4033	4252	D	E			E		DISC				X			U		Y			-78,343.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-43,655,725.89

4050	4221	C	E			F		DISC				X			U		Y	1		28,667.88
4050	4251	D	E			F		DISC				X			U		Y	1		-377,028.19
Sub-Total, 4050																				-348,360.31

4060, Disc: Additional offsets against BA only (total)																				=====
																				-348,360.31

4070, Disc: Budget authority, net																				=====
																				3,054,654,000.00

4080, Disc: Outlays, net																				=====
																				2,895,277,369.92

4180, Budget authority, net (disc. and mand.)																				=====
																				3,054,654,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				2,895,277,369.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		308.90
3000	4801	C	B									X			E		N	1		26,391,345.31
3000	4901	C	B									X			E		N	1		65,182,717.61
3000	4901	C	B									X			E		N	1		296,089.12
Sub-Total, 3000																			91,870,460.94	
3010	4221	D	B			F		DISC				X			E		N	1		-308.90
3010	4251	D	B			F		DISC				X			E		N	1		-14,786,545.90
Sub-Total, 3010																			-14,786,854.80	
3020, Obligated balance, start of year (net)																			=====	
																			77,083,606.14	
3031	4801	C	B									X			E		N	1		-308.90
3031	4801	C	B									X			E		N	1		-26,391,345.31
3031	4801	C	E									X			E		N	1		20.35
3031	4801	C	E									X			E		N	1		16,498,127.70
3031	4802	C	B					DISC				X			E		N	1	N	-4,424,088.10
3031	4802	C	E					DISC				X			E		N	1	N	141,888.83
3031	4901	C	B									X			E		N	1		-65,182,717.61
3031	4901	C	B									X			E		N	1		-296,089.12
3031	4901	C	E									X			E		N	1		36,400.93
3031	4901	C	E									X			E		N	1		35,574,764.38
3031	4902	C	E					DISC				X			E		N		N	10,323,931.58
3031	4902	C	E					DISC				X			E		N		N	118,676,821.95
Sub-Total, 3031																			84,957,406.68	
3040	4802	C	B					DISC				X			E		N	1	N	4,424,088.10
3040	4802	C	E					DISC				X			E		N	1	N	-141,888.83
3040	4902	C	E					DISC				X			E		N		N	-10,323,931.58
3040	4902	C	E					DISC				X			E		N		N	-118,676,821.95
Sub-Total, 3040																			-124,718,554.26	
3051	4221	D	B			F		DISC				X			E		N	1		308.90
3051	4251	D	B			F		DISC				X			E		N	1		14,786,545.90
3051	4251	D	E			F		DISC				X			E		N	1		-7,053.55
Sub-Total, 3051																			14,779,801.25	
3081	4871	D	E									X			E		N			-10,298,912.79
3081	4971	D	E									X			E		N			-34,428,823.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-44,727,736.31
3090	4801	C	E											E		N	1		20.35
3090	4801	C	E											E		N	1		16,498,127.70
3090	4871	D	E											E		N			-10,298,912.79
3090	4901	C	E											E		N	1		36,400.93
3090	4901	C	E											E		N	1		35,574,764.38
3090	4971	D	E											E		N			-34,428,823.52
Sub-Total, 3090																			7,381,577.05
3091	4251	D	E			F		DISC						E		N	1		-7,053.55
3100, Obligated balance, end of year (net)																			=====
																			7,374,523.50

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-4,424,088.10
4011	4802	C	E					DISC				X		E		N	1	N	141,888.83
4011	4902	C	E					DISC				X		E		N		N	10,323,931.58
4011	4902	C	E					DISC				X		E		N		N	118,676,821.95
Sub-Total, 4011																			124,718,554.26
4020, Disc: Total outlays, gross																			=====
																			124,718,554.26
4030	4252	D	E			F		DISC				X		E		N			-24,797,757.84
4033	4252	D	E			E		DISC				X		E		N			-18,151.42
4033	4972	D	E			X		DISC				X		E		N			-25,963,401.47
Sub-Total, 4033																			-25,981,552.89
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-50,779,310.73
4052	4252	D	E			E		DISC				X		E		N			18,151.42
4052	4252	D	E			F		DISC				X		E		N			24,797,757.84
4052	4972	D	E			X		DISC				X		E		N			25,963,401.47
Sub-Total, 4052																			50,779,310.73
4060, Disc: Additional offsets against BA only (total)																			=====
																			50,779,310.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				=====
																				73,939,243.53
4190, Outlays, net (disc. and mand.)																				=====
																				73,939,243.53

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,315,320.42
3000	4901	C	B									X			E		N	1		1,571,826.60
3000	4901	C	B									X			E		N	1		46,933.06
Sub-Total, 3000																				4,934,080.08
3010	4251	D	B			F		DISC				X			E		N	1		-46,933.06
3020, Obligated balance, start of year (net)																				=====
																				4,887,147.02
3031	4801	C	B									X			E		N	1		-3,315,320.42
3031	4801	C	E									X			E		N	1		3,449,157.51
3031	4802	C	B					DISC				X			E		N	1	N	-118,287.36
3031	4802	C	E					DISC				X			E		N	1	N	92,833.82
3031	4901	C	B									X			E		N	1		-1,571,826.60
3031	4901	C	B									X			E		N	1		-46,933.06
3031	4901	C	E									X			E		N	1		1,523,058.34
3031	4901	C	E									X			E		N	1		17,221.81
3031	4902	C	E					DISC				X			E		N		N	578,827.81
3031	4902	C	E					DISC				X			E		N		N	3,389,335.27
Sub-Total, 3031																				3,998,067.12
3040	4802	C	B					DISC				X			E		N	1	N	118,287.36
3040	4802	C	E					DISC				X			E		N	1	N	-92,833.82
3040	4902	C	E					DISC				X			E		N		N	-578,827.81
3040	4902	C	E					DISC				X			E		N		N	-3,389,335.27
Sub-Total, 3040																				-3,942,709.54
3051	4251	D	B			F		DISC				X			E		N	1		46,933.06
3081	4871	D	E									X			E		N			-2,593,398.86
3081	4971	D	E									X			E		N			-670,430.90
Sub-Total, 3081																				-3,263,829.76
3090	4801	C	E												E		N	1		3,449,157.51
3090	4871	D	E												E		N			-2,593,398.86
3090	4901	C	E												E		N	1		1,523,058.34
3090	4901	C	E												E		N	1		17,221.81
3090	4971	D	E												E		N			-670,430.90
Sub-Total, 3090																				1,725,607.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /08-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,725,607.90

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-118,287.36
4011	4802	C	E					DISC				X			E		N	1	N	92,833.82
4011	4902	C	E					DISC				X			E		N		N	578,827.81
4011	4902	C	E					DISC				X			E		N		N	3,389,335.27
Sub-Total, 4011																				3,942,709.54
4020, Disc: Total outlays, gross																				=====
																				3,942,709.54
4030	4252	D	E			F		DISC				X			E		N			-578,827.81
4033	4972	D	E			X		DISC				X			E		N			-1,323,237.93
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,902,065.74
4052	4252	D	E			F		DISC				X			E		N			578,827.81
4052	4972	D	E			X		DISC				X			E		N			1,323,237.93
Sub-Total, 4052																				1,902,065.74
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,902,065.74
4080, Disc: Outlays, net																				=====
																				2,040,643.80
4190, Outlays, net (disc. and mand.)																				=====
																				2,040,643.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,037,404.25
3000	4801	C	B									X			E		N	1		30,008.67
3000	4901	C	B									X			E		N	1		8,152,138.11
3000	4901	C	B									X			E		N	1		250,396.63
Sub-Total, 3000																			9,469,947.66	
3010	4251	D	B			F		DISC				X			E		N	1		-250,396.63
3020, Obligated balance, start of year (net)																			=====	
																			9,219,551.03	
3031	4801	C	B									X			E		N	1		-1,037,404.25
3031	4801	C	B									X			E		N	1		-30,008.67
3031	4801	C	E									X			E		N	1		520,448.48
3031	4801	C	E									X			E		N	1		30,008.67
3031	4802	C	B					DISC				X			E		N	1	N	-25,859.90
3031	4802	C	E					DISC				X			E		N	1	N	48,712.84
3031	4901	C	B									X			E		N	1		-8,152,138.11
3031	4901	C	B									X			E		N	1		-250,396.63
3031	4901	C	E									X			E		N	1		210,929.83
3031	4901	C	E									X			E		N	1		8,503,403.77
3031	4902	C	E					DISC				X			E		N		N	1,116,557.96
3031	4902	C	E					DISC				X			E		N		N	239,086.07
Sub-Total, 3031																			1,173,340.06	
3040	4802	C	B					DISC				X			E		N	1	N	25,859.90
3040	4802	C	E					DISC				X			E		N	1	N	-48,712.84
3040	4902	C	E					DISC				X			E		N		N	-1,116,557.96
3040	4902	C	E					DISC				X			E		N		N	-239,086.07
Sub-Total, 3040																			-1,378,496.97	
3051	4251	D	B			F		DISC				X			E		N	1		250,396.63
3081	4871	D	E									X			E		N			-507,416.96
3081	4971	D	E									X			E		N			-371,108.76
Sub-Total, 3081																			-878,525.72	
3090	4801	C	E												E		N	1		520,448.48
3090	4801	C	E												E		N	1		30,008.67
3090	4871	D	E												E		N			-507,416.96
3090	4901	C	E												E		N	1		210,929.83
3090	4901	C	E												E		N	1		8,503,403.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E											E		N			-371,108.76
Sub-Total, 3090																			8,386,265.03
3100, Obligated balance, end of year (net)																			=====
																			8,386,265.03

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-25,859.90
4011	4802	C	E					DISC				X		E		N	1	N	48,712.84
4011	4902	C	E					DISC				X		E		N		N	1,116,557.96
4011	4902	C	E					DISC				X		E		N		N	239,086.07
Sub-Total, 4011																			1,378,496.97
4020, Disc: Total outlays, gross																			=====
																			1,378,496.97
4030	4252	D	E			F		DISC				X		E		N			-1,116,557.96
4033	4972	D	E			X		DISC				X		E		N			-2,029,652.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,146,210.04
4052	4252	D	E			F		DISC				X		E		N			1,116,557.96
4052	4972	D	E			X		DISC				X		E		N			2,029,652.08
Sub-Total, 4052																			3,146,210.04
4060, Disc: Additional offsets against BA only (total)																			=====
																			3,146,210.04
4080, Disc: Outlays, net																			=====
																			-1,767,713.07
4190, Outlays, net (disc. and mand.)																			=====
																			-1,767,713.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /06-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		194,561.62
3000	4901	C	B									X			E		N	1		20,672,081.40
Sub-Total, 3000																				20,866,643.02

3020, Obligated balance, start of year (net) =====
20,866,643.02

3031	4801	C	B									X			E		N	1		-194,561.62
3031	4801	C	E									X			E		N	1		186,948.55
3031	4802	C	B					DISC				X			E		N	1	N	-11,661.12
3031	4802	C	E					DISC				X			E		N	1	N	11,919.04
3031	4901	C	B									X			E		N	1		-20,672,081.40
3031	4901	C	E									X			E		N	1		20,762,859.49
3031	4902	C	E					DISC				X			E		N		N	103,389.52
3031	4902	C	E					DISC				X			E		N		N	45,821.67
Sub-Total, 3031																				232,634.13

3040	4802	C	B					DISC				X			E		N	1	N	11,661.12
3040	4802	C	E					DISC				X			E		N	1	N	-11,919.04
3040	4902	C	E					DISC				X			E		N		N	-103,389.52
3040	4902	C	E					DISC				X			E		N		N	-45,821.67
Sub-Total, 3040																				-149,469.11

3081	4871	D	E									X			E		N			-137,799.29
3081	4971	D	E									X			E		N			-55,131.41
Sub-Total, 3081																				-192,930.70

3090	4801	C	E												E		N	1		186,948.55
3090	4871	D	E												E		N			-137,799.29
3090	4901	C	E												E		N	1		20,762,859.49
3090	4971	D	E												E		N			-55,131.41
Sub-Total, 3090																				20,756,877.34

3100, Obligated balance, end of year (net) =====
20,756,877.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /06-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-11,661.12
4011	4802	C	E					DISC				X		E		N	1	N	11,919.04
4011	4902	C	E					DISC				X		E		N		N	103,389.52
4011	4902	C	E					DISC				X		E		N		N	45,821.67
Sub-Total, 4011																			149,469.11
4020, Disc: Total outlays, gross																			=====
																			149,469.11
4030	4252	D	E			F		DISC				X		E		N			-105,840.22
4033	4252	C	E				E	DISC				X		E		N			2,450.70
4033	4972	D	E				X	DISC				X		E		N			-200,567.80
Sub-Total, 4033																			-198,117.10
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-303,957.32
4052	4252	C	E				E	DISC				X		E		N			-2,450.70
4052	4252	D	E				F	DISC				X		E		N			105,840.22
4052	4972	D	E				X	DISC				X		E		N			200,567.80
Sub-Total, 4052																			303,957.32
4060, Disc: Additional offsets against BA only (total)																			=====
																			303,957.32
4080, Disc: Outlays, net																			=====
																			-154,488.21
4190, Outlays, net (disc. and mand.)																			=====
																			-154,488.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /05-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		213,014.94
3000	4901	C	B									X			E		N	1		66,896.56
Sub-Total, 3000																				279,911.50

3020, Obligated balance, start of year (net) =====
279,911.50

3031	4801	C	B									X			E		N	1		-213,014.94
3031	4801	C	E									X			E		N	1		1,109,025.25
3031	4802	C	B					DISC				X			E		N	1	N	-31,322.39
3031	4901	C	B									X			E		N	1		-66,896.56
3031	4901	C	E									X			E		N	1		2,520,260.75
3031	4902	C	E					DISC				X			E		N		N	92,793.88
3031	4902	C	E					DISC				X			E		N		N	47,335.01
Sub-Total, 3031																				3,458,181.00

3040	4802	C	B					DISC				X			E		N	1	N	31,322.39
3040	4902	C	E					DISC				X			E		N		N	-92,793.88
3040	4902	C	E					DISC				X			E		N		N	-47,335.01
Sub-Total, 3040																				-108,806.50

3081	4871	D	E									X			E		N			-1,109,025.25
3081	4971	D	E									X			E		N			-2,520,260.75
Sub-Total, 3081																				-3,629,286.00

3090	4801	C	E												E		N	1		1,109,025.25
3090	4871	D	E												E		N			-1,109,025.25
3090	4901	C	E												E		N	1		2,520,260.75
3090	4971	D	E												E		N			-2,520,260.75
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /05-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-31,322.39
4011	4902	C	E					DISC				X		E		N		N	92,793.88
4011	4902	C	E					DISC				X		E		N		N	47,335.01
Sub-Total, 4011																			108,806.50
4020, Disc: Total outlays, gross																			=====
																			108,806.50
4030	4252	D	E			F		DISC				X		E		N			-49,255.91
4033	4252	C	E			E		DISC				X		E		N			1,920.90
4033	4972	D	E			X		DISC				X		E		N			-61,912.89
Sub-Total, 4033																			-59,991.99
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-109,247.90
4052	4252	C	E			E		DISC				X		E		N			-1,920.90
4052	4252	D	E			F		DISC				X		E		N			49,255.91
4052	4972	D	E			X		DISC				X		E		N			61,912.89
Sub-Total, 4052																			109,247.90
4060, Disc: Additional offsets against BA only (total)																			=====
																			109,247.90
4080, Disc: Outlays, net																			=====
																			-441.40
4190, Outlays, net (disc. and mand.)																			=====
																			-441.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, National Guard Personnel, Air Force
 Treasury Account:
 Budget Account Id: 007-05-3850 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				3,089,343,461.45
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Budgetary Resources

1100, BA: Disc: Appropriation																				2,947,729,000.00
1121, BA: Disc: Approps transferred from other accounts																				106,925,000.00
1160, BA: Disc: Appropriation (total)																				3,054,654,000.00
1700, BA: Disc: Spending auth: Collected																				43,655,725.89
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				348,360.31
1750, BA: Disc: Spending auth: Total																				44,004,086.20
1900, Budget authority total (disc. and mand.)																				3,098,658,086.20
1930, Total budgetary resources avail (disc. and mand.)																				3,098,658,086.20
1940, Unob Bal: Memo: Unob bal expiring																				-9,314,624.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, National Guard Personnel, Air Force
 Treasury Account:
 Budget Account Id: 007-05-3850 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,098,658,086.20
4010																				2,938,933,095.81
4011																				130,298,036.38
4020																				===== 3,069,231,132.19
4030																				-70,225,622.11
4033																				-29,670,895.51
4040																				===== -99,896,517.62
4050																				-348,360.31
4052																				56,240,791.73
4060																				===== 55,892,431.42
4070																				===== 3,054,654,000.00
4080																				===== 2,969,334,614.57
4180																				===== 3,054,654,000.00
4190																				===== 2,969,334,614.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
 Budget Account Id: 007-05-1009 Treasury Account Id: 57- - /10-1009 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					DISC				X		U		Y		N	374,928,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		374,928,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			374,928,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			374,928,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			374,928,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y		N	374,928,000.00
3040	4902	C	E					DISC				X		U		Y		N	-374,928,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			374,928,000.00
4010	4902	C	E					DISC				X		U		Y		N	374,928,000.00
4020, Disc: Total outlays, gross																			=====
																			374,928,000.00
4070, Disc: Budget authority, net																			=====
																			374,928,000.00
4080, Disc: Outlays, net																			=====
																			374,928,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			374,928,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			374,928,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1009 Treasury Account Id: 57- - /10-1009 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 007-05-1009 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				374,928,000.00
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Budgetary Resources

1100, BA: Disc: Appropriation																				374,928,000.00
1160, BA: Disc: Appropriation (total)																				374,928,000.00
1900, Budget authority total (disc. and mand.)																				374,928,000.00
1930, Total budgetary resources avail (disc. and mand.)																				374,928,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				374,928,000.00
3040, Ob Bal: Outlays (gross)																				-374,928,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				374,928,000.00
4010, Disc: Outlays from new authority																				374,928,000.00
4020, Disc: Total outlays, gross																				374,928,000.00
4070, Disc: Budget authority, net																				374,928,000.00
4080, Disc: Outlays, net																				374,928,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1009 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Concurrent Receipt Accrual Payments to the Military Retirement F
 Treasury Account: Concurrent Receipt Accrual Payments to the Military Retirement F
 Budget Account Id: 007-05-0041 Treasury Account Id: 97- - /10-0041 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND				X			U		Y		N	4,516,000,000.00

Budgetary Resources

1200	4119	D	E	P				MAND				X			U		Y	1		4,516,000,000.00
1260, BA: Mand: Appropriations (total)																				
=====																				
4,516,000,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
4,516,000,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
4,516,000,000.00																				

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y		N	4,516,000,000.00
3040	4902	C	E					MAND				X			U		Y		N	-4,516,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				
=====																				
4,516,000,000.00																				
4100	4902	C	E					MAND				X			U		Y		N	4,516,000,000.00
4110	4902	C	E					MAND				X			U		Y		N	4,516,000,000.00
4160, Mand: Budget authority, net																				
=====																				
4,516,000,000.00																				
4170, Mand: Outlays, net																				
=====																				
4,516,000,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
4,516,000,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
4,516,000,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Concurrent Receipt Accrual Payments to the Milita
Treasury Account:
Budget Account Id: 007-05-0041 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-45,380,107.00
0900	4801	C	E									X			U		N	1		33,180,751.04
0900	4901	C	B									X			U		N	1		-130,788,398.97
0900	4901	C	E									X			U		N	1		1,705,650.37
0900	4902	D	E					DISC	BAL			X			U		N		N	-1,321.12
0900	4902	C	E					DISC	NEW			X			U		N		N	142,291,165.65
Sub-Total, 0900																			1,007,739.97	

Budgetary Resources

1000	4201	D	B												U		N	1		429,001,931.67
1000	4251	D	B				F	DISC				X			U		N	1		384.01
1000	4801	C	B									X			U		N	1		-45,380,107.00
1000	4901	C	B									X			U		N	1		-130,788,398.97
Sub-Total, 1000																			252,833,809.71	

1021	4871	D	E									X			U		N			873,167.41
1050, Unob Bal: Unobligated balance (total)																			=====	
																			253,706,977.12	

1100	4119	D	E	P				DISC				X	X		U		N	1		106,754,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			106,754,000.00	

1700	4252	D	E				F	DISC				X			U		N			60,258.45
1701	4251	D	B				F	DISC				X			U		N	1		-384.01
1701	4251	C	E				F	DISC				X			U		N	1		-59,874.44
Sub-Total, 1701																			-60,258.45	

1900, Budget authority total (disc. and mand.)																			=====
																			106,754,000.00

1930, Total budgetary resources avail (disc. and mand.)																			=====
																			360,460,977.12

1941	4610	C	E			A									U		N	1		359,453,237.15
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		45,380,107.00
3000	4901	C	B									X			U		N	1		130,788,398.97
Sub-Total, 3000																				176,168,505.97
3010	4251	D	B			F		DISC				X			U		N	1		-384.01
3020, Obligated balance, start of year (net)																				=====
																				176,168,121.96
3030	4801	C	B									X			U		N	1		-45,380,107.00
3030	4801	C	E									X			U		N	1		33,180,751.04
3030	4901	C	B									X			U		N	1		-130,788,398.97
3030	4901	C	E									X			U		N	1		1,705,650.37
3030	4902	D	E					DISC BAL				X			U		N		N	-1,321.12
3030	4902	C	E					DISC NEW				X			U		N		N	142,291,165.65
Sub-Total, 3030																				1,007,739.97
3040	4902	D	E					DISC BAL				X			U		N		N	1,321.12
3040	4902	C	E					DISC NEW				X			U		N		N	-142,291,165.65
Sub-Total, 3040																				-142,289,844.53
3050	4251	D	B			F		DISC				X			U		N	1		384.01
3050	4251	C	E			F		DISC				X			U		N	1		59,874.44
Sub-Total, 3050																				60,258.45
3080	4871	D	E									X			U		N			-873,167.41
3090	4801	C	E												U		N	1		33,180,751.04
3090	4871	D	E												U		N			-873,167.41
3090	4901	C	E												U		N	1		1,705,650.37
Sub-Total, 3090																				34,013,234.00
3091	4251	C	E			F		DISC							U		N	1		59,874.44
3100, Obligated balance, end of year (net)																				=====
																				34,073,108.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				106,754,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		142,291,165.65
4011	4902	D	E					DISC	BAL			X			U		N	N		-1,321.12
4020, Disc: Total outlays, gross																				=====
																				142,289,844.53
4030	4252	D	E			F		DISC				X			U		N			-60,258.45
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-60,258.45
4050	4251	D	B			F		DISC				X			U		N	1		384.01
4050	4251	C	E			F		DISC				X			U		N	1		59,874.44
Sub-Total, 4050																				60,258.45
4060, Disc: Additional offsets against BA only (total)																				=====
																				60,258.45
4070, Disc: Budget authority, net																				=====
																				106,754,000.00
4080, Disc: Outlays, net																				=====
																				142,229,586.08
4180, Budget authority, net (disc. and mand.)																				=====
																				106,754,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				142,229,586.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	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		30,388,918,452.94
0900	4801	C	E									X			U		Y	1		693,614,409.99
0900	4801	C	E									X			U		Y	1		5,777,295,578.52
0900	4802	C	E					DISC				X			U		Y	1	N	1,011,657.56
0900	4802	C	E					DISC				X			U		Y	1	N	103,168,246.61
0900	4901	C	E									X			U		Y	1		369,624,602.68
0900	4901	D	E									X			U		Y	1		-2,381,405,841.60
0900	4901	C	E									X			U		Y	1		7,274,560,492.69
0900	4902	C	E					DISC				X			U		Y		N	61,977,721,692.93
0900	4902	D	E					DISC				X			U		Y		N	-7,264,288,122.99
0900	4902	C	E					DISC				X			U		Y		N	7,439,295,879.56
0900	4902	C	E					DISC				X			U		Y		N	117,701.60
Sub-Total, 0900																			104,379,634,750.49	

Budgetary Resources

1011	4190	D	E							21	2020	X			U		Y			482,034,000.00
1050, Unob Bal: Unobligated balance (total)																				
																			=====	
																			482,034,000.00	
1100	4119	D	E	P				DISC				X	X		U		Y	1		90,368,877,000.00
1120	4170	C	E	P				DISC	21	2035		X			U		Y			-430,870,000.00
1120	4170	C	E	P				DISC	72	1037		X			U		Y			-50,000,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		Y			-33,240,000.00
1120	4170	C	E	P				DISC	97	0105		X			U		Y			-848,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		Y			-77,268,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-308,300,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		Y			-92,049,000.00
1120	4170	C	E	P				DISC	57	3011		X			U		Y			-31,000,000.00
1120	4170	C	E	P				DISC	57	3600		X			U		Y			-20,500,000.00
1120	4170	C	E	P				DISC	17	1506		X			U		Y			-10,700,000.00
1120	4170	C	E	P				DISC	21	2031		X			U		Y			-121,486,000.00
1120	4170	C	E	P				DISC	97	0300		X			U		Y			-88,660,000.00
1120	4170	C	E	P				DISC	17	1810		X			U		Y			-1,985,000.00
1120	4170	C	E	P				DISC	21	0810		X			U		Y			-41,000,000.00
1120	4170	C	E	P				DISC	17	1109		X			U		Y			-45,800,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		Y			-39,450,000.00
Sub-Total, 1120																			-1,393,156,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P				DISC		21	2020	X			U		Y			3,202,914,000.00
1130	4392	C	E	P				DISC				X			U		Y			-342,905,000.00
1160, BA: Disc: Appropriation (total)																				91,835,730,000.00
1700	4222	D	E			X		DISC				X			U		Y	1		187,393,161.60
1700	4222	D	E			F		DISC				X			U		Y	1		214,502,576.61
1700	4252	D	E			F		DISC				X			U		Y			5,849,888,611.65
1700	4252	D	E			X		DISC				X			U		Y			776,824,051.10
Sub-Total, 1700																				7,028,608,400.96
1701	4221	D	E			F		DISC				X			U		Y	1		5,671,720,229.72
1701	4251	D	E			F		DISC				X			U		Y	1		903,835,984.61
Sub-Total, 1701																				6,575,556,214.33
1750, BA: Disc: Spending auth: Total																				13,604,164,615.29
1900, Budget authority total (disc. and mand.)																				105,439,894,615.29
1930, Total budgetary resources avail (disc. and mand.)																				105,921,928,615.29
1940	4510	C	E		A										U		Y	1		-854,913,315.60
1940	4610	C	E		A										U		Y	1		-687,380,549.20
Sub-Total, 1940																				-1,542,293,864.80

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Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		30,388,918,452.94
3030	4801	C	E									X			U		Y	1		693,614,409.99
3030	4801	C	E									X			U		Y	1		5,777,295,578.52
3030	4802	C	E					DISC				X			U		Y	1	N	1,011,657.56
3030	4802	C	E					DISC				X			U		Y	1	N	103,168,246.61
3030	4901	C	E									X			U		Y	1		369,624,602.68
3030	4901	D	E									X			U		Y	1		-2,381,405,841.60
3030	4901	C	E									X			U		Y	1		7,274,560,492.69
3030	4902	C	E					DISC				X			U		Y		N	61,977,721,692.93
3030	4902	D	E					DISC				X			U		Y		N	-7,264,288,122.99
3030	4902	C	E					DISC				X			U		Y		N	7,439,295,879.56
3030	4902	C	E					DISC				X			U		Y		N	117,701.60
Sub-Total, 3030																			104,379,634,750.49	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,011,657.56
3040	4802	C	E					DISC				X			U		Y	1	N	-103,168,246.61
3040	4902	C	E					DISC				X			U		Y		N	-61,977,721,692.93
3040	4902	D	E					DISC				X			U		Y		N	7,264,288,122.99
3040	4902	C	E					DISC				X			U		Y		N	-7,439,295,879.56
3040	4902	C	E					DISC				X			U		Y		N	-117,701.60
Sub-Total, 3040																			-62,257,027,055.27	
3050	4221	D	E				F	DISC				X			U		Y	1		-5,671,720,229.72
3050	4251	D	E				F	DISC				X			U		Y	1		-903,835,984.61
Sub-Total, 3050																			-6,575,556,214.33	
3090	4801	C	E												U		Y	1		30,388,918,452.94
3090	4801	C	E												U		Y	1		693,614,409.99
3090	4801	C	E												U		Y	1		5,777,295,578.52
3090	4901	C	E												U		Y	1		369,624,602.68
3090	4901	D	E												U		Y	1		-2,381,405,841.60
3090	4901	C	E												U		Y	1		7,274,560,492.69
Sub-Total, 3090																			42,122,607,695.22	
3091	4221	D	E				F	DISC							U		Y	1		-5,671,720,229.72
3091	4251	D	E				F	DISC							U		Y	1		-903,835,984.61
Sub-Total, 3091																			-6,575,556,214.33	
3100, Obligated balance, end of year (net)																			=====	
																			35,547,051,480.89	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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																				=====
																			105,439,894,615.29	
4010	4802	C	E					DISC				X			U		Y	1	N	1,011,657.56
4010	4802	C	E					DISC				X			U		Y	1	N	103,168,246.61
4010	4902	C	E					DISC				X			U		Y		N	61,977,721,692.93
4010	4902	D	E					DISC				X			U		Y		N	-7,264,288,122.99
4010	4902	C	E					DISC				X			U		Y		N	7,439,295,879.56
4010	4902	C	E					DISC				X			U		Y		N	117,701.60
Sub-Total, 4010																			62,257,027,055.27	
4020, Disc: Total outlays, gross																				=====
																			62,257,027,055.27	
4030	4222	D	E			F		DISC				X			U		Y	1		-214,502,576.61
4030	4252	D	E			F		DISC				X			U		Y			-5,849,888,611.65
Sub-Total, 4030																			-6,064,391,188.26	
4033	4222	D	E			X		DISC				X			U		Y	1		-187,393,161.60
4033	4252	D	E			X		DISC				X			U		Y			-776,824,051.10
Sub-Total, 4033																			-964,217,212.70	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-7,028,608,400.96	
4050	4221	D	E			F		DISC				X			U		Y	1		-5,671,720,229.72
4050	4251	D	E			F		DISC				X			U		Y	1		-903,835,984.61
Sub-Total, 4050																			-6,575,556,214.33	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-6,575,556,214.33	
4070, Disc: Budget authority, net																				=====
																			91,835,730,000.00	
4080, Disc: Outlays, net																				=====
																			55,228,418,654.31	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
=====																				
91,835,730,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
55,228,418,654.31																				

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

3000	4801	C	B									X			E		N	1		5,194,745,551.76
3000	4801	C	B									X			E		N	1		26,797,097,154.96
3000	4801	C	B									X			E		N	1		12,119,665.13
3000	4901	C	B									X			E		N	1		4,948,898,479.59
3000	4901	C	B									X			E		N	1		133,025.65
3000	4901	C	B									X			E		N	1		505,286,434.52

Sub-Total, 3000 37,458,280,311.61

3010	4221	D	B			F		DISC				X			E		N	1		-5,093,246,998.18
3010	4221	D	B			E		DISC				X			E		N	1		-27,931,873.14
3010	4251	D	B			E		DISC				X			E		N	1		-191,572,464.77
3010	4251	D	B			F		DISC				X			E		N	1		-1,016,296,939.39

Sub-Total, 3010 -6,329,048,275.48

**3020, Obligated balance, start of year (net) =====
 31,129,232,036.13**

3031	4801	C	B									X			E		N	1		-5,194,745,551.76
3031	4801	C	B									X			E		N	1		-26,797,097,154.96
3031	4801	C	B									X			E		N	1		-12,119,665.13
3031	4801	C	E									X			E		N	1		1,521,917,583.09
3031	4801	C	E									X			E		N	1		5,779,742,216.91
3031	4801	D	E									X			E		N	1		-7,457,037.76
3031	4802	C	B					DISC				X			E		N	1	N	-16,984.61
3031	4802	C	B					DISC				X			E		N	1	N	-624,899.41
3031	4802	C	B					DISC				X			E		N	1	N	-111,687,863.23
3031	4802	C	E					DISC				X			E		N	1	N	1,574,574.23
3031	4802	C	E					DISC				X			E		N	1	N	30,196,941.97
3031	4881	C	E									X			E		N			4,628,399,562.26
3031	4881	C	E									X			E		N			513,718,192.57
3031	4882	C	E					DISC				X			E		N		N	179,823.47
3031	4901	C	B									X			E		N	1		-4,948,898,479.59
3031	4901	C	B									X			E		N	1		-133,025.65
3031	4901	C	B									X			E		N	1		-505,286,434.52
3031	4901	C	E									X			E		N	1		51,712,845.93
3031	4901	C	E									X			E		N	1		2,831.73
3031	4901	C	E									X			E		N	1		4,056,385,551.15
3031	4901	D	E									X			E		N	1		-3,409,705,360.49
3031	4902	C	E					DISC				X			E		N		N	29,526,545,466.17
3031	4902	C	E					DISC				X			E		N		N	4,063,320,136.47

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	D	E					DISC				X			E		N		N	-2,831.73
3031	4902	D	E					DISC				X			E		N		N	-4,048,928,513.39
3031	4981	C	E									X			E		N			5,340,905.64
3031	4981	C	E									X			E		N			640,112.90
3031	4982	C	E					DISC				X			E		N		N	137,639.79
3031	4982	C	E					DISC				X			E		N		N	8,696,475.61
Sub-Total, 3031																			5,151,807,057.66	
3040	4802	C	B					DISC				X			E		N	1	N	16,984.61
3040	4802	C	B					DISC				X			E		N	1	N	624,899.41
3040	4802	C	B					DISC				X			E		N	1	N	111,687,863.23
3040	4802	C	E					DISC				X			E		N	1	N	-1,574,574.23
3040	4802	C	E					DISC				X			E		N	1	N	-30,196,941.97
3040	4882	C	E					DISC				X			E		N		N	-179,823.47
3040	4902	C	E					DISC				X			E		N		N	-29,526,545,466.17
3040	4902	C	E					DISC				X			E		N		N	-4,063,320,136.47
3040	4902	D	E					DISC				X			E		N		N	2,831.73
3040	4902	D	E					DISC				X			E		N		N	4,048,928,513.39
3040	4982	C	E					DISC				X			E		N		N	-137,639.79
3040	4982	C	E					DISC				X			E		N		N	-8,696,475.61
Sub-Total, 3040																			-29,469,389,965.34	
3051	4221	D	B			E		DISC				X			E		N	1		27,931,873.14
3051	4221	D	B			F		DISC				X			E		N	1		5,093,246,998.18
3051	4221	D	E			F		DISC				X			E		N	1		-1,434,019,496.49
3051	4251	D	B			E		DISC				X			E		N	1		191,572,464.77
3051	4251	D	B			F		DISC				X			E		N	1		1,016,296,939.39
3051	4251	D	E			F		DISC				X			E		N	1		-29,588,094.74
Sub-Total, 3051																			4,865,440,684.25	
3081	4871	D	E									X			E		N			-5,891,373,834.04
3081	4971	D	E									X			E		N			-6,460,745.71
Sub-Total, 3081																			-5,897,834,579.75	
3090	4801	C	E												E		N	1		1,521,917,583.09
3090	4801	C	E												E		N	1		5,779,742,216.91
3090	4801	D	E												E		N	1		-7,457,037.76
3090	4871	D	E												E		N			-5,891,373,834.04
3090	4881	C	E												E		N			4,628,399,562.26
3090	4881	C	E												E		N			513,718,192.57
3090	4901	C	E												E		N	1		51,712,845.93
3090	4901	C	E												E		N	1		2,831.73

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3090	4901	C	E											E		N	1		4,056,385,551.15
3090	4901	D	E											E		N	1		-3,409,705,360.49
3090	4971	D	E											E		N			-6,460,745.71
3090	4981	C	E											E		N			5,340,905.64
3090	4981	C	E											E		N			640,112.90
Sub-Total, 3090																			7,242,862,824.18
3091	4221	D	E			F		DISC						E		N	1		-1,434,019,496.49
3091	4251	D	E			F		DISC						E		N	1		-29,588,094.74
Sub-Total, 3091																			-1,463,607,591.23
3100, Obligated balance, end of year (net)																			=====
																			5,779,255,232.95

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-16,984.61
4011	4802	C	B					DISC				X		E		N	1	N	-624,899.41
4011	4802	C	B					DISC				X		E		N	1	N	-111,687,863.23
4011	4802	C	E					DISC				X		E		N	1	N	1,574,574.23
4011	4802	C	E					DISC				X		E		N	1	N	30,196,941.97
4011	4882	C	E					DISC				X		E		N		N	179,823.47
4011	4902	C	E					DISC				X		E		N		N	29,526,545,466.17
4011	4902	C	E					DISC				X		E		N		N	4,063,320,136.47
4011	4902	D	E					DISC				X		E		N		N	-2,831.73
4011	4902	D	E					DISC				X		E		N		N	-4,048,928,513.39
4011	4982	C	E					DISC				X		E		N		N	137,639.79
4011	4982	C	E					DISC				X		E		N		N	8,696,475.61
Sub-Total, 4011																			29,469,389,965.34
4020, Disc: Total outlays, gross																			=====
																			29,469,389,965.34
4030	4222	D	B			F		DISC				X		E		N	1		150,339,826.36
4030	4222	D	E			F		DISC				X		E		N	1		-27,743,177.91
4030	4252	D	E			F		DISC				X		E		N			-4,578,818,102.84
4030	4872	D	E					DISC				X		E		N			-179,823.47
4030	4972	D	E			F		DISC				X		E		N			-199,135.47
Sub-Total, 4030																			-4,456,600,413.33
4033	4222	D	B			X		DISC				X		E		N	1		191,114,440.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /09-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	E			X		DISC				X			E		N	1		-13,598,844.33
4033	4252	D	E			X		DISC				X			E		N			-258,018,676.40
4033	4972	D	E			X		DISC				X			E		N			-1,350,722.97
Sub-Total, 4033																			-81,853,803.02	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-4,538,454,216.35	
4052	4222	D	B			F		DISC				X			E		N	1		-150,339,826.36
4052	4222	D	B			X		DISC				X			E		N	1		-191,114,440.68
4052	4222	D	E			X		DISC				X			E		N	1		13,598,844.33
4052	4222	D	E			F		DISC				X			E		N	1		27,743,177.91
4052	4252	D	E			F		DISC				X			E		N			4,578,818,102.84
4052	4252	D	E			X		DISC				X			E		N			258,018,676.40
4052	4872	D	E					DISC				X			E		N			179,823.47
4052	4972	D	E			F		DISC				X			E		N			199,135.47
4052	4972	D	E			X		DISC				X			E		N			1,350,722.97
Sub-Total, 4052																			4,538,454,216.35	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			4,538,454,216.35	
4080, Disc: Outlays, net																			=====	
																			24,930,935,748.99	
4190, Outlays, net (disc. and mand.)																			=====	
																			24,930,935,748.99	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -06/08-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		3,387,400.08
3020, Obligated balance, start of year (net)																				=====
																				3,387,400.08
3031	4801	C	B									X			E		N	1		-3,387,400.08
3031	4801	C	E									X			E		N	1		3,387,400.08
3031	4881	C	E									X			E		N			344.19
Sub-Total, 3031																				344.19
3081	4871	D	E									X			E		N			-2,729,183.67
3090	4801	C	E												E		N	1		3,387,400.08
3090	4871	D	E												E		N			-2,729,183.67
3090	4881	C	E												E		N			344.19
Sub-Total, 3090																				658,560.60
3100, Obligated balance, end of year (net)																				=====
																				658,560.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,091,278,077.36
3000	4801	C	B									X			E		N	1		4,999,419,716.85
3000	4801	D	B									X			E		N	1		-3,172.62
3000	4801	D	B									X			E		N	1		-16,485.33
3000	4901	C	B									X			E		N	1		343,060,376.64
3000	4901	C	B									X			E		N	1		1,540,116,685.14
Sub-Total, 3000																			7,973,855,198.04	
3010	4221	D	B			F		DISC				X			E		N	1		-1,478,214,416.30
3010	4221	D	B			E		DISC				X			E		N	1		-16,866,085.07
3010	4251	D	B			E		DISC				X			E		N	1		-31,670,423.65
3010	4251	D	B			F		DISC				X			E		N	1		-137,520,219.42
Sub-Total, 3010																			-1,664,271,144.44	
3020, Obligated balance, start of year (net)																			=====	
																			6,309,584,053.60	
3031	4801	C	B									X			E		N	1		-1,091,278,077.36
3031	4801	C	B									X			E		N	1		-4,999,419,716.85
3031	4801	D	B									X			E		N	1		3,172.62
3031	4801	D	B									X			E		N	1		16,485.33
3031	4801	C	E									X			E		N	1		2,533,570,144.96
3031	4801	D	E									X			E		N	1		-16,485.33
3031	4801	D	E									X			E		N	1		-6,072,465.24
3031	4801	C	E									X			E		N	1		347,746,764.91
3031	4802	C	B					DISC				X			E		N	1	N	-16,485.33
3031	4802	C	B					DISC				X			E		N	1	N	-11,328,097.10
3031	4802	C	B					DISC				X			E		N	1	N	-130,726.97
3031	4802	C	E					DISC				X			E		N	1	N	7,068,250.38
3031	4802	C	E					DISC				X			E		N	1	N	16,485.33
3031	4802	C	E					DISC				X			E		N	1	N	187,251.09
3031	4881	C	E									X			E		N			67,717,009.47
3031	4881	C	E									X			E		N			896,160,359.89
3031	4901	C	B									X			E		N	1		-343,060,376.64
3031	4901	C	B									X			E		N	1		-1,540,116,685.14
3031	4901	C	E									X			E		N	1		310,574,441.12
3031	4901	D	E									X			E		N	1		-56,199,404.53
3031	4901	C	E									X			E		N	1		805,427,844.28
3031	4901	D	E									X			E		N	1		-42,806.24
3031	4902	C	E					DISC				X			E		N		N	4,066,389,476.80
3031	4902	C	E					DISC				X			E		N		N	42,806.24
3031	4902	D	E					DISC				X			E		N		N	-799,358,551.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N		N	760,172,465.35
Sub-Total, 3031																				948,053,079.38
3040	4802	C	B					DISC				X			E		N	1	N	16,485.33
3040	4802	C	B					DISC				X			E		N	1	N	11,328,097.10
3040	4802	C	B					DISC				X			E		N	1	N	130,726.97
3040	4802	C	E					DISC				X			E		N	1	N	-7,068,250.38
3040	4802	C	E					DISC				X			E		N	1	N	-16,485.33
3040	4802	C	E					DISC				X			E		N	1	N	-187,251.09
3040	4902	C	E					DISC				X			E		N		N	-4,066,389,476.80
3040	4902	C	E					DISC				X			E		N		N	-42,806.24
3040	4902	D	E					DISC				X			E		N		N	799,358,551.66
3040	4902	C	E					DISC				X			E		N		N	-760,172,465.35
Sub-Total, 3040																				-4,023,042,874.13
3051	4221	D	B			E		DISC				X			E		N	1		16,866,085.07
3051	4221	D	B			F		DISC				X			E		N	1		1,478,214,416.30
3051	4221	D	E			F		DISC				X			E		N	1		-596,779,510.65
3051	4251	D	B			E		DISC				X			E		N	1		31,670,423.65
3051	4251	D	B			F		DISC				X			E		N	1		137,520,219.42
3051	4251	D	E			F		DISC				X			E		N	1		-36,866,332.94
Sub-Total, 3051																				1,030,625,300.85
3081	4871	D	E									X			E		N			-1,558,166,910.55
3090	4801	C	E												E		N	1		2,533,570,144.96
3090	4801	D	E												E		N	1		-16,485.33
3090	4801	D	E												E		N	1		-6,072,465.24
3090	4801	C	E												E		N	1		347,746,764.91
3090	4871	D	E												E		N			-1,558,166,910.55
3090	4881	C	E												E		N			67,717,009.47
3090	4881	C	E												E		N			896,160,359.89
3090	4901	C	E												E		N	1		310,574,441.12
3090	4901	D	E												E		N	1		-56,199,404.53
3090	4901	C	E												E		N	1		805,427,844.28
3090	4901	D	E												E		N	1		-42,806.24
Sub-Total, 3090																				3,340,698,492.74
3091	4221	D	E			F		DISC							E		N	1		-596,779,510.65
3091	4251	D	E			F		DISC							E		N	1		-36,866,332.94
Sub-Total, 3091																				-633,645,843.59

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																			=====
																			2,707,052,649.15

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-16,485.33
4011	4802	C	B					DISC				X		E		N	1	N	-11,328,097.10
4011	4802	C	B					DISC				X		E		N	1	N	-130,726.97
4011	4802	C	E					DISC				X		E		N	1	N	7,068,250.38
4011	4802	C	E					DISC				X		E		N	1	N	16,485.33
4011	4802	C	E					DISC				X		E		N	1	N	187,251.09
4011	4902	C	E					DISC				X		E		N		N	4,066,389,476.80
4011	4902	C	E					DISC				X		E		N		N	42,806.24
4011	4902	D	E					DISC				X		E		N		N	-799,358,551.66
4011	4902	C	E					DISC				X		E		N		N	760,172,465.35
Sub-Total, 4011																			4,023,042,874.13

4020, Disc: Total outlays, gross																			=====
																			4,023,042,874.13

4030	4222	D	B			F		DISC				X		E		N	1		13,143,354.73
4030	4222	D	E			F		DISC				X		E		N	1		-5,075,870.55
4030	4252	D	E			F		DISC				X		E		N			-927,356,447.43
Sub-Total, 4030																			-919,288,963.25

4033	4222	D	B			X		DISC				X		E		N	1		19,332,150.70
4033	4222	D	E			X		DISC				X		E		N	1		-5,824,580.16
4033	4252	D	E			X		DISC				X		E		N			-34,243,482.73
Sub-Total, 4033																			-20,735,912.19

4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-940,024,875.44

4052	4222	D	B			F		DISC				X		E		N	1		-13,143,354.73
4052	4222	D	B			X		DISC				X		E		N	1		-19,332,150.70
4052	4222	D	E			F		DISC				X		E		N	1		5,075,870.55
4052	4222	D	E			X		DISC				X		E		N	1		5,824,580.16
4052	4252	D	E			F		DISC				X		E		N			927,356,447.43
4052	4252	D	E			X		DISC				X		E		N			34,243,482.73
Sub-Total, 4052																			940,024,875.44

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-4,718,378,845.84
3000	4801	C	B									X			E		N	1		119,642.24
3000	4801	C	B									X			E		N	1		5,079,107,251.69
3000	4801	C	B									X			E		N	1		1,891,004,834.05
3000	4901	D	B									X			E		N	1		-517,511,738.07
3000	4901	C	B									X			E		N	1		367,507,683.06
3000	4901	C	B									X			E		N	1		555,099,351.27
Sub-Total, 3000																			2,656,948,178.40	
3010	4221	D	B			F		DISC				X			E		N	1		-350,231,502.26
3010	4221	D	B					DISC				X			E		N	1		-10,205,532.28
3010	4251	D	B					DISC				X			E		N	1		-65,493,177.49
3010	4251	D	B			F		DISC				X			E		N	1		-5,409,777.62
Sub-Total, 3010																			-431,339,989.65	
3020, Obligated balance, start of year (net)																			=====	
																			2,225,608,188.75	
3031	4801	D	B									X			E		N	1		4,718,378,845.84
3031	4801	C	B									X			E		N	1		-119,642.24
3031	4801	C	B									X			E		N	1		-5,079,107,251.69
3031	4801	C	B									X			E		N	1		-1,891,004,834.05
3031	4801	D	E									X			E		N	1		-4,839,908,385.53
3031	4801	C	E									X			E		N	1		1,611,813,633.70
3031	4801	C	E									X			E		N	1		119,642.24
3031	4801	C	E									X			E		N	1		5,079,107,251.69
3031	4801	D	E									X			E		N	1		-3,575,343.96
3031	4802	C	B					DISC				X			E		N	1	N	-65,345.56
3031	4802	C	B					DISC				X			E		N	1	N	-4,285,192.96
3031	4802	D	B					DISC				X			E		N	1	N	119,642.24
3031	4802	C	E					DISC				X			E		N	1	N	4,636,033.47
3031	4802	D	E					DISC				X			E		N	1	N	-119,642.24
3031	4802	C	E					DISC				X			E		N	1	N	148,769.30
3031	4881	C	E									X			E		N			17,901,585.36
3031	4881	C	E									X			E		N			360,861,638.18
3031	4901	D	B									X			E		N	1		517,511,738.07
3031	4901	C	B									X			E		N	1		-367,507,683.06
3031	4901	C	B									X			E		N	1		-555,099,351.27
3031	4901	D	E									X			E		N	1		-523,451,532.27
3031	4901	C	E									X			E		N	1		15,695,492.36

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		555,099,351.27
3031	4901	C	E									X			E		N	1		105,148,047.00
3031	4902	C	E					DISC				X			E		N		N	101,142,431.56
3031	4902	C	E					DISC				X			E		N		N	630,656,280.14
3031	4902	D	E					DISC				X			E		N		N	-101,572,703.04
Sub-Total, 3031																				352,523,474.55
3040	4802	C	B					DISC				X			E		N	1	N	65,345.56
3040	4802	C	B					DISC				X			E		N	1	N	4,285,192.96
3040	4802	D	B					DISC				X			E		N	1	N	-119,642.24
3040	4802	C	E					DISC				X			E		N	1	N	-4,636,033.47
3040	4802	D	E					DISC				X			E		N	1	N	119,642.24
3040	4802	C	E					DISC				X			E		N	1	N	-148,769.30
3040	4902	C	E					DISC				X			E		N		N	-101,142,431.56
3040	4902	C	E					DISC				X			E		N		N	-630,656,280.14
3040	4902	D	E					DISC				X			E		N		N	101,572,703.04
Sub-Total, 3040																				-630,660,272.91
3051	4221	D	B			E		DISC				X			E		N	1		10,205,532.28
3051	4221	D	B			F		DISC				X			E		N	1		350,231,502.26
3051	4221	D	E			F		DISC				X			E		N	1		-183,649,654.57
3051	4251	D	B			E		DISC				X			E		N	1		65,493,177.49
3051	4251	D	B			F		DISC				X			E		N	1		5,409,777.62
Sub-Total, 3051																				247,690,335.08
3081	4871	D	E									X			E		N			-889,845,809.33
3090	4801	D	E												E		N	1		-4,839,908,385.53
3090	4801	C	E												E		N	1		1,611,813,633.70
3090	4801	C	E												E		N	1		119,642.24
3090	4801	C	E												E		N	1		5,079,107,251.69
3090	4801	D	E												E		N	1		-3,575,343.96
3090	4871	D	E												E		N			-889,845,809.33
3090	4881	C	E												E		N			17,901,585.36
3090	4881	C	E												E		N			360,861,638.18
3090	4901	D	E												E		N	1		-523,451,532.27
3090	4901	C	E												E		N	1		15,695,492.36
3090	4901	C	E												E		N	1		555,099,351.27
3090	4901	C	E												E		N	1		105,148,047.00
Sub-Total, 3090																				1,488,965,570.71
3091	4221	D	E			F		DISC							E		N	1		-183,649,654.57

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				1,305,315,916.14

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-65,345.56
4011	4802	C	B					DISC				X			E		N	1	N	-4,285,192.96
4011	4802	D	B					DISC				X			E		N	1	N	119,642.24
4011	4802	C	E					DISC				X			E		N	1	N	4,636,033.47
4011	4802	D	E					DISC				X			E		N	1	N	-119,642.24
4011	4802	C	E					DISC				X			E		N	1	N	148,769.30
4011	4902	C	E					DISC				X			E		N		N	101,142,431.56
4011	4902	C	E					DISC				X			E		N		N	630,656,280.14
4011	4902	D	E					DISC				X			E		N		N	-101,572,703.04
Sub-Total, 4011																				630,660,272.91

4020, Disc: Total outlays, gross =====
630,660,272.91

4030	4222	D	B			F		DISC				X			E		N	1		7,262,606.52
4030	4222	D	E			F		DISC				X			E		N	1		-5,031,449.81
4030	4252	D	E			F		DISC				X			E		N			-102,859,966.52
Sub-Total, 4030																				-100,628,809.81

4033	4222	D	B			X		DISC				X			E		N	1		6,941,845.21
4033	4222	D	E			X		DISC				X			E		N	1		-16,532,835.75
4033	4252	D	E			X		DISC				X			E		N			-35,029,324.21
Sub-Total, 4033																				-44,620,314.75

4040, Disc: Offsets against gross BA and outlays (total) =====
-145,249,124.56

4052	4222	D	B			F		DISC				X			E		N	1		-7,262,606.52
4052	4222	D	B			X		DISC				X			E		N	1		-6,941,845.21
4052	4222	D	E			X		DISC				X			E		N	1		16,532,835.75
4052	4222	D	E			F		DISC				X			E		N	1		5,031,449.81
4052	4252	D	E			F		DISC				X			E		N			102,859,966.52
4052	4252	D	E			X		DISC				X			E		N			35,029,324.21
Sub-Total, 4052																				145,249,124.56

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
=====																				
145,249,124.56																				
<hr/>																				
4080, Disc: Outlays, net																				
=====																				
485,411,148.35																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
485,411,148.35																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X		E		N	1		-651,545,698.38
3000	4801	C	B									X		E		N	1		88,785.82
3000	4801	C	B									X		E		N	1		937,947,009.04
3000	4801	C	B									X		E		N	1		831,799,755.07
3000	4901	C	B									X		E		N	1		121,647,846.87
3000	4901	C	B									X		E		N	1		79,136,231.54
3000	4901	D	B									X		E		N	1		-106,463,669.42
Sub-Total, 3000																			1,212,610,260.54

3010	4221	D	B			F		DISC				X		E		N	1		-170,781,221.69
3010	4221	D	B			E		DISC				X		E		N	1		-3,092,534.83
3010	4251	D	B			E		DISC				X		E		N	1		-9,587,111.34
3010	4251	C	B			F		DISC				X		E		N	1		9,703,043.80
Sub-Total, 3010																			-173,757,824.06

3020, Obligated balance, start of year (net) =====
1,038,852,436.48

3031	4801	D	B									X		E		N	1		651,545,698.38
3031	4801	C	B									X		E		N	1		-88,785.82
3031	4801	C	B									X		E		N	1		-937,947,009.04
3031	4801	C	B									X		E		N	1		-831,799,755.07
3031	4801	C	E									X		E		N	1		834,611,110.64
3031	4801	C	E									X		E		N	1		88,785.82
3031	4801	C	E									X		E		N	1		831,799,755.07
3031	4801	D	E									X		E		N	1		-373,673.43
3031	4801	D	E									X		E		N	1		-691,222,005.91
3031	4802	D	B					DISC				X		E		N	1	N	88,785.82
3031	4802	C	B					DISC				X		E		N	1	N	-3,594,676.55
3031	4802	C	B					DISC				X		E		N	1	N	-51,001.03
3031	4802	C	E					DISC				X		E		N	1	N	3,500,129.14
3031	4802	D	E					DISC				X		E		N	1	N	-88,785.82
3031	4802	C	E					DISC				X		E		N	1	N	4,770.28
3031	4881	C	E									X		E		N			281,695,824.58
3031	4881	C	E									X		E		N			14,420,054.30
3031	4901	C	B									X		E		N	1		-121,647,846.87
3031	4901	C	B									X		E		N	1		-79,136,231.54
3031	4901	D	B									X		E		N	1		106,463,669.42
3031	4901	C	E									X		E		N	1		33,804,518.58
3031	4901	C	E									X		E		N	1		22,647,984.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X			E		N	1		-59,016.86
3031	4901	C	E									X			E		N	1		79,136,231.54
3031	4901	D	E									X			E		N	1		-107,934,303.91
3031	4902	C	E					DISC				X			E		N	N		33,379,951.06
3031	4902	C	E					DISC				X			E		N	N		202,430,307.86
3031	4902	D	E					DISC				X			E		N	N		-33,430,845.15
3031	4902	C	E					DISC				X			E		N	N		59,016.86
Sub-Total, 3031																			288,302,657.17	
3040	4802	D	B					DISC				X			E		N	1	N	-88,785.82
3040	4802	C	B					DISC				X			E		N	1	N	3,594,676.55
3040	4802	C	B					DISC				X			E		N	1	N	51,001.03
3040	4802	C	E					DISC				X			E		N	1	N	-3,500,129.14
3040	4802	D	E					DISC				X			E		N	1	N	88,785.82
3040	4802	C	E					DISC				X			E		N	1	N	-4,770.28
3040	4902	C	E					DISC				X			E		N	N		-33,379,951.06
3040	4902	C	E					DISC				X			E		N	N		-202,430,307.86
3040	4902	D	E					DISC				X			E		N	N		33,430,845.15
3040	4902	C	E					DISC				X			E		N	N		-59,016.86
Sub-Total, 3040																			-202,297,652.47	
3051	4221	D	B			E		DISC				X			E		N	1		3,092,534.83
3051	4221	D	B			F		DISC				X			E		N	1		170,781,221.69
3051	4221	D	E			F		DISC				X			E		N	1		-66,022,311.53
3051	4251	D	B			E		DISC				X			E		N	1		9,587,111.34
3051	4251	C	B			F		DISC				X			E		N	1		-9,703,043.80
3051	4251	D	E			F		DISC				X			E		N	1		-672,374.51
Sub-Total, 3051																			107,063,138.02	
3081	4871	D	E									X			E		N			-738,140,017.27
3090	4801	C	E												E		N	1		834,611,110.64
3090	4801	C	E												E		N	1		88,785.82
3090	4801	C	E												E		N	1		831,799,755.07
3090	4801	D	E												E		N	1		-373,673.43
3090	4801	D	E												E		N	1		-691,222,005.91
3090	4871	D	E												E		N			-738,140,017.27
3090	4881	C	E												E		N			281,695,824.58
3090	4881	C	E												E		N			14,420,054.30
3090	4901	C	E												E		N	1		33,804,518.58
3090	4901	C	E												E		N	1		22,647,984.82
3090	4901	D	E												E		N	1		-59,016.86
3090	4901	C	E												E		N	1		79,136,231.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E												E	N	1		-107,934,303.91
Sub-Total, 3090																			560,475,247.97
3091	4221	D	E			F		DISC							E	N	1		-66,022,311.53
3091	4251	D	E			F		DISC							E	N	1		-672,374.51
Sub-Total, 3091																			-66,694,686.04
3100, Obligated balance, end of year (net)																			=====
																			493,780,561.93

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	88,785.82
4011	4802	C	B					DISC				X		E		N	1	N	-3,594,676.55
4011	4802	C	B					DISC				X		E		N	1	N	-51,001.03
4011	4802	C	E					DISC				X		E		N	1	N	3,500,129.14
4011	4802	D	E					DISC				X		E		N	1	N	-88,785.82
4011	4802	C	E					DISC				X		E		N	1	N	4,770.28
4011	4902	C	E					DISC				X		E		N		N	33,379,951.06
4011	4902	C	E					DISC				X		E		N		N	202,430,307.86
4011	4902	D	E					DISC				X		E		N		N	-33,430,845.15
4011	4902	C	E					DISC				X		E		N		N	59,016.86
Sub-Total, 4011																			202,297,652.47
4020, Disc: Total outlays, gross																			=====
																			202,297,652.47
4030	4222	D	B			F		DISC				X		E		N	1		3,357,438.50
4030	4222	D	E			F		DISC				X		E		N	1		-2,386,931.86
4030	4252	D	E			F		DISC				X		E		N			-38,765,272.44
Sub-Total, 4030																			-37,794,765.80
4033	4222	D	B			X		DISC				X		E		N	1		1,068,019.64
4033	4222	D	E			X		DISC				X		E		N	1		-4,027,084.61
4033	4252	C	E			X		DISC				X		E		N			54,627.87
Sub-Total, 4033																			-2,904,437.10
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-40,699,202.90
4052	4222	D	B			X		DISC				X		E		N	1		-1,068,019.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
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 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-3,357,438.50
4052	4222	D	E			F		DISC				X			E		N	1		2,386,931.86
4052	4222	D	E			X		DISC				X			E		N	1		4,027,084.61
4052	4252	D	E			F		DISC				X			E		N			38,765,272.44
4052	4252	C	E			X		DISC				X			E		N			-54,627.87
Sub-Total, 4052																			40,699,202.90	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			40,699,202.90	
4080, Disc: Outlays, net																			=====	
																			161,598,449.57	
4190, Outlays, net (disc. and mand.)																			=====	
																			161,598,449.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -04/05-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		50,039,381.58
3000	4801	D	B									X			E		N	1		-11,647.42
3000	4801	C	B									X			E		N	1		11,647.42
3000	4901	D	B									X			E		N	1		-44,453.73
3000	4901	C	B									X			E		N	1		105,515,450.05
3000	4901	C	B									X			E		N	1		44,453.73
Sub-Total, 3000																			155,554,831.63	
3020, Obligated balance, start of year (net)																				=====
																				155,554,831.63
3031	4801	C	B									X			E		N	1		-50,039,381.58
3031	4801	D	B									X			E		N	1		11,647.42
3031	4801	C	B									X			E		N	1		-11,647.42
3031	4801	C	E									X			E		N	1		11,647.42
3031	4801	C	E									X			E		N	1		145,795,243.14
3031	4801	D	E									X			E		N	1		-11,647.42
3031	4802	C	B					DISC				X			E		N	1	N	-44,527.35
3031	4881	C	E									X			E		N			14,941,919.76
3031	4901	D	B									X			E		N	1		44,453.73
3031	4901	C	B									X			E		N	1		-105,515,450.05
3031	4901	C	B									X			E		N	1		-44,453.73
3031	4901	C	E									X			E		N	1		44,453.73
3031	4901	C	E									X			E		N	1		8,449,665.67
3031	4901	D	E									X			E		N	1		-44,453.73
3031	4902	C	E					DISC				X			E		N		N	1,354,450.17
Sub-Total, 3031																			14,941,919.76	
3040	4802	C	B					DISC				X			E		N	1	N	44,527.35
3040	4902	C	E					DISC				X			E		N		N	-1,354,450.17
Sub-Total, 3040																			-1,309,922.82	
3081	4871	D	E									X			E		N			-160,737,162.90
3081	4971	D	E									X			E		N			-8,449,665.67
Sub-Total, 3081																			-169,186,828.57	
3090	4801	C	E												E		N	1		11,647.42
3090	4801	C	E												E		N	1		145,795,243.14
3090	4801	D	E												E		N	1		-11,647.42
3090	4871	D	E												E		N			-160,737,162.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -04/05-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E													E	N			14,941,919.76
3090	4901	C	E													E	N	1		44,453.73
3090	4901	C	E													E	N	1		8,449,665.67
3090	4901	D	E													E	N	1		-44,453.73
3090	4971	D	E													E	N			-8,449,665.67
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4802	C	B					DISC					X			E	N	1	N	-44,527.35
4011	4902	C	E					DISC					X			E	N		N	1,354,450.17
Sub-Total, 4011																			1,309,922.82	
4020, Disc: Total outlays, gross																			=====	
																			1,309,922.82	
4080, Disc: Outlays, net																			=====	
																			1,309,922.82	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,309,922.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			E		N	1		-178,282,509.58
3000	4801	C	B									X			E		N	1		265,917,299.51
3000	4801	C	B									X			E		N	1		145,682.43
3000	4801	C	B									X			E		N	1		161,273,059.30
3000	4901	C	B									X			E		N	1		174,071,363.02
3000	4901	D	B									X			E		N	1		-43,335,390.04
3000	4901	C	B									X			E		N	1		25,625,467.64
Sub-Total, 3000																			405,414,972.28	
3010	4221	D	B			F		DISC				X			E		N	1		-44,797,240.50
3010	4221	D	B					DISC				X			E		N	1		-1,321,348.91
3010	4251	D	B					DISC				X			E		N	1		-1,781,918.32
3010	4251	D	B			F		DISC				X			E		N	1		-23,033,698.30
Sub-Total, 3010																			-70,934,206.03	
3020, Obligated balance, start of year (net)																			=====	
																			334,480,766.25	
3031	4801	D	B									X			E		N	1		178,282,509.58
3031	4801	C	B									X			E		N	1		-265,917,299.51
3031	4801	C	B									X			E		N	1		-145,682.43
3031	4801	C	B									X			E		N	1		-161,273,059.30
3031	4801	D	E									X			E		N	1		-5,634,647.52
3031	4801	C	E									X			E		N	1		265,917,299.51
3031	4801	C	E									X			E		N	1		145,682.43
3031	4801	D	E									X			E		N	1		-197,809,220.47
3031	4801	C	E									X			E		N	1		266,338,281.15
3031	4802	C	B					DISC				X			E		N	1	N	-2,521,212.28
3031	4802	C	B					DISC				X			E		N	1	N	-149,876.76
3031	4802	D	B					DISC				X			E		N	1	N	145,682.43
3031	4802	D	E					DISC				X			E		N	1	N	-9,291.22
3031	4802	C	E					DISC				X			E		N	1	N	154,973.65
3031	4802	D	E					DISC				X			E		N	1	N	-145,682.43
3031	4881	C	E									X			E		N			85,415,696.13
3031	4881	C	E									X			E		N			3,619,892.99
3031	4901	C	B									X			E		N	1		-174,071,363.02
3031	4901	D	B									X			E		N	1		43,335,390.04
3031	4901	C	B									X			E		N	1		-25,625,467.64
3031	4901	C	E									X			E		N	1		25,625,467.64
3031	4901	C	E									X			E		N	1		502.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		4,448,821.98
3031	4901	D	E									X			E		N	1		-42,651,828.92
3031	4901	C	E									X			E		N	1		25,093,741.94
3031	4902	C	E					DISC				X			E		N	N		18,066,910.75
3031	4902	D	E					DISC				X			E		N	N		-19,459,094.42
3031	4902	D	E					DISC				X			E		N	N		-502.18
3031	4902	C	E					DISC				X			E		N	N		67,087,822.69
Sub-Total, 3031																			88,264,446.99	
3040	4802	C	B					DISC				X			E		N	1	N	2,521,212.28
3040	4802	C	B					DISC				X			E		N	1	N	149,876.76
3040	4802	D	B					DISC				X			E		N	1	N	-145,682.43
3040	4802	D	E					DISC				X			E		N	1	N	9,291.22
3040	4802	C	E					DISC				X			E		N	1	N	-154,973.65
3040	4802	D	E					DISC				X			E		N	1	N	145,682.43
3040	4902	C	E					DISC				X			E		N	N		-18,066,910.75
3040	4902	D	E					DISC				X			E		N	N		19,459,094.42
3040	4902	D	E					DISC				X			E		N	N		502.18
3040	4902	C	E					DISC				X			E		N	N		-67,087,822.69
Sub-Total, 3040																			-63,169,730.23	
3051	4221	D	B				E	DISC				X			E		N	1		1,321,348.91
3051	4221	D	B				F	DISC				X			E		N	1		44,797,240.50
3051	4251	D	B				E	DISC				X			E		N	1		1,781,918.32
3051	4251	D	B				F	DISC				X			E		N	1		23,033,698.30
Sub-Total, 3051																			70,934,206.03	
3081	4871	D	E									X			E		N			-417,992,984.22
3081	4971	D	E									X			E		N			-12,516,704.82
Sub-Total, 3081																			-430,509,689.04	
3090	4801	D	E												E		N	1		-5,634,647.52
3090	4801	C	E												E		N	1		265,917,299.51
3090	4801	C	E												E		N	1		145,682.43
3090	4801	D	E												E		N	1		-197,809,220.47
3090	4801	C	E												E		N	1		266,338,281.15
3090	4871	D	E												E		N			-417,992,984.22
3090	4881	C	E												E		N			85,415,696.13
3090	4881	C	E												E		N			3,619,892.99
3090	4901	C	E												E		N	1		25,625,467.64
3090	4901	C	E												E		N	1		502.18
3090	4901	C	E												E		N	1		4,448,821.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E												E		N	1		-42,651,828.92
3090	4901	C	E												E		N	1		25,093,741.94
3090	4971	D	E												E		N			-12,516,704.82
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-2,521,212.28
4011	4802	C	B					DISC					X		E		N	1	N	-149,876.76
4011	4802	D	B					DISC					X		E		N	1	N	145,682.43
4011	4802	D	E					DISC					X		E		N	1	N	-9,291.22
4011	4802	C	E					DISC					X		E		N	1	N	154,973.65
4011	4802	D	E					DISC					X		E		N	1	N	-145,682.43
4011	4902	C	E					DISC					X		E		N		N	18,066,910.75
4011	4902	D	E					DISC					X		E		N		N	-19,459,094.42
4011	4902	D	E					DISC					X		E		N		N	-502.18
4011	4902	C	E					DISC					X		E		N		N	67,087,822.69
Sub-Total, 4011																			63,169,730.23	

4020, Disc: Total outlays, gross =====
63,169,730.23

4030	4222	D	B			F		DISC					X		E		N	1		1,932,901.92
4030	4222	D	E			F		DISC					X		E		N	1		-50,866.86
4030	4252	D	E			F		DISC					X		E		N			-22,653,011.83
Sub-Total, 4030																			-20,770,976.77	

4033	4222	D	B			X		DISC					X		E		N	1		972,091.40
4033	4222	D	E			X		DISC					X		E		N	1		-1,034,456.72
4033	4252	D	E			X		DISC					X		E		N			-341,162.90
Sub-Total, 4033																			-403,528.22	

4040, Disc: Offsets against gross BA and outlays (total) =====
-21,174,504.99

4052	4222	D	B			X		DISC					X		E		N	1		-972,091.40
4052	4222	D	B			F		DISC					X		E		N	1		-1,932,901.92
4052	4222	D	E			X		DISC					X		E		N	1		1,034,456.72
4052	4222	D	E			F		DISC					X		E		N	1		50,866.86
4052	4252	D	E			F		DISC					X		E		N			22,653,011.83
4052	4252	D	E			X		DISC					X		E		N			341,162.90

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Sub-Total, 4052																				21,174,504.99
4060, Disc: Additional offsets against BA only (total)																				===== 21,174,504.99
4080, Disc: Outlays, net																				===== 41,995,225.24
4190, Outlays, net (disc. and mand.)																				===== 41,995,225.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-525,085,286.07
0900	4801	C	B									X			U		Y	1		-15,293,747.62
0900	4801	C	E									X			U		Y	1		667,794,982.34
0900	4801	C	E									X			U		Y	1		20,338,527.73
0900	4881	C	E									X			U		Y			7,084,721.66
0900	4901	C	B									X			U		Y	1		-4,386,760.90
0900	4901	C	E									X			U		Y	1		3,363,381.85
0900	4901	C	E									X			U		Y	1		24,881,175.52
0900	4902	C	E					DISC				X			U		Y		N	25,975,627.95
0900	4902	C	E					DISC				X			U		Y		N	660,568,345.73
0900	4981	C	E									X			U		Y			2,062,598.86
0900	4982	C	E					DISC				X			U		Y		N	31,123.99
Sub-Total, 0900																			867,334,691.04	

Budgetary Resources

1000	4201	D	B												U		Y	1		1,441,380,040.25
1000	4801	C	B									X			U		Y	1		-525,085,286.07
1000	4801	C	B									X			U		Y	1		-15,293,747.62
1000	4901	C	B									X			U		Y	1		-4,386,760.90
Sub-Total, 1000																			896,614,245.66	
1021	4871	D	E									X			U		Y			81,531,115.04
1021	4971	D	E									X			U		Y			2,606,758.11
Sub-Total, 1021																			84,137,873.15	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			980,752,118.81	
1131	4393	C	E	P				DISC				X			U		Y			-113,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-113,500,000.00	
1700	4252	C	E			F		DISC				X			U		Y			-82,572.23
1700	4972	D	E			X		DISC				X			U		Y			82,572.23
Sub-Total, 1700																			0.00	
1701	4251	D	E			F		DISC				X			U		Y	1		82,572.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				82,572.23
1900, Budget authority total (disc. and mand.)																				=====
																				-113,417,427.77
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				867,334,691.04

Change in Obl Bal

3000	4801	C	B									X				U		Y	1	525,085,286.07
3000	4801	C	B									X				U		Y	1	15,293,747.62
3000	4901	C	B									X				U		Y	1	4,386,760.90
Sub-Total, 3000																				544,765,794.59
3020, Obligated balance, start of year (net)																				=====
																				544,765,794.59
3030	4801	C	B									X				U		Y	1	-525,085,286.07
3030	4801	C	B									X				U		Y	1	-15,293,747.62
3030	4801	C	E									X				U		Y	1	667,794,982.34
3030	4801	C	E									X				U		Y	1	20,338,527.73
3030	4881	C	E									X				U		Y		7,084,721.66
3030	4901	C	B									X				U		Y	1	-4,386,760.90
3030	4901	C	E									X				U		Y	1	3,363,381.85
3030	4901	C	E									X				U		Y	1	24,881,175.52
3030	4902	C	E					DISC				X				U		Y		25,975,627.95
3030	4902	C	E					DISC				X				U		Y	N	660,568,345.73
3030	4981	C	E									X				U		Y		2,062,598.86
3030	4982	C	E					DISC				X				U		Y	N	31,123.99
Sub-Total, 3030																				867,334,691.04
3040	4902	C	E					DISC				X				U		Y	N	-25,975,627.95
3040	4902	C	E					DISC				X				U		Y	N	-660,568,345.73
3040	4982	C	E					DISC				X				U		Y	N	-31,123.99
Sub-Total, 3040																				-686,575,097.67
3050	4251	D	E			F		DISC				X				U		Y	1	-82,572.23
3080	4871	D	E									X				U		Y		-81,531,115.04
3080	4971	D	E									X				U		Y		-2,606,758.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 3080																			-84,137,873.15
3090	4801	C	E											U		Y	1		667,794,982.34
3090	4801	C	E											U		Y	1		20,338,527.73
3090	4871	D	E											U		Y			-81,531,115.04
3090	4881	C	E											U		Y			7,084,721.66
3090	4901	C	E											U		Y	1		3,363,381.85
3090	4901	C	E											U		Y	1		24,881,175.52
3090	4971	D	E											U		Y			-2,606,758.11
3090	4981	C	E											U		Y			2,062,598.86
Sub-Total, 3090																			641,387,514.81
3091	4251	D	E			F		DISC						U		Y	1		-82,572.23
3100, Obligated balance, end of year (net)																			=====
																			641,304,942.58

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-113,417,427.77
4011	4902	C	E					DISC				X		U		Y		N	25,975,627.95
4011	4902	C	E					DISC				X		U		Y		N	660,568,345.73
4011	4982	C	E					DISC				X		U		Y		N	31,123.99
Sub-Total, 4011																			686,575,097.67
4020, Disc: Total outlays, gross																			=====
																			686,575,097.67
4030	4252	C	E			F		DISC				X		U		Y			82,572.23
4033	4972	D	E			X		DISC				X		U		Y			-82,572.23
4050	4251	D	E			F		DISC				X		U		Y	1		-82,572.23
4060, Disc: Additional offsets against BA only (total)																			=====
																			-82,572.23
4070, Disc: Budget authority, net																			=====
																			-113,500,000.00
4080, Disc: Outlays, net																			=====
																			686,575,097.67

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army, Recovery Act
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin		Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																					
																				=====	
																				-113,500,000.00	
<hr/>																					
4190, Outlays, net (disc. and mand.)																					
																				=====	
																				686,575,097.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /X -2020 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		413,912.84
0900	4902	C	E					DISC	BAL			X			U		N		N	213,114.63
Sub-Total, 0900																				627,027.47

Budgetary Resources

1000	4201	D	B												U		N	1		664,038.96
1021	4871	D	E									X			U		N			241,090.47
1050, Unob Bal: Unobligated balance (total)																				=====
																				905,129.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				905,129.43
1941	4610	C	E		A										U		N	1		278,101.96

Change in Obl Bal

3030	4801	C	E									X			U		N	1		413,912.84
3030	4902	C	E					DISC	BAL			X			U		N		N	213,114.63
Sub-Total, 3030																				627,027.47
3040	4902	C	E					DISC	BAL			X			U		N		N	-213,114.63
3080	4871	D	E									X			U		N			-241,090.47
3090	4801	C	E												U		N	1		413,912.84
3090	4871	D	E												U		N			-241,090.47
Sub-Total, 3090																				172,822.37
3100, Obligated balance, end of year (net)																				=====
																				172,822.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /X -2020 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N	N		213,114.63
4020, Disc: Total outlays, gross																				=====
																				213,114.63
4080, Disc: Outlays, net																				=====
																				213,114.63
4190, Outlays, net (disc. and mand.)																				=====
																				213,114.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /07-2020 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-2,639.63
3000	4901	C	B									X			E		N	1		2,639.63
Sub-Total, 3000																				0.00
3031	4801	D	B									X			E		N	1		2,639.63
3031	4901	C	B									X			E		N	1		-2,639.63
Sub-Total, 3031																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army
 Treasury Account:
 Budget Account Id: 007-10-2020 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					105,248,604,208.97
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,150,112,094.33		
1011, Unob Bal: Transferred from other accounts																					482,034,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					85,252,131.03		
1050, Unob Bal: Unobligated balance (total)																					=====	1,717,398,225.36	
1100, BA: Disc: Appropriation																						90,475,631,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-1,393,156,000.00	
1121, BA: Disc: Approps transferred from other accounts																						3,202,914,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-342,905,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-113,500,000.00	
1160, BA: Disc: Appropriation (total)																						=====	91,828,984,000.00
1700, BA: Disc: Spending auth: Collected																						7,028,668,659.41	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						6,575,578,528.11	
1750, BA: Disc: Spending auth: Total																						=====	13,604,247,187.52
1900, Budget authority total (disc. and mand.)																						=====	105,433,231,187.52
1930, Total budgetary resources avail (disc. and mand.)																						=====	107,150,629,412.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army
 Treasury Account:
 Budget Account Id: 007-10-2020 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1940																					
1940, Unob Bal: Memo: Unob bal expiring																				-1,542,293,864.80	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				359,731,339.11	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				50,586,985,453.14
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-8,669,351,823.67
3020, Obligated balance, start of year (net)																				===== 41,917,633,629.47
3030, Ob Bal: Obligations incurred: Unexpired accounts																				105,248,604,208.97
3031, Ob Bal: Obligations incurred: Expired accounts																				6,843,892,979.70
3040, Ob Bal: Outlays (gross)																				-97,475,975,530.00
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-6,575,578,528.11
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				6,321,753,664.23
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-85,252,131.03
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-9,686,413,018.18
3090, Ob Bal: EOY: Unpaid obligations (gross)																				55,431,841,962.60
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-8,923,176,687.55
3100, Obligated balance, end of year (net)																				===== 46,508,665,275.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army
 Treasury Account:
 Budget Account Id: 007-10-2020 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 105,433,231,187.52
4010																				62,399,318,220.92
4011																				35,076,657,309.08
4020																				===== 97,475,975,530.00
4030																				-11,599,452,803.44
4033																				-1,114,817,780.21
4040																				===== -12,714,270,583.65
4050																				-6,575,578,528.11
4052																				5,685,601,924.24
4060																				===== -889,976,603.87
4070																				===== 91,828,984,000.00
4080																				===== 84,761,704,946.35
4180																				===== 91,828,984,000.00
4190																				===== 84,761,704,946.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-2,694,399.79
0900	4801	C	E									X			U		N	1		3,194,559.81
0900	4901	C	B									X			U		N	1		-1,730,229.93
0900	4901	C	E									X			U		N	1		1,663,350.87
0900	4902	C	E					DISC	NEW			X			U		N		N	251,374.84
0900	4902	C	E					DISC	BAL			X			U		N		N	38,092.67
Sub-Total, 0900																				722,748.47

Budgetary Resources

1000	4201	D	B												U		N	1		20,054,278.01
1000	4251	C	B			F		DISC				X			U		N	1		-318.01
1000	4801	C	B									X			U		N	1		-2,694,399.79
1000	4901	C	B									X			U		N	1		-1,730,229.93
Sub-Total, 1000																				15,629,330.28

1021	4871	D	E									X			U		N			175,075.45
1021	4971	D	E									X			U		N			94,446.24
Sub-Total, 1021																				269,521.69

1050, Unob Bal: Unobligated balance (total) =====
15,898,851.97

1701	4251	C	B			F		DISC				X			U		N	1		318.01
1701	4251	C	E			F		DISC				X			U		N	1		-318.01
Sub-Total, 1701																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
15,898,851.97

1941	4610	C	E		A										U		N	1		15,135,629.41
1941	4700	C	E		A										U		N	1		40,474.09
Sub-Total, 1941																				15,176,103.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		2,694,399.79
3000	4901	C	B									X			U		N	1		1,730,229.93
Sub-Total, 3000																				4,424,629.72
3010	4251	C	B			F		DISC				X			U		N	1		318.01
3020, Obligated balance, start of year (net)																				=====
																				4,424,947.73
3030	4801	C	B									X			U		N	1		-2,694,399.79
3030	4801	C	E									X			U		N	1		3,194,559.81
3030	4901	C	B									X			U		N	1		-1,730,229.93
3030	4901	C	E									X			U		N	1		1,663,350.87
3030	4902	C	E					DISC NEW				X			U		N		N	251,374.84
3030	4902	C	E					DISC BAL				X			U		N		N	38,092.67
Sub-Total, 3030																				722,748.47
3040	4902	C	E					DISC NEW				X			U		N		N	-251,374.84
3040	4902	C	E					DISC BAL				X			U		N		N	-38,092.67
Sub-Total, 3040																				-289,467.51
3050	4251	C	B			F		DISC				X			U		N	1		-318.01
3050	4251	C	E			F		DISC				X			U		N	1		318.01
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		N			-175,075.45
3080	4971	D	E									X			U		N			-94,446.24
Sub-Total, 3080																				-269,521.69
3090	4801	C	E												U		N	1		3,194,559.81
3090	4871	D	E												U		N			-175,075.45
3090	4901	C	E												U		N	1		1,663,350.87
3090	4971	D	E												U		N			-94,446.24
Sub-Total, 3090																				4,588,388.99
3091	4251	C	E			F		DISC							U		N	1		318.01
3100, Obligated balance, end of year (net)																				=====
																				4,588,707.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC			NEW	X		U		N		N	251,374.84
4011	4902	C	E					DISC			BAL	X		U		N		N	38,092.67
4020, Disc: Total outlays, gross																			=====
																			289,467.51
4050	4251	C	B			F		DISC				X		U		N	1		-318.01
4050	4251	C	E			F		DISC				X		U		N	1		318.01
Sub-Total, 4050																			0.00
4080, Disc: Outlays, net																			=====
																			289,467.51
4190, Outlays, net (disc. and mand.)																			=====
																			289,467.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		11,008,627,921.67
0900	4801	C	E									X			U		Y	1		1,059,403,164.07
0900	4802	C	E					DISC				X			U		Y	1	N	4,846,191.64
0900	4802	C	E					DISC				X			U		Y	1	N	38,237,853.77
0900	4901	C	E									X			U		Y	1		768,488,598.60
0900	4901	C	E									X			U		Y	1		91,749,287.30
0900	4902	C	E					DISC				X			U		Y		N	4,799,379,419.91
0900	4902	C	E					DISC				X			U		Y		N	31,313,475,886.30
Sub-Total, 0900																			49,084,208,323.26	

Budgetary Resources

1011	4190	D	E						97	0105		X			U		Y			5,000,000.00
1011	4190	D	E						97	0801		X			U		Y			59,002,000.00
Sub-Total, 1011																			64,002,000.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			64,002,000.00	
1100	4119	D	E	P				DISC				X	X		U		Y	1		42,925,515,000.00
1120	4170	C	E	P				DISC	17	1109		X			U		Y			-43,190,000.00
1120	4170	C	E	P				DISC	17	1453		X			U		Y			-23,779,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		Y			-125,000,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		Y			-600,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-187,600,000.00
Sub-Total, 1120																			-380,169,000.00	
1121	4170	D	E	P				DISC	17	0810		X			U		Y			285,509,000.00
1121	4170	D	E	P				DISC	17	1319		X			U		Y			60,576,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			284,465,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		Y			193,000,000.00
1121	4170	D	E	P				DISC	97	0100		X			U		Y			2,956,000.00
1121	4170	D	E	P				DISC	17	1810		X			U		Y			18,292,000.00
1121	4170	D	E	P				DISC	17	1506		X			U		Y			5,033,000.00
1121	4170	D	E	P				DISC	17	1507		X			U		Y			17,164,000.00
Sub-Total, 1121																			866,995,000.00	
1130	4392	C	E	P				DISC				X			U		Y			-198,659,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																			43,213,682,000.00	
1700	4222	D	E			E		DISC				X			U		Y	1	144,206,074.06	
1700	4222	D	E			F		DISC				X			U		Y	1	36,607,311.06	
1700	4222	D	E			X		DISC				X			U		Y	1	22,135,194.56	
1700	4252	D	E			X		DISC				X			U		Y		7,102,770.02	
1700	4252	D	E			F		DISC				X			U		Y		4,347,053,925.73	
1700	4252	D	E			E		DISC				X			U		Y		159,388,503.46	
1700	4266	D	E					DISC				X			U		Y		23,620.92	
1700	4277	D	E					DISC				X			U		Y		846,155.48	
Sub-Total, 1700																			4,717,363,555.29	
1701	4221	D	E			F		DISC				X			U		Y	1	882,361,892.93	
1701	4221	C	E			E		DISC				X			U		Y	1	-16,514,732.15	
1701	4251	D	E			F		DISC				X			U		Y	1	371,869,209.35	
1701	4251	D	E			E		DISC				X			U		Y	1	298,137.50	
Sub-Total, 1701																			1,238,014,507.63	
1750, BA: Disc: Spending auth: Total																			5,955,378,062.92	
1900, Budget authority total (disc. and mand.)																			49,169,060,062.92	
1930, Total budgetary resources avail (disc. and mand.)																			49,233,062,062.92	
1940	4610	C	E			A									U		Y	1	-148,853,739.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		11,008,627,921.67
3030	4801	C	E									X			U		Y	1		1,059,403,164.07
3030	4802	C	E					DISC				X			U		Y	1	N	4,846,191.64
3030	4802	C	E					DISC				X			U		Y	1	N	38,237,853.77
3030	4901	C	E									X			U		Y	1		768,488,598.60
3030	4901	C	E									X			U		Y	1		91,749,287.30
3030	4902	C	E					DISC				X			U		Y		N	4,799,379,419.91
3030	4902	C	E					DISC				X			U		Y		N	31,313,475,886.30
Sub-Total, 3030																			49,084,208,323.26	
3040	4802	C	E					DISC				X			U		Y	1	N	-4,846,191.64
3040	4802	C	E					DISC				X			U		Y	1	N	-38,237,853.77
3040	4902	C	E					DISC				X			U		Y		N	-4,799,379,419.91
3040	4902	C	E					DISC				X			U		Y		N	-31,313,475,886.30
Sub-Total, 3040																			-36,155,939,351.62	
3050	4221	C	E			E		DISC				X			U		Y	1		16,514,732.15
3050	4221	D	E			F		DISC				X			U		Y	1		-882,361,892.93
3050	4251	D	E			F		DISC				X			U		Y	1		-371,869,209.35
3050	4251	D	E			E		DISC				X			U		Y	1		-298,137.50
Sub-Total, 3050																			-1,238,014,507.63	
3090	4801	C	E												U		Y	1		11,008,627,921.67
3090	4801	C	E												U		Y	1		1,059,403,164.07
3090	4901	C	E												U		Y	1		768,488,598.60
3090	4901	C	E												U		Y	1		91,749,287.30
Sub-Total, 3090																			12,928,268,971.64	
3091	4221	D	E			F		DISC							U		Y	1		-882,361,892.93
3091	4221	C	E			E		DISC							U		Y	1		16,514,732.15
3091	4251	D	E			F		DISC							U		Y	1		-371,869,209.35
3091	4251	D	E			E		DISC							U		Y	1		-298,137.50
Sub-Total, 3091																			-1,238,014,507.63	
3100, Obligated balance, end of year (net)																			=====	
																			11,690,254,464.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
49,169,060,062.92

4010	4802	C	E					DISC				X			U		Y	1	N	4,846,191.64
4010	4802	C	E					DISC				X			U		Y	1	N	38,237,853.77
4010	4902	C	E					DISC				X			U		Y		N	4,799,379,419.91
4010	4902	C	E					DISC				X			U		Y		N	31,313,475,886.30
Sub-Total, 4010																			36,155,939,351.62	

4020, Disc: Total outlays, gross =====
36,155,939,351.62

4030	4222	D	E			F		DISC				X			U		Y	1		-36,607,311.06
4030	4252	D	E			F		DISC				X			U		Y			-4,347,053,925.73
4030	4277	D	E					DISC				X			U		Y			-846,155.48
Sub-Total, 4030																			-4,384,507,392.27	

4033	4222	D	E			X		DISC				X			U		Y	1		-22,135,194.56
4033	4222	D	E			E		DISC				X			U		Y	1		-144,206,074.06
4033	4252	D	E			E		DISC				X			U		Y			-159,388,503.46
4033	4252	D	E			X		DISC				X			U		Y			-7,102,770.02
4033	4266	D	E					DISC				X			U		Y			-23,620.92
Sub-Total, 4033																			-332,856,163.02	

4040, Disc: Offsets against gross BA and outlays (total) =====
-4,717,363,555.29

4050	4221	C	E			E		DISC				X			U		Y	1		16,514,732.15
4050	4221	D	E			F		DISC				X			U		Y	1		-882,361,892.93
4050	4251	D	E			E		DISC				X			U		Y	1		-298,137.50
4050	4251	D	E			F		DISC				X			U		Y	1		-371,869,209.35
Sub-Total, 4050																			-1,238,014,507.63	

4060, Disc: Additional offsets against BA only (total) =====
-1,238,014,507.63

4070, Disc: Budget authority, net =====
43,213,682,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Treasury Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,015,070,820.87
3000	4801	C	B									X			E		N	1		9,503,697,993.91
3000	4901	C	B									X			E		N	1		222,435,430.25
3000	4901	C	B									X			E		N	1		861,219,582.44
Sub-Total, 3000																			11,602,423,827.47	
3010	4221	D	B			F		DISC				X			E		N	1		-903,236,658.03
3010	4221	D	B			E		DISC				X			E		N	1		-17,162,000.17
3010	4251	C	B			E		DISC				X			E		N	1		684,138.04
3010	4251	D	B			F		DISC				X			E		N	1		-355,530,814.51
Sub-Total, 3010																			-1,275,245,334.67	
3020, Obligated balance, start of year (net)																			=====	
																			10,327,178,492.80	
3031	4801	C	B									X			E		N	1		-1,015,070,820.87
3031	4801	C	B									X			E		N	1		-9,503,697,993.91
3031	4801	C	E									X			E		N	1		223,707,819.13
3031	4801	C	E									X			E		N	1		1,912,780,022.55
3031	4802	C	B					DISC				X			E		N	1	N	-36,989,488.35
3031	4802	C	B					DISC				X			E		N	1	N	-1,601,052.12
3031	4802	C	E					DISC				X			E		N	1	N	8,461,063.23
3031	4802	C	E					DISC				X			E		N	1	N	4,568,845.25
3031	4881	C	E									X			E		N			1,330,320,553.49
3031	4881	C	E									X			E		N			161,762,909.08
3031	4901	C	B									X			E		N	1		-222,435,430.25
3031	4901	C	B									X			E		N	1		-861,219,582.44
3031	4901	C	E									X			E		N	1		59,577,711.11
3031	4901	D	E									X			E		N	1		-2,483,377.59
3031	4902	C	E					DISC				X			E		N		N	811,864,997.13
3031	4902	C	E					DISC				X			E		N		N	7,363,664,583.06
3031	4981	C	E									X			E		N			367,192,670.53
3031	4981	C	E									X			E		N			27,134,696.15
3031	4982	C	E					DISC				X			E		N		N	946,088,421.11
3031	4982	C	E					DISC				X			E		N		N	172,404,612.59
Sub-Total, 3031																			1,746,031,158.88	
3040	4802	C	B					DISC				X			E		N	1	N	36,989,488.35
3040	4802	C	B					DISC				X			E		N	1	N	1,601,052.12
3040	4802	C	E					DISC				X			E		N	1	N	-8,461,063.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-4,568,845.25
3040	4902	C	E					DISC				X		E		N		N	-811,864,997.13
3040	4902	C	E					DISC				X		E		N		N	-7,363,664,583.06
3040	4982	C	E					DISC				X		E		N		N	-946,088,421.11
3040	4982	C	E					DISC				X		E		N		N	-172,404,612.59
Sub-Total, 3040																			-9,268,461,981.90
3051	4221	D	B			E		DISC				X		E		N	1		17,162,000.17
3051	4221	D	B			F		DISC				X		E		N	1		903,236,658.03
3051	4221	D	E			F		DISC				X		E		N	1		-190,496,725.23
3051	4221	C	E			E		DISC				X		E		N	1		17,654,879.30
3051	4251	C	B			E		DISC				X		E		N	1		-684,138.04
3051	4251	D	B			F		DISC				X		E		N	1		355,530,814.51
3051	4251	D	E			E		DISC				X		E		N	1		-1,520,391.46
3051	4251	D	E			F		DISC				X		E		N	1		-61,813,885.95
Sub-Total, 3051																			1,039,069,211.33
3081	4871	D	E									X		E		N			-1,582,667,054.97
3081	4971	D	E									X		E		N			-307,291,207.94
Sub-Total, 3081																			-1,889,958,262.91
3090	4801	C	E											E		N	1		223,707,819.13
3090	4801	C	E											E		N	1		1,912,780,022.55
3090	4871	D	E											E		N			-1,582,667,054.97
3090	4881	C	E											E		N			1,330,320,553.49
3090	4881	C	E											E		N			161,762,909.08
3090	4901	C	E											E		N	1		59,577,711.11
3090	4901	D	E											E		N	1		-2,483,377.59
3090	4971	D	E											E		N			-307,291,207.94
3090	4981	C	E											E		N			367,192,670.53
3090	4981	C	E											E		N			27,134,696.15
Sub-Total, 3090																			2,190,034,741.54
3091	4221	D	E			F		DISC						E		N	1		-190,496,725.23
3091	4221	C	E			E		DISC						E		N	1		17,654,879.30
3091	4251	D	E			F		DISC						E		N	1		-61,813,885.95
3091	4251	D	E			E		DISC						E		N	1		-1,520,391.46
Sub-Total, 3091																			-236,176,123.34
3100, Obligated balance, end of year (net)																			=====
																			1,953,858,618.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1	N	-36,989,488.35
4011	4802	C	B					DISC				X			E		N	1	N	-1,601,052.12
4011	4802	C	E					DISC				X			E		N	1	N	8,461,063.23
4011	4802	C	E					DISC				X			E		N	1	N	4,568,845.25
4011	4902	C	E					DISC				X			E		N		N	811,864,997.13
4011	4902	C	E					DISC				X			E		N		N	7,363,664,583.06
4011	4982	C	E					DISC				X			E		N		N	946,088,421.11
4011	4982	C	E					DISC				X			E		N		N	172,404,612.59
Sub-Total, 4011																			9,268,461,981.90	

4020, Disc: Total outlays, gross =====
9,268,461,981.90

4030	4222	D	B			F		DISC				X			E		N	1		41,142,696.25
4030	4222	D	E			F		DISC				X			E		N	1		-8,171,408.85
4030	4252	D	E			F		DISC				X			E		N			-1,014,018,159.43
4030	4277	D	E					DISC				X			E		N			-19,687.50
Sub-Total, 4030																			-981,066,559.53	

4033	4222	D	B			E		DISC				X			E		N	1		69,544,826.29
4033	4222	D	E			X		DISC				X			E		N	1		-26,545,658.67
4033	4222	C	E			E		DISC				X			E		N	1		15,683,770.05
4033	4252	D	E			E		DISC				X			E		N			-33,806,329.85
4033	4252	D	E			X		DISC				X			E		N			-29,695,282.19
4033	4266	D	E					DISC				X			E		N			-353.06
Sub-Total, 4033																			-4,819,027.43	

4040, Disc: Offsets against gross BA and outlays (total) =====
-985,885,586.96

4052	4222	D	B			E		DISC				X			E		N	1		-69,544,826.29
4052	4222	D	B			F		DISC				X			E		N	1		-41,142,696.25
4052	4222	D	E			X		DISC				X			E		N	1		26,545,658.67
4052	4222	C	E			E		DISC				X			E		N	1		-15,683,770.05
4052	4222	D	E			F		DISC				X			E		N	1		8,171,408.85
4052	4252	D	E			X		DISC				X			E		N			29,695,282.19
4052	4252	D	E			E		DISC				X			E		N			33,806,329.85
4052	4252	D	E			F		DISC				X			E		N			1,014,018,159.43
4052	4266	D	E					DISC				X			E		N			353.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4277	D	E					DISC				X			E		N			19,687.50
Sub-Total, 4052																				985,885,586.96
4060, Disc: Additional offsets against BA only (total)																				=====
																				985,885,586.96
4080, Disc: Outlays, net																				=====
																				8,282,576,394.94
4190, Outlays, net (disc. and mand.)																				=====
																				8,282,576,394.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,772,613,674.23
3000	4801	C	B									X			E		N	1		187,194,909.24
3000	4901	C	B									X			E		N	1		5,514,588.01
3000	4901	C	B									X			E		N	1		40,076,188.48
Sub-Total, 3000																				2,005,399,359.96

3010	4221	D	B			F		DISC				X			E		N	1		-160,836,428.96
3010	4221	C	B			E		DISC				X			E		N	1		5,571,373.27
3010	4251	D	B			E		DISC				X			E		N	1		-13,582,758.44
3010	4251	D	B			F		DISC				X			E		N	1		-14,198,067.77
Sub-Total, 3010																				-183,045,881.90

3020, Obligated balance, start of year (net) =====
1,822,353,478.06

3031	4801	C	B									X			E		N	1		-1,772,613,674.23
3031	4801	C	B									X			E		N	1		-187,194,909.24
3031	4801	C	E									X			E		N	1		867,896,106.40
3031	4801	C	E									X			E		N	1		97,469,995.58
3031	4802	C	B					DISC				X			E		N	1	N	-1,092,196.31
3031	4802	C	B					DISC				X			E		N	1	N	-35,358,101.29
3031	4802	C	E					DISC				X			E		N	1	N	4,277,280.78
3031	4802	C	E					DISC				X			E		N	1	N	284,085.04
3031	4881	C	E									X			E		N			26,240,993.19
3031	4881	C	E									X			E		N			315,310,419.37
3031	4901	C	B									X			E		N	1		-5,514,588.01
3031	4901	C	B									X			E		N	1		-40,076,188.48
3031	4901	C	E									X			E		N	1		788,312.07
3031	4901	D	E									X			E		N	1		-3,065,998.50
3031	4902	C	E					DISC				X			E		N		N	69,512,833.58
3031	4902	C	E					DISC				X			E		N		N	898,540,342.52
3031	4981	C	E									X			E		N			969,848.45
3031	4981	C	E									X			E		N			12,743,828.23
3031	4982	C	E					DISC				X			E		N		N	13,820,281.09
3031	4982	C	E					DISC				X			E		N		N	26,842,728.71
Sub-Total, 3031																				289,781,398.95

3040	4802	C	B					DISC				X			E		N	1	N	1,092,196.31
3040	4802	C	B					DISC				X			E		N	1	N	35,358,101.29
3040	4802	C	E					DISC				X			E		N	1	N	-4,277,280.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-284,085.04
3040	4902	C	E					DISC				X			E		N		N	-69,512,833.58
3040	4902	C	E					DISC				X			E		N		N	-898,540,342.52
3040	4982	C	E					DISC				X			E		N		N	-13,820,281.09
3040	4982	C	E					DISC				X			E		N		N	-26,842,728.71
Sub-Total, 3040																				-976,827,254.12
3051	4221	C	B			E		DISC				X			E		N	1		-5,571,373.27
3051	4221	D	B			F		DISC				X			E		N	1		160,836,428.96
3051	4221	D	E			F		DISC				X			E		N	1		-67,275,363.77
3051	4221	D	E			E		DISC				X			E		N	1		-96,382.78
3051	4251	D	B			E		DISC				X			E		N	1		13,582,758.44
3051	4251	D	B			F		DISC				X			E		N	1		14,198,067.77
3051	4251	D	E			F		DISC				X			E		N	1		-20,724,077.93
Sub-Total, 3051																				94,950,057.42
3081	4871	D	E									X			E		N			-363,671,956.94
3081	4971	D	E									X			E		N			-17,515,543.86
Sub-Total, 3081																				-381,187,500.80
3090	4801	C	E												E		N	1		867,896,106.40
3090	4801	C	E												E		N	1		97,469,995.58
3090	4871	D	E												E		N			-363,671,956.94
3090	4881	C	E												E		N			26,240,993.19
3090	4881	C	E												E		N			315,310,419.37
3090	4901	C	E												E		N	1		788,312.07
3090	4901	D	E												E		N	1		-3,065,998.50
3090	4971	D	E												E		N			-17,515,543.86
3090	4981	C	E												E		N			969,848.45
3090	4981	C	E												E		N			12,743,828.23
Sub-Total, 3090																				937,166,003.99
3091	4221	D	E			F		DISC							E		N	1		-67,275,363.77
3091	4221	D	E			E		DISC							E		N	1		-96,382.78
3091	4251	D	E			F		DISC							E		N	1		-20,724,077.93
Sub-Total, 3091																				-88,095,824.48
3100, Obligated balance, end of year (net)																				=====
																				849,070,179.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X		E		N	1	N	-1,092,196.31
4011	4802	C	B					DISC				X		E		N	1	N	-35,358,101.29
4011	4802	C	E					DISC				X		E		N	1	N	4,277,280.78
4011	4802	C	E					DISC				X		E		N	1	N	284,085.04
4011	4902	C	E					DISC				X		E		N		N	69,512,833.58
4011	4902	C	E					DISC				X		E		N		N	898,540,342.52
4011	4982	C	E					DISC				X		E		N		N	13,820,281.09
4011	4982	C	E					DISC				X		E		N		N	26,842,728.71
Sub-Total, 4011																			976,827,254.12

4020, Disc: Total outlays, gross =====
976,827,254.12

4030	4222	D	B			F		DISC				X		E		N	1		3,067,304.52
4030	4222	D	E			F		DISC				X		E		N	1		-2,485,381.68
4030	4252	D	E			F		DISC				X		E		N			-34,369,556.15
4030	4277	D	E					DISC				X		E		N			-2,747.32
Sub-Total, 4030																			-33,790,380.63

4033	4222	D	B			E		DISC				X		E		N	1		25,042,321.50
4033	4222	D	E			X		DISC				X		E		N	1		-12,685.06
4033	4222	D	E			E		DISC				X		E		N	1		-16,853,171.92
4033	4252	D	E			E		DISC				X		E		N			-34,979,684.52
4033	4252	D	E			X		DISC				X		E		N			-11,546,441.70
Sub-Total, 4033																			-38,349,661.70

4040, Disc: Offsets against gross BA and outlays (total) =====
-72,140,042.33

4052	4222	D	B			E		DISC				X		E		N	1		-25,042,321.50
4052	4222	D	B			F		DISC				X		E		N	1		-3,067,304.52
4052	4222	D	E			E		DISC				X		E		N	1		16,853,171.92
4052	4222	D	E			F		DISC				X		E		N	1		2,485,381.68
4052	4222	D	E			X		DISC				X		E		N	1		12,685.06
4052	4252	D	E			E		DISC				X		E		N			34,979,684.52
4052	4252	D	E			X		DISC				X		E		N			11,546,441.70
4052	4252	D	E			F		DISC				X		E		N			34,369,556.15
4052	4277	D	E					DISC				X		E		N			2,747.32
Sub-Total, 4052																			72,140,042.33

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Treasury Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -06/07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		4,692,021.39
3000	4901	C	B									X			E		N	1		150,360.89
Sub-Total, 3000																				4,842,382.28

3020, Obligated balance, start of year (net) =====
4,842,382.28

3031	4801	C	B									X			E		N	1		-4,692,021.39
3031	4801	C	E									X			E		N	1		3,616,868.28
3031	4881	C	E									X			E		N			220,128.73
3031	4901	C	B									X			E		N	1		-150,360.89
3031	4901	C	E									X			E		N	1		150,360.89
3031	4902	C	E					DISC				X			E		N		N	967,876.70
Sub-Total, 3031																				112,852.32

3040	4902	C	E					DISC				X			E		N		N	-967,876.70
3081	4871	D	E									X			E		N			-1,712,905.07
3081	4971	D	E									X			E		N			-0.10
Sub-Total, 3081																				-1,712,905.17

3090	4801	C	E												E		N	1		3,616,868.28
3090	4871	D	E												E		N			-1,712,905.07
3090	4881	C	E												E		N			220,128.73
3090	4901	C	E												E		N	1		150,360.89
3090	4971	D	E												E		N			-0.10
Sub-Total, 3090																				2,274,452.73

3100, Obligated balance, end of year (net) =====
2,274,452.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -06/07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	967,876.70
4020, Disc: Total outlays, gross																				=====
																				967,876.70
4080, Disc: Outlays, net																				=====
																				967,876.70
4190, Outlays, net (disc. and mand.)																				=====
																				967,876.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		83,140,807.26
3000	4801	C	B									X			E		N	1		811,138,886.86
3000	4901	C	B									X			E		N	1		1,600,255.70
3000	4901	D	B									X			E		N	1		-9,068,009.01
Sub-Total, 3000																			886,811,940.81	
3010	4221	D	B			F		DISC				X			E		N	1		-670,499.01
3010	4221	D	B			E		DISC				X			E		N	1		-4,026,325.47
3010	4251	C	B			E		DISC				X			E		N	1		349,801.84
3010	4251	D	B			F		DISC				X			E		N	1		-29,666,033.42
Sub-Total, 3010																			-34,013,056.06	
2020, Obligated balance, start of year (net)																			=====	
																			852,798,884.75	
3031	4801	C	B									X			E		N	1		-83,140,807.26
3031	4801	C	B									X			E		N	1		-811,138,886.86
3031	4801	C	E									X			E		N	1		610,587,322.07
3031	4801	C	E									X			E		N	1		63,273,699.18
3031	4802	C	B					DISC				X			E		N	1	N	-410,516.10
3031	4802	D	B					DISC				X			E		N	1	N	19,404,443.35
3031	4802	C	E					DISC				X			E		N	1	N	4,348,675.11
3031	4802	C	E					DISC				X			E		N	1	N	318,175.11
3031	4881	C	E									X			E		N			17,129,141.52
3031	4881	C	E									X			E		N			87,915,462.90
3031	4901	C	B									X			E		N	1		-1,600,255.70
3031	4901	D	B									X			E		N	1		9,068,009.01
3031	4901	D	E									X			E		N	1		-46,528,951.73
3031	4901	C	E									X			E		N	1		1,522,999.91
3031	4902	C	E					DISC				X			E		N		N	171,559,528.01
3031	4902	D	E					DISC				X			E		N		N	-47,735,145.20
3031	4981	C	E									X			E		N			12,285,697.08
3031	4981	C	E									X			E		N			200,957.96
3031	4982	C	E					DISC				X			E		N		N	21,305,522.59
3031	4982	C	E					DISC				X			E		N		N	62,832,811.63
Sub-Total, 3031																			91,197,882.58	
3040	4802	C	B					DISC				X			E		N	1	N	410,516.10
3040	4802	D	B					DISC				X			E		N	1	N	-19,404,443.35
3040	4802	C	E					DISC				X			E		N	1	N	-4,348,675.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-318,175.11
3040	4902	C	E					DISC				X		E		N		N	-171,559,528.01
3040	4902	D	E					DISC				X		E		N		N	47,735,145.20
3040	4982	C	E					DISC				X		E		N		N	-21,305,522.59
3040	4982	C	E					DISC				X		E		N		N	-62,832,811.63
Sub-Total, 3040																			-231,623,494.50
3051	4221	D	B			E		DISC				X		E		N	1		4,026,325.47
3051	4221	D	B			F		DISC				X		E		N	1		670,499.01
3051	4221	D	E			F		DISC				X		E		N	1		-3,788,359.38
3051	4221	D	E			E		DISC				X		E		N	1		-9,386.62
3051	4251	C	B			E		DISC				X		E		N	1		-349,801.84
3051	4251	D	B			F		DISC				X		E		N	1		29,666,033.42
3051	4251	C	E			E		DISC				X		E		N	1		0.01
3051	4251	C	E			F		DISC				X		E		N	1		1,593,643.32
Sub-Total, 3051																			31,808,953.39
3081	4871	D	E									X		E		N			-150,687,432.57
3081	4971	D	E									X		E		N			-11,877,749.18
Sub-Total, 3081																			-162,565,181.75
3090	4801	C	E											E		N	1		610,587,322.07
3090	4801	C	E											E		N	1		63,273,699.18
3090	4871	D	E											E		N			-150,687,432.57
3090	4881	C	E											E		N			17,129,141.52
3090	4881	C	E											E		N			87,915,462.90
3090	4901	D	E											E		N	1		-46,528,951.73
3090	4901	C	E											E		N	1		1,522,999.91
3090	4971	D	E											E		N			-11,877,749.18
3090	4981	C	E											E		N			12,285,697.08
3090	4981	C	E											E		N			200,957.96
Sub-Total, 3090																			583,821,147.14
3091	4221	D	E			F		DISC						E		N	1		-3,788,359.38
3091	4221	D	E			E		DISC						E		N	1		-9,386.62
3091	4251	C	E			F		DISC						E		N	1		1,593,643.32
3091	4251	C	E			E		DISC						E		N	1		0.01
Sub-Total, 3091																			-2,204,102.67
3100, Obligated balance, end of year (net)																			=====
																			581,617,044.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X		E		N	1	N	-410,516.10
4011	4802	D	B					DISC				X		E		N	1	N	19,404,443.35
4011	4802	C	E					DISC				X		E		N	1	N	4,348,675.11
4011	4802	C	E					DISC				X		E		N	1	N	318,175.11
4011	4902	C	E					DISC				X		E		N		N	171,559,528.01
4011	4902	D	E					DISC				X		E		N		N	-47,735,145.20
4011	4982	C	E					DISC				X		E		N		N	21,305,522.59
4011	4982	C	E					DISC				X		E		N		N	62,832,811.63
Sub-Total, 4011																			231,623,494.50

4020, Disc: Total outlays, gross =====
231,623,494.50

4030	4222	D	B			F		DISC				X		E		N	1		2,673,561.77
4030	4222	D	E			F		DISC				X		E		N	1		-1,792,690.95
4030	4252	D	E			F		DISC				X		E		N			-593.99
4030	4277	D	E					DISC				X		E		N			-665.55
Sub-Total, 4030																			879,611.28

4033	4222	D	B			E		DISC				X		E		N	1		41,230,592.28
4033	4222	D	E			X		DISC				X		E		N	1		-29,303.74
4033	4222	D	E			E		DISC				X		E		N	1		-21,857,626.53
4033	4252	D	E			E		DISC				X		E		N			-11,962,182.95
4033	4252	D	E			X		DISC				X		E		N			-7,953,757.31
Sub-Total, 4033																			-572,278.25

4040, Disc: Offsets against gross BA and outlays (total) =====
307,333.03

4052	4222	D	B			E		DISC				X		E		N	1		-41,230,592.28
4052	4222	D	B			F		DISC				X		E		N	1		-2,673,561.77
4052	4222	D	E			E		DISC				X		E		N	1		21,857,626.53
4052	4222	D	E			F		DISC				X		E		N	1		1,792,690.95
4052	4222	D	E			X		DISC				X		E		N	1		29,303.74
4052	4252	D	E			X		DISC				X		E		N			7,953,757.31
4052	4252	D	E			F		DISC				X		E		N			593.99
4052	4252	D	E			E		DISC				X		E		N			11,962,182.95
4052	4277	D	E					DISC				X		E		N			665.55
Sub-Total, 4052																			-307,333.03

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Treasury Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		472,862,227.00
3000	4801	C	B									X		E			N	1		46,032,732.86
3000	4901	C	B									X		E			N	1		7,154,778.17
3000	4901	C	B									X		E			N	1		1,185,799.27
Sub-Total, 3000																			527,235,537.30	
3010	4221	D	B			F		DISC				X		E			N	1		-11,816,251.89
3010	4221	C	B			E		DISC				X		E			N	1		2,723,303.98
3010	4251	D	B			E		DISC				X		E			N	1		-436,075.15
3010	4251	C	B			F		DISC				X		E			N	1		7,291,125.78
Sub-Total, 3010																			-2,237,897.28	
3020, Obligated balance, start of year (net)																			=====	
																			524,997,640.02	
3031	4801	C	B									X		E			N	1		-472,862,227.00
3031	4801	C	B									X		E			N	1		-46,032,732.86
3031	4801	C	E									X		E			N	1		407,052,333.97
3031	4801	C	E									X		E			N	1		34,104,402.96
3031	4802	C	B					DISC				X		E			N	1	N	-5,493,670.06
3031	4802	C	B					DISC				X		E			N	1	N	-97,478.00
3031	4802	C	E					DISC				X		E			N	1	N	5,445,157.80
3031	4802	C	E					DISC				X		E			N	1	N	86,956.21
3031	4881	C	E									X		E			N			31,106,851.43
3031	4881	C	E									X		E			N			14,403,177.83
3031	4901	C	B									X		E			N	1		-7,154,778.17
3031	4901	C	B									X		E			N	1		-1,185,799.27
3031	4901	C	E									X		E			N	1		3,547,089.83
3031	4901	C	E									X		E			N	1		820,698.02
3031	4902	C	E					DISC				X		E			N		N	52,194,301.58
3031	4902	D	E					DISC				X		E			N		N	-12,571,867.61
3031	4981	C	E									X		E			N			100,921.92
3031	4981	C	E									X		E			N			925,039.99
3031	4982	C	E					DISC				X		E			N		N	4,491,718.87
3031	4982	C	E					DISC				X		E			N		N	25,584,365.76
Sub-Total, 3031																			34,464,463.20	
3040	4802	C	B					DISC				X		E			N	1	N	5,493,670.06
3040	4802	C	B					DISC				X		E			N	1	N	97,478.00
3040	4802	C	E					DISC				X		E			N	1	N	-5,445,157.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-86,956.21
3040	4902	C	E					DISC				X			E		N		N	-52,194,301.58
3040	4902	D	E					DISC				X			E		N		N	12,571,867.61
3040	4982	C	E					DISC				X			E		N		N	-4,491,718.87
3040	4982	C	E					DISC				X			E		N		N	-25,584,365.76
Sub-Total, 3040																			-69,639,484.55	
3051	4221	C	B			E		DISC				X			E		N	1		-2,723,303.98
3051	4221	D	B			F		DISC				X			E		N	1		11,816,251.89
3051	4221	D	E			F		DISC				X			E		N	1		-2,013,103.98
3051	4221	C	E			E		DISC				X			E		N	1		15,227.40
3051	4251	D	B			E		DISC				X			E		N	1		436,075.15
3051	4251	C	B			F		DISC				X			E		N	1		-7,291,125.78
3051	4251	D	E			E		DISC				X			E		N	1		-29,312.62
3051	4251	C	E			F		DISC				X			E		N	1		35,601,242.42
Sub-Total, 3051																			35,811,950.50	
3081	4871	D	E									X			E		N			-133,074,929.35
3081	4971	D	E									X			E		N			-2,621,003.78
Sub-Total, 3081																			-135,695,933.13	
3090	4801	C	E												E		N	1		407,052,333.97
3090	4801	C	E												E		N	1		34,104,402.96
3090	4871	D	E												E		N			-133,074,929.35
3090	4881	C	E												E		N			31,106,851.43
3090	4881	C	E												E		N			14,403,177.83
3090	4901	C	E												E		N	1		3,547,089.83
3090	4901	C	E												E		N	1		820,698.02
3090	4971	D	E												E		N			-2,621,003.78
3090	4981	C	E												E		N			100,921.92
3090	4981	C	E												E		N			925,039.99
Sub-Total, 3090																			356,364,582.82	
3091	4221	D	E			F		DISC							E		N	1		-2,013,103.98
3091	4221	C	E			E		DISC							E		N	1		15,227.40
3091	4251	C	E			F		DISC							E		N	1		35,601,242.42
3091	4251	D	E			E		DISC							E		N	1		-29,312.62
Sub-Total, 3091																			33,574,053.22	
3100, Obligated balance, end of year (net)																			=====	
																			389,938,636.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1	N	-5,493,670.06
4011	4802	C	B					DISC				X			E		N	1	N	-97,478.00
4011	4802	C	E					DISC				X			E		N	1	N	5,445,157.80
4011	4802	C	E					DISC				X			E		N	1	N	86,956.21
4011	4902	C	E					DISC				X			E		N		N	52,194,301.58
4011	4902	D	E					DISC				X			E		N		N	-12,571,867.61
4011	4982	C	E					DISC				X			E		N		N	4,491,718.87
4011	4982	C	E					DISC				X			E		N		N	25,584,365.76
Sub-Total, 4011																			69,639,484.55	

4020, Disc: Total outlays, gross =====
69,639,484.55

4030	4222	D	B			F		DISC				X			E		N	1		1,608,642.78
4030	4222	D	E			F		DISC				X			E		N	1		-1,238,705.20
4030	4252	D	E			F		DISC				X			E		N			-5,545.88
Sub-Total, 4030																			364,391.70	

4033	4222	D	B			E		DISC				X			E		N	1		34,262,740.48
4033	4222	D	E			X		DISC				X			E		N	1		-4,442.66
4033	4222	D	E			E		DISC				X			E		N	1		-3,427,250.79
4033	4252	D	E			E		DISC				X			E		N			-19,336,275.09
4033	4252	D	E			X		DISC				X			E		N			-20,188,658.29
Sub-Total, 4033																			-8,693,886.35	

4040, Disc: Offsets against gross BA and outlays (total) =====
-8,329,494.65

4052	4222	D	B			E		DISC				X			E		N	1		-34,262,740.48
4052	4222	D	B			F		DISC				X			E		N	1		-1,608,642.78
4052	4222	D	E			E		DISC				X			E		N	1		3,427,250.79
4052	4222	D	E			F		DISC				X			E		N	1		1,238,705.20
4052	4222	D	E			X		DISC				X			E		N	1		4,442.66
4052	4252	D	E			E		DISC				X			E		N			19,336,275.09
4052	4252	D	E			F		DISC				X			E		N			5,545.88
4052	4252	D	E			X		DISC				X			E		N			20,188,658.29
Sub-Total, 4052																			8,329,494.65	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Treasury Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -04/05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		4,549,373.94
3000	4901	C	B									X			E		N	1		410,210.91
Sub-Total, 3000																				4,959,584.85

3020, Obligated balance, start of year (net) =====
4,959,584.85

3031	4801	C	B									X			E		N	1		-4,549,373.94
3031	4801	C	E									X			E		N	1		3,249,900.72
3031	4802	C	B					DISC				X			E		N	1	N	-2,676,716.62
3031	4901	C	B									X			E		N	1		-410,210.91
3031	4901	C	E									X			E		N	1		422,060.66
3031	4902	C	E					DISC				X			E		N		N	3,964,340.09
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1	N	2,676,716.62
3040	4902	C	E					DISC				X			E		N		N	-3,964,340.09
Sub-Total, 3040																				-1,287,623.47

3081	4871	D	E									X			E		N			-3,249,900.72
3081	4971	D	E									X			E		N			-422,060.66
Sub-Total, 3081																				-3,671,961.38

3090	4801	C	E												E		N	1		3,249,900.72
3090	4871	D	E												E		N			-3,249,900.72
3090	4901	C	E												E		N	1		422,060.66
3090	4971	D	E												E		N			-422,060.66
Sub-Total, 3090																				0.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -04/05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-2,676,716.62
4011	4902	C	E					DISC				X			E		N		N	3,964,340.09
Sub-Total, 4011																				1,287,623.47
4020, Disc: Total outlays, gross																				===== 1,287,623.47
4080, Disc: Outlays, net																				===== 1,287,623.47
4190, Outlays, net (disc. and mand.)																				===== 1,287,623.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		25,701,800.43
3000	4801	C	B									X			E		N	1		344,354,263.26
3000	4901	C	B									X			E		N	1		2,030,110.34
3000	4901	D	B									X			E		N	1		-9,984,734.46
Sub-Total, 3000																				362,101,439.57

3010	4221	D	B			F		DISC				X			E		N	1		-18,073,544.15
3010	4221	D	B			E		DISC				X			E		N	1		-2,064,140.90
3010	4251	C	B			E		DISC				X			E		N	1		642,627.91
3010	4251	C	B			F		DISC				X			E		N	1		4,327,337.19
Sub-Total, 3010																				-15,167,719.95

3020, Obligated balance, start of year (net) =====
346,933,719.62

3031	4801	C	B									X			E		N	1		-25,701,800.43
3031	4801	C	B									X			E		N	1		-344,354,263.26
3031	4801	C	E									X			E		N	1		263,010,411.42
3031	4801	C	E									X			E		N	1		18,570,666.79
3031	4802	C	B					DISC				X			E		N	1	N	-1,188,832.22
3031	4802	D	B					DISC				X			E		N	1	N	507,783.98
3031	4881	C	E									X			E		N			90,043,306.29
3031	4881	C	E									X			E		N			7,096,393.43
3031	4901	C	B									X			E		N	1		-2,030,110.34
3031	4901	D	B									X			E		N	1		9,984,734.46
3031	4901	C	E									X			E		N	1		1,892,027.56
3031	4901	D	E									X			E		N	1		-29,131,860.17
3031	4902	C	E					DISC				X			E		N		N	67,728,453.65
3031	4902	D	E					DISC				X			E		N		N	-12,573,994.21
3031	4981	C	E									X			E		N			1,832,487.39
3031	4981	C	E									X			E		N			2,327,632.87
3031	4982	C	E					DISC				X			E		N		N	33,754,166.88
3031	4982	C	E					DISC				X			E		N		N	11,359,691.22
Sub-Total, 3031																				93,126,895.31

3040	4802	C	B					DISC				X			E		N	1	N	1,188,832.22
3040	4802	D	B					DISC				X			E		N	1	N	-507,783.98
3040	4902	C	E					DISC				X			E		N		N	-67,728,453.65
3040	4902	D	E					DISC				X			E		N		N	12,573,994.21
3040	4982	C	E					DISC				X			E		N		N	-33,754,166.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X		E		N		N	-11,359,691.22
Sub-Total, 3040																			-99,587,269.30
3051	4221	D	B			E		DISC				X		E		N	1		2,064,140.90
3051	4221	D	B			F		DISC				X		E		N	1		18,073,544.15
3051	4251	C	B			E		DISC				X		E		N	1		-642,627.91
3051	4251	C	B			F		DISC				X		E		N	1		-4,327,337.19
Sub-Total, 3051																			15,167,719.95
3081	4871	D	E									X		E		N			-378,720,777.93
3081	4971	C	E									X		E		N			23,079,712.35
Sub-Total, 3081																			-355,641,065.58
3090	4801	C	E											E		N	1		263,010,411.42
3090	4801	C	E											E		N	1		18,570,666.79
3090	4871	D	E											E		N			-378,720,777.93
3090	4881	C	E											E		N			90,043,306.29
3090	4881	C	E											E		N			7,096,393.43
3090	4901	C	E											E		N	1		1,892,027.56
3090	4901	D	E											E		N	1		-29,131,860.17
3090	4971	C	E											E		N			23,079,712.35
3090	4981	C	E											E		N			1,832,487.39
3090	4981	C	E											E		N			2,327,632.87
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-1,188,832.22
4011	4802	D	B					DISC				X		E		N	1	N	507,783.98
4011	4902	C	E					DISC				X		E		N		N	67,728,453.65
4011	4902	D	E					DISC				X		E		N		N	-12,573,994.21
4011	4982	C	E					DISC				X		E		N		N	33,754,166.88
4011	4982	C	E					DISC				X		E		N		N	11,359,691.22
Sub-Total, 4011																			99,587,269.30
4020, Disc: Total outlays, gross																			=====
																			99,587,269.30
4030	4222	D	B			F		DISC				X		E		N	1		2,790,429.62
4030	4222	C	E			F		DISC				X		E		N	1		80,631.75
4030	4252	D	E			F		DISC				X		E		N			-2,153,156.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4030																				717,905.14
4033	4222	D	B			E		DISC				X			E		N	1		8,323,473.38
4033	4222	D	E			E		DISC				X			E		N	1		-80,631.75
4033	4252	D	E			E		DISC				X			E		N			-15,111,050.45
4033	4252	D	E			X		DISC				X			E		N			-13,023,385.97
Sub-Total, 4033																				-19,891,594.79
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-19,173,689.65
4052	4222	D	B			F		DISC				X			E		N	1		-2,790,429.62
4052	4222	D	B			E		DISC				X			E		N	1		-8,323,473.38
4052	4222	C	E			F		DISC				X			E		N	1		-80,631.75
4052	4222	D	E			E		DISC				X			E		N	1		80,631.75
4052	4252	D	E			X		DISC				X			E		N			13,023,385.97
4052	4252	D	E			E		DISC				X			E		N			15,111,050.45
4052	4252	D	E			F		DISC				X			E		N			2,153,156.23
Sub-Total, 4052																				19,173,689.65
4060, Disc: Additional offsets against BA only (total)																				=====
																				19,173,689.65
4080, Disc: Outlays, net																				=====
																				80,413,579.65
4190, Outlays, net (disc. and mand.)																				=====
																				80,413,579.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy, Recovery Act
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09/10-1805 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-425,646,548.61
0900	4801	C	E									X			U		Y	1		368,989,852.89
0900	4881	C	E									X			U		Y			36,799,661.72
0900	4901	C	B									X			U		Y	1		-3,317,022.29
0900	4901	C	E									X			U		Y	1		10,688,322.18
0900	4902	C	E					DISC				X			U		Y		N	218,082,659.39
0900	4981	C	E									X			U		Y			319,956.14
Sub-Total, 0900																			205,916,881.42	

Budgetary Resources

1000	4201	D	B												U		Y	1		640,755,324.02
1000	4801	C	B									X			U		Y	1		-425,646,548.61
1000	4901	C	B									X			U		Y	1		-3,317,022.29
Sub-Total, 1000																			211,791,753.12	
1021	4871	D	E									X			U		Y			29,886,705.76
1021	4971	D	E									X			U		Y			663,318.70
Sub-Total, 1021																			30,550,024.46	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			242,341,777.58	
1131	4393	C	E	P				DISC				X			U		Y			-34,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-34,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-34,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			208,341,777.58	
1940	4610	C	E		A										U		Y	1		-2,424,896.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy, Recovery Act
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09/10-1805 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		425,646,548.61
3000	4901	C	B									X			U		Y	1		3,317,022.29
Sub-Total, 3000																				428,963,570.90

3020, Obligated balance, start of year (net) =====
428,963,570.90

3030	4801	C	B									X			U		Y	1		-425,646,548.61
3030	4801	C	E									X			U		Y	1		368,989,852.89
3030	4881	C	E									X			U		Y			36,799,661.72
3030	4901	C	B									X			U		Y	1		-3,317,022.29
3030	4901	C	E									X			U		Y	1		10,688,322.18
3030	4902	C	E					DISC				X			U		Y		N	218,082,659.39
3030	4981	C	E									X			U		Y			319,956.14
Sub-Total, 3030																				205,916,881.42

3040	4902	C	E					DISC				X			U		Y		N	-218,082,659.39
3080	4871	D	E									X			U		Y			-29,886,705.76
3080	4971	D	E									X			U		Y			-663,318.70
Sub-Total, 3080																				-30,550,024.46

3090	4801	C	E												U		Y	1		368,989,852.89
3090	4871	D	E												U		Y			-29,886,705.76
3090	4881	C	E												U		Y			36,799,661.72
3090	4901	C	E												U		Y	1		10,688,322.18
3090	4971	D	E												U		Y			-663,318.70
3090	4981	C	E												U		Y			319,956.14
Sub-Total, 3090																				386,247,768.47

3100, Obligated balance, end of year (net) =====
386,247,768.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy, Recovery Act
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09/10-1805 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== -34,000,000.00
4011	4902	C	E					DISC				X			U		Y		N	218,082,659.39
4020																				===== 218,082,659.39
4070																				===== -34,000,000.00
4080																				===== 218,082,659.39
4180																				===== -34,000,000.00
4190																				===== 218,082,659.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Navy
 Treasury Account:
 Budget Account Id: 007-10-1804 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					49,290,847,953.15
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					227,421,083.40
1011, Unob Bal: Transferred from other accounts																					64,002,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					30,819,546.15
1050, Unob Bal: Unobligated balance (total)																					===== 322,242,629.55
1100, BA: Disc: Appropriation																					42,925,515,000.00
1120, BA: Disc: Approps transferred to other accounts																					-380,169,000.00
1121, BA: Disc: Approps transferred from other accounts																					866,995,000.00
1130, BA: Disc: Appropriations permanently reduced																					-198,659,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-34,000,000.00
1160, BA: Disc: Appropriation (total)																					===== 43,179,682,000.00
1700, BA: Disc: Spending auth: Collected																					4,717,363,555.29
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,238,014,507.63
1750, BA: Disc: Spending auth: Total																					===== 5,955,378,062.92
1900, Budget authority total (disc. and mand.)																					===== 49,135,060,062.92
1930, Total budgetary resources avail (disc. and mand.)																					===== 49,457,302,692.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Navy
 Treasury Account:
 Budget Account Id: 007-10-1804 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1940																					
1940, Unob Bal: Memo: Unob bal expiring																				-151,278,635.82	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				15,176,103.50	

Change in Obl Bal

3000																					
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				15,827,162,272.86	
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-1,509,709,571.85	
3020, Obligated balance, start of year (net)																				=====	
																				14,317,452,701.01	
3030, Ob Bal: Obligations incurred: Unexpired accounts																				49,290,847,953.15	
3031, Ob Bal: Obligations incurred: Expired accounts																				2,254,714,651.24	
3040, Ob Bal: Outlays (gross)																				-47,022,706,463.06	
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-1,238,014,507.63	
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				1,216,807,892.59	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-30,819,546.15	
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,930,432,810.72	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				17,388,766,057.32	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1,530,916,186.89	
3100, Obligated balance, end of year (net)																				=====	
																				15,857,849,870.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Navy
 Treasury Account:
 Budget Account Id: 007-10-1804 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 49,135,060,062.92
4010																				36,156,190,726.46
4011																				10,866,515,736.60
4020																				===== 47,022,706,463.06
4030																				-5,397,402,424.31
4033																				-405,182,611.54
4040																				===== -5,802,585,035.85
4050																				-1,238,014,507.63
4052																				1,085,221,480.56
4060																				===== -152,793,027.07
4070																				===== 43,179,682,000.00
4080																				===== 41,220,121,427.21
4180																				===== 43,179,682,000.00
4190																				===== 41,220,121,427.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /X -1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	B									X			U		N	1		33,785.00
0900	4901	D	E									X			U		N	1		-33,785.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B													U		N	1	87,662.48
1000	4901	D	B									X			U		N	1		33,785.00
Sub-Total, 1000																				121,447.48
1050, Unob Bal: Unobligated balance (total)																				=====
																				121,447.48
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				121,447.48
1941	4610	C	E		A											U		N	1	121,447.48

Change in Obl Bal

3000	4901	D	B									X			U		N	1		-33,785.00
3020, Obligated balance, start of year (net)																				=====
																				-33,785.00
3030	4901	D	B									X			U		N	1		33,785.00
3030	4901	D	E									X			U		N	1		-33,785.00
Sub-Total, 3030																				0.00
3090	4901	D	E													U		N	1	-33,785.00
3100, Obligated balance, end of year (net)																				=====
																				-33,785.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		58,227,614.42
0900	4801	C	E									X			U		Y	1		4,085,208,564.27
0900	4802	C	E					DISC				X			U		Y	1	N	15,752.25
0900	4802	C	E					DISC				X			U		Y	1	N	2,888,499.50
0900	4901	C	E									X			U		Y	1		157,835,290.48
0900	4901	C	E									X			U		Y	1		1,843,386.37
0900	4902	C	E					DISC				X			U		Y		N	310,117,667.78
0900	4902	C	E					DISC				X			U		Y		N	6,081,401,234.43
0900	4981	C	E									X			U		Y			109.59
Sub-Total, 0900																			10,697,538,119.09	

Budgetary Resources

1011	4190	D	E							97	0801		X		U		Y			28,068,000.00
1011	4190	D	E							97	0144		X		U		Y			40,000,000.00
Sub-Total, 1011																			68,068,000.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			68,068,000.00	
1100	4119	D	E	P				DISC				X	X		U		Y	1		9,798,701,000.00
1120	4170	C	E	P				DISC		10	0819		X		U		Y			-30,700,000.00
1121	4170	D	E	P				DISC		10	0144		X		U		Y			519,000,000.00
1121	4170	D	E	P				DISC		10	0105		X		U		Y			11,055,000.00
Sub-Total, 1121																			530,055,000.00	
1130	4392	C	E	P				DISC				X			U		Y			-31,966,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			10,266,090,000.00	
1700	4222	D	E			E		DISC				X			U		Y	1		1,587,588.32
1700	4252	D	E			F		DISC				X			U		Y			208,729,938.73
1700	4252	D	E			E		DISC				X			U		Y			62,128,211.42
Sub-Total, 1700																			272,445,738.47	
1701	4221	D	E			F		DISC				X			U		Y	1		50,810,403.60
1701	4251	D	E			F		DISC				X			U		Y	1		31,024,266.45
Sub-Total, 1701																			81,834,670.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				354,280,408.52
1900, Budget authority total (disc. and mand.)																				=====
																				10,620,370,408.52
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,688,438,408.52
1940	4610	D	E		A							U					Y	1		9,099,710.57

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		58,227,614.42
3030	4801	C	E									X			U		Y	1		4,085,208,564.27
3030	4802	C	E					DISC				X			U		Y	1	N	15,752.25
3030	4802	C	E					DISC				X			U		Y	1	N	2,888,499.50
3030	4901	C	E									X			U		Y	1		157,835,290.48
3030	4901	C	E									X			U		Y	1		1,843,386.37
3030	4902	C	E					DISC				X			U		Y		N	310,117,667.78
3030	4902	C	E					DISC				X			U		Y		N	6,081,401,234.43
3030	4981	C	E									X			U		Y			109.59
Sub-Total, 3030																				10,697,538,119.09
3040	4802	C	E					DISC				X			U		Y	1	N	-15,752.25
3040	4802	C	E					DISC				X			U		Y	1	N	-2,888,499.50
3040	4902	C	E					DISC				X			U		Y		N	-310,117,667.78
3040	4902	C	E					DISC				X			U		Y		N	-6,081,401,234.43
Sub-Total, 3040																				-6,394,423,153.96
3050	4221	D	E			F		DISC				X			U		Y	1		-50,810,403.60
3050	4251	D	E			F		DISC				X			U		Y	1		-31,024,266.45
Sub-Total, 3050																				-81,834,670.05
3090	4801	C	E												U		Y	1		58,227,614.42
3090	4801	C	E												U		Y	1		4,085,208,564.27
3090	4901	C	E												U		Y	1		157,835,290.48
3090	4901	C	E												U		Y	1		1,843,386.37
3090	4981	C	E												U		Y			109.59
Sub-Total, 3090																				4,303,114,965.13
3091	4221	D	E			F		DISC							U		Y	1		-50,810,403.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								U	Y	1		-31,024,266.45
Sub-Total, 3091																				-81,834,670.05
3100, Obligated balance, end of year (net)																				=====
																				4,221,280,295.08

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				10,620,370,408.52
4010	4802	C	E					DISC				X				U	Y	1	N	15,752.25
4010	4802	C	E					DISC				X				U	Y	1	N	2,888,499.50
4010	4902	C	E					DISC				X				U	Y		N	310,117,667.78
4010	4902	C	E					DISC				X				U	Y		N	6,081,401,234.43
Sub-Total, 4010																				6,394,423,153.96
4020, Disc: Total outlays, gross																				=====
																				6,394,423,153.96
4030	4252	D	E			F		DISC				X				U	Y			-208,729,938.73
4033	4222	D	E			E		DISC				X				U	Y	1		-1,587,588.32
4033	4252	D	E			E		DISC				X				U	Y			-62,128,211.42
Sub-Total, 4033																				-63,715,799.74
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-272,445,738.47
4050	4221	D	E			F		DISC				X				U	Y	1		-50,810,403.60
4050	4251	D	E			F		DISC				X				U	Y	1		-31,024,266.45
Sub-Total, 4050																				-81,834,670.05
4060, Disc: Additional offsets against BA only (total)																				=====
																				-81,834,670.05
4070, Disc: Budget authority, net																				=====
																				10,266,090,000.00
4080, Disc: Outlays, net																				=====
																				6,121,977,415.49

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Treasury Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			10,266,090,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			6,121,977,415.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,409,829,597.81
3000	4801	C	B									X			E		N	1		63,028,513.88
3000	4901	D	B									X			E		N	1		-136,858,469.25
3000	4901	C	B									X			E		N	1		7,094,759.18
Sub-Total, 3000																			4,343,094,401.62	
3010	4221	D	B			F		DISC				X			E		N	1		-62,063,438.26
3010	4221	D	B			E		DISC				X			E		N	1		-1,114,135.93
3010	4251	D	B			E		DISC				X			E		N	1		-10,300,769.23
3010	4251	D	B			F		DISC				X			E		N	1		-34,146,499.66
Sub-Total, 3010																			-107,624,843.08	
3020, Obligated balance, start of year (net)																			=====	
																			4,235,469,558.54	
3031	4801	C	B									X			E		N	1		-4,409,829,597.81
3031	4801	C	B									X			E		N	1		-63,028,513.88
3031	4801	C	E									X			E		N	1		24,621,993.33
3031	4801	C	E									X			E		N	1		1,272,439,981.80
3031	4802	C	B					DISC				X			E		N	1	N	-6,020,474.02
3031	4802	C	B					DISC				X			E		N	1	N	-46,543.66
3031	4802	C	E					DISC				X			E		N	1	N	3,603,255.79
3031	4802	C	E					DISC				X			E		N	1	N	4,569.45
3031	4881	C	E									X			E		N			829,953,969.92
3031	4881	C	E									X			E		N			18,828,657.46
3031	4901	D	B									X			E		N	1		136,858,469.25
3031	4901	C	B									X			E		N	1		-7,094,759.18
3031	4901	D	E									X			E		N	1		-237,397,566.24
3031	4901	D	E									X			E		N	1		-7,245,897.35
3031	4902	C	E					DISC				X			E		N		N	3,244,740,441.23
3031	4902	C	E					DISC				X			E		N		N	51,000,340.34
3031	4981	C	E									X			E		N			683,472.61
3031	4981	C	E									X			E		N			233,004,921.74
3031	4982	C	E					DISC				X			E		N		N	6,603.48
3031	4982	C	E					DISC				X			E		N		N	201,758.94
Sub-Total, 3031																			1,085,285,083.20	
3040	4802	C	B					DISC				X			E		N	1	N	6,020,474.02
3040	4802	C	B					DISC				X			E		N	1	N	46,543.66
3040	4802	C	E					DISC				X			E		N	1	N	-3,603,255.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-4,569.45
3040	4902	C	E					DISC				X			E		N		N	-3,244,740,441.23
3040	4902	C	E					DISC				X			E		N		N	-51,000,340.34
3040	4982	C	E					DISC				X			E		N		N	-6,603.48
3040	4982	C	E					DISC				X			E		N		N	-201,758.94
Sub-Total, 3040																			-3,293,489,951.55	
3051	4221	D	B			E		DISC				X			E		N	1		1,114,135.93
3051	4221	D	B			F		DISC				X			E		N	1		62,063,438.26
3051	4221	D	E			F		DISC				X			E		N	1		-18,718,036.35
3051	4251	D	B			E		DISC				X			E		N	1		10,300,769.23
3051	4251	D	B			F		DISC				X			E		N	1		34,146,499.66
3051	4251	D	E			F		DISC				X			E		N	1		-2,779,143.14
Sub-Total, 3051																			86,127,663.59	
3081	4871	D	E									X			E		N			-1,019,591,485.96
3081	4971	D	E									X			E		N			-129,501,664.50
Sub-Total, 3081																			-1,149,093,150.46	
3090	4801	C	E												E		N	1		24,621,993.33
3090	4801	C	E												E		N	1		1,272,439,981.80
3090	4871	D	E												E		N			-1,019,591,485.96
3090	4881	C	E												E		N			829,953,969.92
3090	4881	C	E												E		N			18,828,657.46
3090	4901	D	E												E		N	1		-237,397,566.24
3090	4901	D	E												E		N	1		-7,245,897.35
3090	4971	D	E												E		N			-129,501,664.50
3090	4981	C	E												E		N			683,472.61
3090	4981	C	E												E		N			233,004,921.74
Sub-Total, 3090																			985,796,382.81	
3091	4221	D	E			F		DISC							E		N	1		-18,718,036.35
3091	4251	D	E			F		DISC							E		N	1		-2,779,143.14
Sub-Total, 3091																			-21,497,179.49	
3100, Obligated balance, end of year (net)																			=====	
																			964,299,203.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-6,020,474.02
4011	4802	C	B					DISC				X			E		N	1	N	-46,543.66
4011	4802	C	E					DISC				X			E		N	1	N	3,603,255.79
4011	4802	C	E					DISC				X			E		N	1	N	4,569.45
4011	4902	C	E					DISC				X			E		N		N	3,244,740,441.23
4011	4902	C	E					DISC				X			E		N		N	51,000,340.34
4011	4982	C	E					DISC				X			E		N		N	6,603.48
4011	4982	C	E					DISC				X			E		N		N	201,758.94
Sub-Total, 4011																			3,293,489,951.55	
4020, Disc: Total outlays, gross																			=====	
																			3,293,489,951.55	
4030	4252	D	E			F		DISC				X			E		N			-68,390,388.43
4033	4222	C	B			E		DISC				X			E		N	1		-1,296,412.07
4033	4222	C	E			E		DISC				X			E		N	1		624,203.02
4033	4252	D	E			E		DISC				X			E		N			-11,165,387.59
Sub-Total, 4033																			-11,837,596.64	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-80,227,985.07	
4052	4222	C	B			E		DISC				X			E		N	1		1,296,412.07
4052	4222	C	E			E		DISC				X			E		N	1		-624,203.02
4052	4252	D	E			E		DISC				X			E		N			11,165,387.59
4052	4252	D	E			F		DISC				X			E		N			68,390,388.43
Sub-Total, 4052																			80,227,985.07	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			80,227,985.07	
4080, Disc: Outlays, net																			=====	
																			3,213,261,966.48	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,213,261,966.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		15,022,062.67
3000	4801	C	B									X			E		N	1		834,164,665.59
3000	4901	D	B									X			E		N	1		-106,142,776.60
3000	4901	C	B									X			E		N	1		1,944,942.51
Sub-Total, 3000																				744,988,894.17

3010	4221	D	B			F		DISC				X			E		N	1		-14,125,955.95
3010	4221	C	B			E		DISC				X			E		N	1		4,321,121.98
3010	4251	D	B			E		DISC				X			E		N	1		-3,523,996.57
3010	4251	D	B			F		DISC				X			E		N	1		-3,753,128.35
Sub-Total, 3010																				-17,081,958.89

3020, Obligated balance, start of year (net) =====
727,906,935.28

3031	4801	C	B									X			E		N	1		-15,022,062.67
3031	4801	C	B									X			E		N	1		-834,164,665.59
3031	4801	C	E									X			E		N	1		335,836,908.51
3031	4801	C	E									X			E		N	1		8,849,326.47
3031	4802	C	B					DISC				X			E		N	1	N	-1,734,418.58
3031	4802	C	E					DISC				X			E		N	1	N	1,097,502.11
3031	4881	C	E									X			E		N			503,577,506.45
3031	4881	C	E									X			E		N			1,012,867.11
3031	4901	D	B									X			E		N	1		106,142,776.60
3031	4901	C	B									X			E		N	1		-1,944,942.51
3031	4901	D	E									X			E		N	1		-14,246,556.83
3031	4901	C	E									X			E		N	1		1,137,527.57
3031	4902	C	E					DISC				X			E		N		N	407,353,093.15
3031	4902	C	E					DISC				X			E		N		N	6,885,935.16
3031	4981	C	E									X			E		N			14,660,903.76
3031	4981	C	E									X			E		N			2,640.19
3031	4982	C	E					DISC				X			E		N		N	127.03
3031	4982	C	E					DISC				X			E		N		N	2,367,438.35
Sub-Total, 3031																				521,811,906.28

3040	4802	C	B					DISC				X			E		N	1	N	1,734,418.58
3040	4802	C	E					DISC				X			E		N	1	N	-1,097,502.11
3040	4902	C	E					DISC				X			E		N		N	-407,353,093.15
3040	4902	C	E					DISC				X			E		N		N	-6,885,935.16
3040	4982	C	E					DISC				X			E		N		N	-127.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			E		N		N	-2,367,438.35
Sub-Total, 3040																				-415,969,677.22
3051	4221	C	B			E		DISC				X			E		N	1		-4,321,121.98
3051	4221	D	B			F		DISC				X			E		N	1		14,125,955.95
3051	4221	D	E			F		DISC				X			E		N	1		-8,178,471.97
3051	4251	D	B			E		DISC				X			E		N	1		3,523,996.57
3051	4251	D	B			F		DISC				X			E		N	1		3,753,128.35
3051	4251	C	E			F		DISC				X			E		N	1		88,075.51
Sub-Total, 3051																				8,991,562.43
3081	4871	D	E									X			E		N			-590,780,451.46
3081	4971	D	E									X			E		N			-17,088,296.93
Sub-Total, 3081																				-607,868,748.39
3090	4801	C	E												E		N	1		335,836,908.51
3090	4801	C	E												E		N	1		8,849,326.47
3090	4871	D	E												E		N			-590,780,451.46
3090	4881	C	E												E		N			503,577,506.45
3090	4881	C	E												E		N			1,012,867.11
3090	4901	D	E												E		N	1		-14,246,556.83
3090	4901	C	E												E		N	1		1,137,527.57
3090	4971	D	E												E		N			-17,088,296.93
3090	4981	C	E												E		N			14,660,903.76
3090	4981	C	E												E		N			2,640.19
Sub-Total, 3090																				242,962,374.84
3091	4221	D	E			F		DISC							E		N	1		-8,178,471.97
3091	4251	C	E			F		DISC							E		N	1		88,075.51
Sub-Total, 3091																				-8,090,396.46
3100, Obligated balance, end of year (net)																				=====
																				234,871,978.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,734,418.58
4011	4802	C	E					DISC				X			E		N	1	N	1,097,502.11
4011	4902	C	E					DISC				X			E		N		N	407,353,093.15
4011	4902	C	E					DISC				X			E		N		N	6,885,935.16
4011	4982	C	E					DISC				X			E		N		N	127.03
4011	4982	C	E					DISC				X			E		N		N	2,367,438.35
Sub-Total, 4011																			415,969,677.22	
4020, Disc: Total outlays, gross																			=====	
																			415,969,677.22	
4030	4252	D	E			F		DISC				X			E		N			-8,973,974.70
4033	4222	D	B			E		DISC				X			E		N	1		5,314,070.11
4033	4222	D	E			E		DISC				X			E		N	1		-5,039,015.91
Sub-Total, 4033																			275,054.20	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-8,698,920.50	
4052	4222	D	B			E		DISC				X			E		N	1		-5,314,070.11
4052	4222	D	E			E		DISC				X			E		N	1		5,039,015.91
4052	4252	D	E			F		DISC				X			E		N			8,973,974.70
Sub-Total, 4052																			8,698,920.50	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			8,698,920.50	
4080, Disc: Outlays, net																			=====	
																			407,270,756.72	
4190, Outlays, net (disc. and mand.)																			=====	
																			407,270,756.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,478,168.96
3000	4801	C	B									X			E		N	1		167,258,634.68
3000	4901	D	B									X			E		N	1		-9,757,739.97
3000	4901	C	B									X			E		N	1		168,939.94
3000	4901	C	B									X			E		N	1		584,444.55
Sub-Total, 3000																			160,732,448.16	
3010	4221	D	B			F		DISC				X			E		N	1		-24,188,509.07
3010	4221	C	B			E		DISC				X			E		N	1		21,709,285.38
3010	4251	D	B			E		DISC				X			E		N	1		-399,681.31
3010	4251	D	B			F		DISC				X			E		N	1		-112,002.00
Sub-Total, 3010																			-2,990,907.00	
3020, Obligated balance, start of year (net)																			=====	
																			157,741,541.16	
3031	4801	C	B									X			E		N	1		-2,478,168.96
3031	4801	C	B									X			E		N	1		-167,258,634.68
3031	4801	C	E									X			E		N	1		108,664,359.74
3031	4801	C	E									X			E		N	1		2,464,730.83
3031	4802	C	B					DISC				X			E		N	1	N	-668,358.96
3031	4802	C	B					DISC				X			E		N	1	N	-1,054.73
3031	4802	C	E					DISC				X			E		N	1	N	1,054.73
3031	4802	C	E					DISC				X			E		N	1	N	573,410.30
3031	4881	C	E									X			E		N			18,922,736.24
3031	4881	C	E									X			E		N			34,693.30
3031	4901	D	B									X			E		N	1		9,757,739.97
3031	4901	C	B									X			E		N	1		-168,939.94
3031	4901	C	B									X			E		N	1		-584,444.55
3031	4901	C	E									X			E		N	1		228,124.05
3031	4901	C	E									X			E		N	1		5,544,094.28
3031	4902	D	E					DISC				X			E		N		N	-104,528.36
3031	4902	C	E					DISC				X			E		N		N	44,184,262.01
3031	4981	C	E									X			E		N			4,704,496.73
3031	4982	C	E					DISC				X			E		N		N	0.26
3031	4982	C	E					DISC				X			E		N		N	605,844.50
Sub-Total, 3031																			24,421,416.76	
3040	4802	C	B					DISC				X			E		N	1	N	668,358.96
3040	4802	C	B					DISC				X			E		N	1	N	1,054.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-1,054.73
3040	4802	C	E					DISC				X			E		N	1	N	-573,410.30
3040	4902	D	E					DISC				X			E		N		N	104,528.36
3040	4902	C	E					DISC				X			E		N		N	-44,184,262.01
3040	4982	C	E					DISC				X			E		N		N	-0.26
3040	4982	C	E					DISC				X			E		N		N	-605,844.50
Sub-Total, 3040																			-44,590,629.75	
3051	4221	C	B			E		DISC				X			E		N	1		-21,709,285.38
3051	4221	D	B			F		DISC				X			E		N	1		24,188,509.07
3051	4221	D	E			F		DISC				X			E		N	1		-2,391,220.67
3051	4251	D	B			E		DISC				X			E		N	1		399,681.31
3051	4251	D	B			F		DISC				X			E		N	1		112,002.00
3051	4251	C	E			F		DISC				X			E		N	1		275,066.87
Sub-Total, 3051																			874,753.20	
3081	4871	D	E									X			E		N			-41,902,668.97
3081	4971	D	E									X			E		N			-6,973,305.66
Sub-Total, 3081																			-48,875,974.63	
3090	4801	C	E												E		N	1		108,664,359.74
3090	4801	C	E												E		N	1		2,464,730.83
3090	4871	D	E												E		N			-41,902,668.97
3090	4881	C	E												E		N			18,922,736.24
3090	4881	C	E												E		N			34,693.30
3090	4901	C	E												E		N	1		228,124.05
3090	4901	C	E												E		N	1		5,544,094.28
3090	4971	D	E												E		N			-6,973,305.66
3090	4981	C	E												E		N			4,704,496.73
Sub-Total, 3090																			91,687,260.54	
3091	4221	D	E			F		DISC							E		N	1		-2,391,220.67
3091	4251	C	E			F		DISC							E		N	1		275,066.87
Sub-Total, 3091																			-2,116,153.80	
3100, Obligated balance, end of year (net)																			===== 89,571,106.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-668,358.96
4011	4802	C	B					DISC				X			E		N	1	N	-1,054.73
4011	4802	C	E					DISC				X			E		N	1	N	1,054.73
4011	4802	C	E					DISC				X			E		N	1	N	573,410.30
4011	4902	D	E					DISC				X			E		N		N	-104,528.36
4011	4902	C	E					DISC				X			E		N		N	44,184,262.01
4011	4982	C	E					DISC				X			E		N		N	0.26
4011	4982	C	E					DISC				X			E		N		N	605,844.50
Sub-Total, 4011																			44,590,629.75	
4020, Disc: Total outlays, gross																			=====	
																			44,590,629.75	
4030	4252	D	E			F		DISC				X			E		N			-373,078.59
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-373,078.59	
4052	4252	D	E			F		DISC				X			E		N			373,078.59
4060, Disc: Additional offsets against BA only (total)																			=====	
																			373,078.59	
4080, Disc: Outlays, net																			=====	
																			44,217,551.16	
4190, Outlays, net (disc. and mand.)																			=====	
																			44,217,551.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		53,370,793.13
3000	4801	C	B									X			E		N	1		429,642.22
3000	4901	C	B									X			E		N	1		12,184.76
3000	4901	C	B									X			E		N	1		2,117,366.73
Sub-Total, 3000																				55,929,986.84

3010	4221	D	B			F		DISC				X			E		N	1		-311,355.97
3010	4221	D	B			E		DISC				X			E		N	1		-118,766.45
3010	4251	D	B			E		DISC				X			E		N	1		-165,139.32
3010	4251	C	B			F		DISC				X			E		N	1		267,512.63
Sub-Total, 3010																				-327,749.11

3020, Obligated balance, start of year (net) =====
55,602,237.73

3031	4801	C	B									X			E		N	1		-53,370,793.13
3031	4801	C	B									X			E		N	1		-429,642.22
3031	4801	C	E									X			E		N	1		378,076.14
3031	4801	C	E									X			E		N	1		34,280,374.29
3031	4802	C	B					DISC				X			E		N	1	N	-480.20
3031	4802	C	B					DISC				X			E		N	1	N	-835,657.88
3031	4802	C	E					DISC				X			E		N	1	N	772,052.22
3031	4881	C	E									X			E		N			4,639,504.28
3031	4881	C	E									X			E		N			2,052.30
3031	4901	C	B									X			E		N	1		-12,184.76
3031	4901	C	B									X			E		N	1		-2,117,366.73
3031	4901	C	E									X			E		N	1		3,804,368.46
3031	4901	C	E									X			E		N	1		54,501.16
3031	4902	D	E					DISC				X			E		N		N	-590,674.53
3031	4902	C	E					DISC				X			E		N		N	18,076,163.81
3031	4981	C	E									X			E		N			1,880,899.52
3031	4981	C	E									X			E		N			1,036.40
3031	4982	C	E					DISC				X			E		N		N	1,530,883.68
Sub-Total, 3031																				8,063,112.81

3040	4802	C	B					DISC				X			E		N	1	N	480.20
3040	4802	C	B					DISC				X			E		N	1	N	835,657.88
3040	4802	C	E					DISC				X			E		N	1	N	-772,052.22
3040	4902	D	E					DISC				X			E		N		N	590,674.53
3040	4902	C	E					DISC				X			E		N		N	-18,076,163.81

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			E		N		N	-1,530,883.68
Sub-Total, 3040																				-18,952,287.10
3051	4221	D	B			E		DISC				X			E		N	1		118,766.45
3051	4221	D	B			F		DISC				X			E		N	1		311,355.97
3051	4221	D	E			F		DISC				X			E		N	1		-509,365.36
3051	4251	D	B			E		DISC				X			E		N	1		165,139.32
3051	4251	C	B			F		DISC				X			E		N	1		-267,512.63
3051	4251	D	E			F		DISC				X			E		N	1		-526,576.40
Sub-Total, 3051																				-708,192.65
3081	4871	D	E									X			E		N			-13,501,633.68
3081	4971	D	E									X			E		N			-2,916,235.31
Sub-Total, 3081																				-16,417,868.99
3090	4801	C	E												E		N	1		378,076.14
3090	4801	C	E												E		N	1		34,280,374.29
3090	4871	D	E												E		N			-13,501,633.68
3090	4881	C	E												E		N			4,639,504.28
3090	4881	C	E												E		N			2,052.30
3090	4901	C	E												E		N	1		3,804,368.46
3090	4901	C	E												E		N	1		54,501.16
3090	4971	D	E												E		N			-2,916,235.31
3090	4981	C	E												E		N			1,880,899.52
3090	4981	C	E												E		N			1,036.40
Sub-Total, 3090																				28,622,943.56
3091	4221	D	E			F		DISC							E		N	1		-509,365.36
3091	4251	D	E			F		DISC							E		N	1		-526,576.40
Sub-Total, 3091																				-1,035,941.76
3100, Obligated balance, end of year (net)																			=====	
																				27,587,001.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	-480.20
4011	4802	C	B					DISC				X			E		N	1	N	-835,657.88
4011	4802	C	E					DISC				X			E		N	1	N	772,052.22
4011	4902	D	E					DISC				X			E		N		N	-590,674.53
4011	4902	C	E					DISC				X			E		N		N	18,076,163.81
4011	4982	C	E					DISC				X			E		N		N	1,530,883.68
Sub-Total, 4011																			18,952,287.10	
4020, Disc: Total outlays, gross																				=====
																				18,952,287.10
4080, Disc: Outlays, net																				=====
																				18,952,287.10
4190, Outlays, net (disc. and mand.)																				=====
																				18,952,287.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -04/05-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		104,360.66
3000	4901	C	B									X		E		N	1		1,749,910.89
Sub-Total, 3000																			1,854,271.55

3020, Obligated balance, start of year (net) =====
1,854,271.55

3031	4801	C	B									X		E		N	1		-104,360.66
3031	4801	C	E									X		E		N	1		104,360.66
3031	4901	C	B									X		E		N	1		-1,749,910.89
3031	4901	C	E									X		E		N	1		1,854,271.55
3031	4902	D	E				DISC					X		E		N		N	-104,360.66
Sub-Total, 3031																			0.00

3040	4902	D	E				DISC					X		E		N		N	104,360.66
3081	4871	D	E									X		E		N			-104,360.66
3081	4971	D	E									X		E		N			-1,854,271.55
Sub-Total, 3081																			-1,958,632.21

3090	4801	C	E											E		N	1		104,360.66
3090	4871	D	E											E		N			-104,360.66
3090	4901	C	E											E		N	1		1,854,271.55
3090	4971	D	E											E		N			-1,854,271.55
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -04/05-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N	N		-104,360.66
4020, Disc: Total outlays, gross																				=====
																				-104,360.66
4080, Disc: Outlays, net																				=====
																				-104,360.66
4190, Outlays, net (disc. and mand.)																				=====
																				-104,360.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		366,194.08
3000	4801	C	B									X			E		N	1		13,819,491.60
3000	4901	C	B									X			E		N	1		11,619.57
3000	4901	D	B									X			E		N	1		-4,191,450.77
Sub-Total, 3000																				10,005,854.48

3010	4221	D	B			F		DISC				X			E		N	1		-390,736.15
3010	4221	D	B			E		DISC				X			E		N	1		-107,858.14
3010	4251	C	B			E		DISC				X			E		N	1		94,836.78
3010	4251	C	B			F		DISC				X			E		N	1		598,959.37
Sub-Total, 3010																				195,201.86

3020, Obligated balance, start of year (net) =====
10,201,056.34

3031	4801	C	B									X			E		N	1		-366,194.08
3031	4801	C	B									X			E		N	1		-13,819,491.60
3031	4801	C	E									X			E		N	1		11,338,566.99
3031	4801	C	E									X			E		N	1		332,704.18
3031	4802	C	B					DISC				X			E		N	1	N	-252,489.70
3031	4802	C	B					DISC				X			E		N	1	N	-2,903.80
3031	4881	C	E									X			E		N			3,774,743.17
3031	4881	C	E									X			E		N			37,703.66
3031	4901	C	B									X			E		N	1		-11,619.57
3031	4901	D	B									X			E		N	1		4,191,450.77
3031	4901	D	E									X			E		N	1		-4,522.23
3031	4901	D	E									X			E		N	1		-3,871,590.14
3031	4902	D	E					DISC				X			E		N		N	-386,738.21
3031	4902	C	E					DISC				X			E		N		N	2,964,685.08
3031	4981	C	E									X			E		N			14,377.21
3031	4981	C	E									X			E		N			6,929,112.41
3031	4982	C	E					DISC				X			E		N		N	1,212,281.82
Sub-Total, 3031																				12,080,075.96

3040	4802	C	B					DISC				X			E		N	1	N	252,489.70
3040	4802	C	B					DISC				X			E		N	1	N	2,903.80
3040	4902	D	E					DISC				X			E		N		N	386,738.21
3040	4902	C	E					DISC				X			E		N		N	-2,964,685.08
3040	4982	C	E					DISC				X			E		N		N	-1,212,281.82
Sub-Total, 3040																				-3,534,835.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		107,858.14
3051	4221	D	B			F		DISC				X		E		N	1		390,736.15
3051	4251	C	B			E		DISC				X		E		N	1		-94,836.78
3051	4251	C	B			F		DISC				X		E		N	1		-598,959.37
Sub-Total, 3051																			-195,201.86
3081	4871	D	E									X		E		N			-15,483,718.00
3081	4971	D	E									X		E		N			-3,067,377.25
Sub-Total, 3081																			-18,551,095.25
3090	4801	C	E											E		N	1		11,338,566.99
3090	4801	C	E											E		N	1		332,704.18
3090	4871	D	E											E		N			-15,483,718.00
3090	4881	C	E											E		N			3,774,743.17
3090	4881	C	E											E		N			37,703.66
3090	4901	D	E											E		N	1		-4,522.23
3090	4901	D	E											E		N	1		-3,871,590.14
3090	4971	D	E											E		N			-3,067,377.25
3090	4981	C	E											E		N			14,377.21
3090	4981	C	E											E		N			6,929,112.41
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-252,489.70
4011	4802	C	B					DISC				X		E		N	1	N	-2,903.80
4011	4902	D	E					DISC				X		E		N		N	-386,738.21
4011	4902	C	E					DISC				X		E		N		N	2,964,685.08
4011	4982	C	E					DISC				X		E		N		N	1,212,281.82
Sub-Total, 4011																			3,534,835.19
4020, Disc: Total outlays, gross																			=====
																			3,534,835.19
4080, Disc: Outlays, net																			=====
																			3,534,835.19
4190, Outlays, net (disc. and mand.)																			=====
																			3,534,835.19

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Treasury Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05-1106 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps, Recovery Act
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -09/10-1116 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-102,968,381.94
0900	4801	C	E									X			U		Y	1		25,821,666.26
0900	4901	D	B									X			U		Y	1		82,414.55
0900	4901	D	E									X			U		Y	1		-146,328.84
0900	4902	C	E					DISC				X			U		Y		N	78,475,115.73
Sub-Total, 0900																			1,264,485.76	

Budgetary Resources

1000	4201	D	B												U		Y	1		112,007,335.46
1000	4801	C	B									X			U		Y	1		-102,968,381.94
1000	4901	D	B									X			U		Y	1		82,414.55
Sub-Total, 1000																			9,121,368.07	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,121,368.07	
1131	4393	C	E	P				DISC				X			U		Y			-7,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-7,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-7,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,121,368.07	
1940	4610	C	E		A										U		Y	1		-856,882.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps, Recovery Act
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -09/10-1116 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		102,968,381.94
3000	4901	D	B									X			U		Y	1		-82,414.55
Sub-Total, 3000																				102,885,967.39

3020, Obligated balance, start of year (net) =====
102,885,967.39

3030	4801	C	B									X			U		Y	1		-102,968,381.94
3030	4801	C	E									X			U		Y	1		25,821,666.26
3030	4901	D	B									X			U		Y	1		82,414.55
3030	4901	D	E									X			U		Y	1		-146,328.84
3030	4902	C	E				DISC					X			U		Y		N	78,475,115.73
Sub-Total, 3030																				1,264,485.76

3040	4902	C	E				DISC					X			U		Y		N	-78,475,115.73
3090	4801	C	E												U		Y	1		25,821,666.26
3090	4901	D	E												U		Y	1		-146,328.84
Sub-Total, 3090																				25,675,337.42

3100, Obligated balance, end of year (net) =====
25,675,337.42

BA & O, Net

4000, Disc: Budget authority, gross =====
-7,000,000.00

4011	4902	C	E				DISC					X			U		Y		N	78,475,115.73
4020, Disc: Total outlays, gross																				78,475,115.73

4070, Disc: Budget authority, net =====
-7,000,000.00

4080, Disc: Outlays, net =====
78,475,115.73

4180, Budget authority, net (disc. and mand.) =====
-7,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Treasury Account: Operation and Maintenance, Marine Corps, Recovery Act
Budget Account Id: 007-10-1106 Treasury Account Id: 17- -09/10-1116 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

=====
78,475,115.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Marine Corps
 Treasury Account:
 Budget Account Id: 007-10-1106 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941																				121,447.48

Change in Obl Bal

3000																				5,419,458,039.21
3010																				-127,830,256.22
3020																				5,291,627,782.99
3030																				10,698,802,604.85
3031																				1,651,661,595.01
3040																				-10,249,331,289.84
3050																				-81,834,670.05
3051																				95,090,584.71
3081																				-1,842,765,469.93
3090																				5,677,825,479.30
3091																				-114,574,341.56
3100																				5,563,251,137.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Marine Corps
 Treasury Account:
 Budget Account Id: 007-10-1106 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 10,613,370,408.52
4010																				6,394,423,153.96
4011																				3,854,908,135.88
4020																				===== 10,249,331,289.84
4030																				-286,467,380.45
4033																				-75,278,342.18
4040																				===== -361,745,722.63
4050																				-81,834,670.05
4052																				89,299,984.16
4060																				===== 7,465,314.11
4070																				===== 10,259,090,000.00
4080																				===== 9,887,585,567.21
4180																				===== 10,259,090,000.00
4190																				===== 9,887,585,567.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-1,229,679.61
0900	4801	C	E									X		U		N	1		941,378.72
0900	4901	C	B									X		U		N	1		-4,396.75
0900	4901	C	E									X		U		N	1		4,396.75
0900	4902	C	E					DISC	NEW			X		U		N		N	288,300.89
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	1		1,666,381.14
1000	4801	C	B									X		U		N	1		-1,229,679.61
1000	4901	C	B									X		U		N	1		-4,396.75
Sub-Total, 1000																			432,304.78
1021	4871	D	E									X		U		N			11,562.23
1021	4971	D	E									X		U		N			4,396.75
Sub-Total, 1021																			15,958.98
1050, Unob Bal: Unobligated balance (total)																			=====
																			448,263.76
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			448,263.76
1941	4510	C	E		A									U		N	1		978,307.57
1941	4610	D	E		A									U		N	1		-530,043.81
Sub-Total, 1941																			448,263.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		N	1		1,229,679.61
3000	4901	C	B									X		U		N	1		4,396.75
Sub-Total, 3000																			1,234,076.36

3020, Obligated balance, start of year (net) =====
1,234,076.36

3030	4801	C	B									X		U		N	1		-1,229,679.61
3030	4801	C	E									X		U		N	1		941,378.72
3030	4901	C	B									X		U		N	1		-4,396.75
3030	4901	C	E									X		U		N	1		4,396.75
3030	4902	C	E					DISC	NEW			X		U		N		N	288,300.89
Sub-Total, 3030																			0.00

3040	4902	C	E					DISC	NEW			X		U		N		N	-288,300.89
3080	4871	D	E									X		U		N			-11,562.23
3080	4971	D	E									X		U		N			-4,396.75
Sub-Total, 3080																			-15,958.98

3090	4801	C	E											U		N	1		941,378.72
3090	4871	D	E											U		N			-11,562.23
3090	4901	C	E											U		N	1		4,396.75
3090	4971	D	E											U		N			-4,396.75
Sub-Total, 3090																			929,816.49

3100, Obligated balance, end of year (net) =====
929,816.49

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
4010	4902	C	E					DISC	NEW			X			U		N	N		288,300.89
4020, Disc: Total outlays, gross																				
																			=====	
																			288,300.89	
<hr/>																				
4080, Disc: Outlays, net																			=====	
																			288,300.89	
<hr/>																				
4190, Outlays, net (disc. and mand.)																			=====	
																			288,300.89	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		14,781,498,459.63
0900	4801	D	E									X			U		Y	1		-764,639.51
0900	4801	C	E									X			U		Y	1		1,028,031,509.16
0900	4802	C	E					DISC				X			U		Y	1	N	124,124,962.21
0900	4901	C	E									X			U		Y	1		1,049,624,689.51
0900	4901	C	E									X			U		Y	1		373,034,942.97
0900	4901	C	E									X			U		Y	1		764,639.51
0900	4902	C	E					DISC				X			U		Y		N	3,050,078,758.36
0900	4902	C	E					DISC				X			U		Y		N	30,891,127,476.49
Sub-Total, 0900																			51,297,520,798.33	

Budgetary Resources

1010	4190	C	E						69	3400		X			U		Y			-23,483,000.00
1011	4190	D	E						57	3400		X			U		Y			317,805,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																			294,322,000.00	
1100	4119	D	E	P				DISC				X	X		U		Y	1		46,528,530,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-218,400,000.00
1120	4170	C	E	P				DISC	57	3600		X			U		Y			-32,350,000.00
1120	4170	C	E	P				DISC	57	3080		X			U		Y			-3,500,000.00
1120	4170	C	E	P				DISC	57	3840		X			U		Y			-8,766,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		Y			-16,000,000.00
1120	4170	C	E	P				DISC	97	0105		X			U		Y			-3,251,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		Y			-79,732,000.00
1120	4170	C	E	P				DISC	57	3850		X			U		Y			-2,895,000.00
1120	4170	C	E	P				DISC	57	3020		X			U		Y			-6,238,000.00
Sub-Total, 1120																			-371,132,000.00	
1121	4170	D	E	P				DISC	57	3400		X			U		Y			992,793,000.00
1130	4392	C	E	P				DISC				X			U		Y			-452,071,000.00
1160, BA: Disc: Appropriation (total)																				=====
																			46,698,120,000.00	
1700	4222	D	E				X	DISC				X			U		Y	1		1,791,061.49
1700	4222	D	E				F	DISC				X			U		Y	1		244,782,456.14
1700	4252	D	E				F	DISC				X			U		Y			2,644,681,401.73
1700	4252	D	E				E	DISC				X			U		Y			157,418,637.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1700																			3,048,673,557.01
1701	4221	D	E			F		DISC				X		U		Y	1		781,457,991.53
1701	4251	D	E			F		DISC				X		U		Y	1		621,013,661.95
Sub-Total, 1701																			1,402,471,653.48
1750, BA: Disc: Spending auth: Total																			=====
																			4,451,145,210.49
1900, Budget authority total (disc. and mand.)																			=====
																			51,149,265,210.49
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			51,443,587,210.49
1940	4510	C	E		A									U		Y	1		-92,811,866.89
1940	4610	D	E		A									U		Y	1		80,950,038.05
1940	4700	C	E		A									U		Y	1		-134,204,583.32
Sub-Total, 1940																			-146,066,412.16

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		14,781,498,459.63
3030	4801	D	E									X		U		Y	1		-764,639.51
3030	4801	C	E									X		U		Y	1		1,028,031,509.16
3030	4802	C	E					DISC				X		U		Y	1	N	124,124,962.21
3030	4901	C	E									X		U		Y	1		1,049,624,689.51
3030	4901	C	E									X		U		Y	1		373,034,942.97
3030	4901	C	E									X		U		Y	1		764,639.51
3030	4902	C	E					DISC				X		U		Y		N	3,050,078,758.36
3030	4902	C	E					DISC				X		U		Y		N	30,891,127,476.49
Sub-Total, 3030																			51,297,520,798.33
3040	4802	C	E					DISC				X		U		Y	1	N	-124,124,962.21
3040	4902	C	E					DISC				X		U		Y		N	-3,050,078,758.36
3040	4902	C	E					DISC				X		U		Y		N	-30,891,127,476.49
Sub-Total, 3040																			-34,065,331,197.06
3050	4221	D	E			F		DISC				X		U		Y	1		-781,457,991.53
3050	4251	D	E			F		DISC				X		U		Y	1		-621,013,661.95
Sub-Total, 3050																			-1,402,471,653.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		14,781,498,459.63
3090	4801	D	E												U	Y	1		-764,639.51
3090	4801	C	E												U	Y	1		1,028,031,509.16
3090	4901	C	E												U	Y	1		1,049,624,689.51
3090	4901	C	E												U	Y	1		373,034,942.97
3090	4901	C	E												U	Y	1		764,639.51
Sub-Total, 3090																			17,232,189,601.27
3091	4221	D	E			F		DISC							U	Y	1		-781,457,991.53
3091	4251	D	E			F		DISC							U	Y	1		-621,013,661.95
Sub-Total, 3091																			-1,402,471,653.48
3100, Obligated balance, end of year (net)																			=====
																			15,829,717,947.79

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			51,149,265,210.49
4010	4802	C	E					DISC				X		U	Y	1	N		124,124,962.21
4010	4902	C	E					DISC				X		U	Y		N		3,050,078,758.36
4010	4902	C	E					DISC				X		U	Y		N		30,891,127,476.49
Sub-Total, 4010																			34,065,331,197.06
4020, Disc: Total outlays, gross																			=====
																			34,065,331,197.06
4030	4222	D	E			F		DISC				X		U	Y	1			-244,782,456.14
4030	4252	D	E			F		DISC				X		U	Y				-2,644,681,401.73
Sub-Total, 4030																			-2,889,463,857.87
4033	4222	D	E			X		DISC				X		U	Y	1			-1,791,061.49
4033	4252	D	E			E		DISC				X		U	Y				-157,418,637.65
Sub-Total, 4033																			-159,209,699.14
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,048,673,557.01
4050	4221	D	E			F		DISC				X		U	Y	1			-781,457,991.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		Y	1		-621,013,661.95
Sub-Total, 4050																				-1,402,471,653.48
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,402,471,653.48
4070, Disc: Budget authority, net																				=====
																				46,698,120,000.00
4080, Disc: Outlays, net																				=====
																				31,016,657,640.05
4180, Budget authority, net (disc. and mand.)																				=====
																				46,698,120,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				31,016,657,640.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		14,694,103,238.39
3000	4801	C	B									X			E		N	1		938,735,982.96
3000	4901	C	B									X			E		N	1		1,145,752,954.85
3000	4901	C	B									X			E		N	1		212,001,699.06
Sub-Total, 3000																				16,990,593,875.26

3010	4221	D	B			F		DISC				X			E		N	1		-689,540,063.95
3010	4221	D	B			E		DISC				X			E		N	1		-7,248,872.09
3010	4251	D	B			F		DISC				X			E		N	1		-451,987,597.52
Sub-Total, 3010																				-1,148,776,533.56

3020, Obligated balance, start of year (net) =====
15,841,817,341.70

3031	4801	C	B									X			E		N	1		-14,694,103,238.39
3031	4801	C	B									X			E		N	1		-938,735,982.96
3031	4801	C	E									X			E		N	1		4,212,867,859.30
3031	4801	C	E									X			E		N	1		467,669,782.40
3031	4802	C	B					DISC				X			E		N	1	N	-113,635,356.99
3031	4802	C	E					DISC				X			E		N	1	N	107,509,339.01
3031	4901	C	B									X			E		N	1		-1,145,752,954.85
3031	4901	C	B									X			E		N	1		-212,001,699.06
3031	4901	C	E									X			E		N	1		162,892,703.01
3031	4901	C	E									X			E		N	1		385,346,434.20
3031	4902	C	E					DISC				X			E		N		N	858,849,918.01
3031	4902	C	E					DISC				X			E		N		N	12,396,700,484.51
Sub-Total, 3031																				1,487,607,288.19

3040	4802	C	B					DISC				X			E		N	1	N	113,635,356.99
3040	4802	C	E					DISC				X			E		N	1	N	-107,509,339.01
3040	4902	C	E					DISC				X			E		N		N	-858,849,918.01
3040	4902	C	E					DISC				X			E		N		N	-12,396,700,484.51
Sub-Total, 3040																				-13,249,424,384.54

3051	4221	D	B			E		DISC				X			E		N	1		7,248,872.09
3051	4221	D	B			F		DISC				X			E		N	1		689,540,063.95
3051	4221	D	E			F		DISC				X			E		N	1		-154,986,993.59
3051	4251	D	B			F		DISC				X			E		N	1		451,987,597.52
3051	4251	D	E			F		DISC				X			E		N	1		-129,586,490.44
Sub-Total, 3051																				864,203,049.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-1,237,519,158.38
3081	4971	D	E									X		E		N			-311,569,930.62
Sub-Total, 3081																			-1,549,089,089.00
3090	4801	C	E											E		N	1		4,212,867,859.30
3090	4801	C	E											E		N	1		467,669,782.40
3090	4871	D	E											E		N			-1,237,519,158.38
3090	4901	C	E											E		N	1		162,892,703.01
3090	4901	C	E											E		N	1		385,346,434.20
3090	4971	D	E											E		N			-311,569,930.62
Sub-Total, 3090																			3,679,687,689.91
3091	4221	D	E				F	DISC						E		N	1		-154,986,993.59
3091	4251	D	E				F	DISC						E		N	1		-129,586,490.44
Sub-Total, 3091																			-284,573,484.03
3100, Obligated balance, end of year (net)																			=====
																			3,395,114,205.88

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-113,635,356.99
4011	4802	C	E					DISC				X		E		N	1	N	107,509,339.01
4011	4902	C	E					DISC				X		E		N		N	858,849,918.01
4011	4902	C	E					DISC				X		E		N		N	12,396,700,484.51
Sub-Total, 4011																			13,249,424,384.54
4020, Disc: Total outlays, gross																			=====
																			13,249,424,384.54
4030	4222	D	B				F	DISC				X		E		N	1		239,932,987.90
4030	4222	D	E				F	DISC				X		E		N	1		-37,014,125.37
4030	4252	D	E				F	DISC				X		E		N			-1,000,713,711.25
Sub-Total, 4030																			-797,794,848.72
4033	4222	D	B				X	DISC				X		E		N	1		2,014,059.02
4033	4222	D	E				X	DISC				X		E		N	1		-831,620.14
4033	4252	D	E				E	DISC				X		E		N			-53,100,503.78
4033	4972	D	E				X	DISC				X		E		N			-96,154,664.61
Sub-Total, 4033																			-148,072,729.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-945,867,578.23
4052	4222	D	B			X		DISC				X		E		N	1		-2,014,059.02
4052	4222	D	B			F		DISC				X		E		N	1		-239,932,987.90
4052	4222	D	E			X		DISC				X		E		N	1		831,620.14
4052	4222	D	E			F		DISC				X		E		N	1		37,014,125.37
4052	4252	D	E			F		DISC				X		E		N			1,000,713,711.25
4052	4252	D	E			E		DISC				X		E		N			53,100,503.78
4052	4972	D	E			X		DISC				X		E		N			96,154,664.61
Sub-Total, 4052																			945,867,578.23
4060, Disc: Additional offsets against BA only (total)																			=====
																			945,867,578.23
4080, Disc: Outlays, net																			=====
																			12,303,556,806.31
4190, Outlays, net (disc. and mand.)																			=====
																			12,303,556,806.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		2,962,140,438.34
3000	4801	C	B									X			E		N	1		82,758,132.90
3000	4901	C	B									X			E		N	1		27,947,097.28
3000	4901	C	B									X			E		N	1		254,208,558.42
Sub-Total, 3000																				3,327,054,226.94

3010	4221	D	B			F		DISC				X			E		N	1		-56,535,821.67
3010	4221	D	B			E		DISC				X			E		N	1		-317,434.16
3010	4251	D	B			F		DISC				X			E		N	1		-279,908,910.67
Sub-Total, 3010																				-336,762,166.50

3020, Obligated balance, start of year (net) =====
2,990,292,060.44

3031	4801	C	B									X			E		N	1		-2,962,140,438.34
3031	4801	C	B									X			E		N	1		-82,758,132.90
3031	4801	C	E									X			E		N	1		1,383,580,257.88
3031	4801	C	E									X			E		N	1		52,006,346.77
3031	4802	C	B					DISC				X			E		N	1	N	-92,536,051.44
3031	4802	C	E					DISC				X			E		N	1	N	31,695,564.48
3031	4901	C	B									X			E		N	1		-27,947,097.28
3031	4901	C	B									X			E		N	1		-254,208,558.42
3031	4901	C	E									X			E		N	1		158,724,560.21
3031	4901	C	E									X			E		N	1		10,434,705.55
3031	4902	C	E					DISC				X			E		N		N	280,739,385.05
3031	4902	C	E					DISC				X			E		N		N	1,611,552,772.48
Sub-Total, 3031																				109,143,314.04

3040	4802	C	B					DISC				X			E		N	1	N	92,536,051.44
3040	4802	C	E					DISC				X			E		N	1	N	-31,695,564.48
3040	4902	C	E					DISC				X			E		N		N	-280,739,385.05
3040	4902	C	E					DISC				X			E		N		N	-1,611,552,772.48
Sub-Total, 3040																				-1,831,451,670.57

3051	4221	D	B			E		DISC				X			E		N	1		317,434.16
3051	4221	D	B			F		DISC				X			E		N	1		56,535,821.67
3051	4221	D	E			F		DISC				X			E		N	1		-31,837,643.78
3051	4251	D	B			F		DISC				X			E		N	1		279,908,910.67
3051	4251	D	E			F		DISC				X			E		N	1		-6,260,606.09
Sub-Total, 3051																				298,663,916.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-205,445,266.02
3081	4971	D	E									X		E		N			-53,342,834.93
Sub-Total, 3081																			-258,788,100.95
3090	4801	C	E											E		N	1		1,383,580,257.88
3090	4801	C	E											E		N	1		52,006,346.77
3090	4871	D	E											E		N			-205,445,266.02
3090	4901	C	E											E		N	1		158,724,560.21
3090	4901	C	E											E		N	1		10,434,705.55
3090	4971	D	E											E		N			-53,342,834.93
Sub-Total, 3090																			1,345,957,769.46
3091	4221	D	E				F	DISC						E		N	1		-31,837,643.78
3091	4251	D	E				F	DISC						E		N	1		-6,260,606.09
Sub-Total, 3091																			-38,098,249.87
3100, Obligated balance, end of year (net)																			=====
																			1,307,859,519.59

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-92,536,051.44
4011	4802	C	E					DISC				X		E		N	1	N	31,695,564.48
4011	4902	C	E					DISC				X		E		N		N	280,739,385.05
4011	4902	C	E					DISC				X		E		N		N	1,611,552,772.48
Sub-Total, 4011																			1,831,451,670.57
4020, Disc: Total outlays, gross																			=====
																			1,831,451,670.57
4030	4222	D	B				F	DISC				X		E		N	1		25,302,514.01
4030	4222	D	E				F	DISC				X		E		N	1		-9,129,211.24
4030	4252	D	E				F	DISC				X		E		N			-297,105,928.64
Sub-Total, 4030																			-280,932,625.87
4033	4222	D	B				X	DISC				X		E		N	1		415,203.12
4033	4222	D	E				X	DISC				X		E		N	1		-29,138.71
4033	4252	C	E				E	DISC				X		E		N			1,246,252.50
4033	4972	D	E				X	DISC				X		E		N			-20,075,582.96
Sub-Total, 4033																			-18,443,266.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-299,375,891.92
4052	4222	D	B			F		DISC				X		E		N	1		-25,302,514.01
4052	4222	D	B			X		DISC				X		E		N	1		-415,203.12
4052	4222	D	E			X		DISC				X		E		N	1		29,138.71
4052	4222	D	E			F		DISC				X		E		N	1		9,129,211.24
4052	4252	C	E			E		DISC				X		E		N			-1,246,252.50
4052	4252	D	E			F		DISC				X		E		N			297,105,928.64
4052	4972	D	E			X		DISC				X		E		N			20,075,582.96
Sub-Total, 4052																			299,375,891.92
4060, Disc: Additional offsets against BA only (total)																			=====
																			299,375,891.92
4080, Disc: Outlays, net																			=====
																			1,532,075,778.65
4190, Outlays, net (disc. and mand.)																			=====
																			1,532,075,778.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -06/07-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		707,287.02
3000	4901	C	B									X		E		N	1		141,351.59
Sub-Total, 3000																			848,638.61

3020, Obligated balance, start of year (net) =====
848,638.61

3031	4801	C	B									X		E		N	1		-707,287.02
3031	4801	C	E									X		E		N	1		469,485.54
3031	4901	C	B									X		E		N	1		-141,351.59
3031	4901	C	E									X		E		N	1		143,630.59
3031	4902	C	E					DISC				X		E		N		N	235,522.99
Sub-Total, 3031																			0.51

3040	4902	C	E					DISC				X		E		N		N	-235,522.99
3081	4871	D	E									X		E		N			-365,793.73
3081	4971	D	E									X		E		N			-139,382.99
Sub-Total, 3081																			-505,176.72

3090	4801	C	E											E		N	1		469,485.54
3090	4871	D	E											E		N			-365,793.73
3090	4901	C	E											E		N	1		143,630.59
3090	4971	D	E											E		N			-139,382.99
Sub-Total, 3090																			107,939.41

3100, Obligated balance, end of year (net) =====
107,939.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -06/07-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	235,522.99
4020, Disc: Total outlays, gross																				=====
																				235,522.99
4033	4972	D	E			X		DISC				X			E		N			-240,260.82
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-240,260.82
4052	4972	D	E			X		DISC				X			E		N			240,260.82
4060, Disc: Additional offsets against BA only (total)																				=====
																				240,260.82
4080, Disc: Outlays, net																				=====
																				-4,737.83
4190, Outlays, net (disc. and mand.)																				=====
																				-4,737.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		26,407,360.99
3000	4801	C	B									X		E		N	1		1,005,484,985.28
3000	4901	C	B									X		E		N	1		75,352,753.28
3000	4901	D	B									X		E		N	1		-6,885,312.80
Sub-Total, 3000																			1,100,359,786.75

3010	4221	D	B			F		DISC				X		E		N	1		-11,210,880.33
3010	4221	D	B			E		DISC				X		E		N	1		-154,353.29
3010	4251	D	B			F		DISC				X		E		N	1		-7,984,230.99
Sub-Total, 3010																			-19,349,464.61

3020, Obligated balance, start of year (net) =====
1,081,010,322.14

3031	4801	C	B									X		E		N	1		-26,407,360.99
3031	4801	C	B									X		E		N	1		-1,005,484,985.28
3031	4801	C	E									X		E		N	1		22,575,428.93
3031	4801	C	E									X		E		N	1		675,127,150.22
3031	4802	C	B					DISC				X		E		N	1	N	-27,114,662.33
3031	4802	C	E					DISC				X		E		N	1	N	10,160,898.78
3031	4901	C	B									X		E		N	1		-75,352,753.28
3031	4901	D	B									X		E		N	1		6,885,312.80
3031	4901	D	E									X		E		N	1		-4,546,240.29
3031	4901	C	E									X		E		N	1		57,782,300.44
3031	4902	C	E					DISC				X		E		N		N	411,600,564.78
3031	4902	C	E					DISC				X		E		N		N	1,519,092.34
Sub-Total, 3031																			46,744,746.12

3040	4802	C	B					DISC				X		E		N	1	N	27,114,662.33
3040	4802	C	E					DISC				X		E		N	1	N	-10,160,898.78
3040	4902	C	E					DISC				X		E		N		N	-411,600,564.78
3040	4902	C	E					DISC				X		E		N		N	-1,519,092.34
Sub-Total, 3040																			-396,165,893.57

3051	4221	D	B			E		DISC				X		E		N	1		154,353.29
3051	4221	D	B			F		DISC				X		E		N	1		11,210,880.33
3051	4221	D	E			F		DISC				X		E		N	1		-5,931,125.86
3051	4251	D	B			F		DISC				X		E		N	1		7,984,230.99
3051	4251	D	E			F		DISC				X		E		N	1		-2,340,298.42
Sub-Total, 3051																			11,078,040.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			-102,792,599.83
3081	4971	D	E									X		E		N			-27,407,243.85
Sub-Total, 3081																			-130,199,843.68
3090	4801	C	E											E		N	1		22,575,428.93
3090	4801	C	E											E		N	1		675,127,150.22
3090	4871	D	E											E		N			-102,792,599.83
3090	4901	D	E											E		N	1		-4,546,240.29
3090	4901	C	E											E		N	1		57,782,300.44
3090	4971	D	E											E		N			-27,407,243.85
Sub-Total, 3090																			620,738,795.62
3091	4221	D	E				F	DISC						E		N	1		-5,931,125.86
3091	4251	D	E				F	DISC						E		N	1		-2,340,298.42
Sub-Total, 3091																			-8,271,424.28
3100, Obligated balance, end of year (net)																			=====
																			612,467,371.34

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-27,114,662.33
4011	4802	C	E					DISC				X		E		N	1	N	10,160,898.78
4011	4902	C	E					DISC				X		E		N		N	411,600,564.78
4011	4902	C	E					DISC				X		E		N		N	1,519,092.34
Sub-Total, 4011																			396,165,893.57
4020, Disc: Total outlays, gross																			=====
																			396,165,893.57
4030	4222	D	B				F	DISC				X		E		N	1		14,848,467.25
4030	4222	D	E				F	DISC				X		E		N	1		-11,010,622.05
4030	4252	D	E				F	DISC				X		E		N			-2,579,160.37
Sub-Total, 4030																			1,258,684.83
4033	4222	D	B				X	DISC				X		E		N	1		21,076.54
4033	4222	D	E				X	DISC				X		E		N	1		-14,758.53
4033	4252	C	E				E	DISC				X		E		N			4,399,838.36
4033	4972	D	E				X	DISC				X		E		N			-11,957,740.49
Sub-Total, 4033																			-7,551,584.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,292,899.29
4052	4222	D	B			F		DISC				X		E		N	1		-14,848,467.25
4052	4222	D	B			X		DISC				X		E		N	1		-21,076.54
4052	4222	D	E			F		DISC				X		E		N	1		11,010,622.05
4052	4222	D	E			X		DISC				X		E		N	1		14,758.53
4052	4252	D	E			F		DISC				X		E		N			2,579,160.37
4052	4252	C	E			E		DISC				X		E		N			-4,399,838.36
4052	4972	D	E			X		DISC				X		E		N			11,957,740.49
Sub-Total, 4052																			6,292,899.29
4060, Disc: Additional offsets against BA only (total)																			=====
																			6,292,899.29
4080, Disc: Outlays, net																			=====
																			389,872,994.28
4190, Outlays, net (disc. and mand.)																			=====
																			389,872,994.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		461,949,754.73
3000	4801	C	B									X		E		N	1		2,542,978.74
3000	4901	C	B									X		E		N	1		55,601,986.13
3000	4901	C	B									X		E		N	1		7,029,904.32
Sub-Total, 3000																			527,124,623.92

3010	4221	D	B			F		DISC				X		E		N	1		-14,642,890.73
3010	4221	D	B			E		DISC				X		E		N	1		-506,132.13
3010	4251	D	B			F		DISC				X		E		N	1		-14,848,233.17
Sub-Total, 3010																			-29,997,256.03

3020, Obligated balance, start of year (net) =====
497,127,367.89

3031	4801	C	B									X		E		N	1		-461,949,754.73
3031	4801	C	B									X		E		N	1		-2,542,978.74
3031	4801	C	E									X		E		N	1		775,360.66
3031	4801	C	E									X		E		N	1		393,936,144.83
3031	4802	C	B					DISC				X		E		N	1	N	-14,952,382.05
3031	4802	C	E					DISC				X		E		N	1	N	7,983,037.29
3031	4901	C	B									X		E		N	1		-55,601,986.13
3031	4901	C	B									X		E		N	1		-7,029,904.32
3031	4901	C	E									X		E		N	1		8,438,485.69
3031	4901	C	E									X		E		N	1		39,396,084.50
3031	4902	C	E					DISC				X		E		N		N	105,095,662.96
3031	4902	C	E					DISC				X		E		N		N	2,592,787.79
Sub-Total, 3031																			16,140,557.75

3040	4802	C	B					DISC				X		E		N	1	N	14,952,382.05
3040	4802	C	E					DISC				X		E		N	1	N	-7,983,037.29
3040	4902	C	E					DISC				X		E		N		N	-105,095,662.96
3040	4902	C	E					DISC				X		E		N		N	-2,592,787.79
Sub-Total, 3040																			-100,719,105.99

3051	4221	D	B			E		DISC				X		E		N	1		506,132.13
3051	4221	D	B			F		DISC				X		E		N	1		14,642,890.73
3051	4221	D	E			F		DISC				X		E		N	1		-11,070,661.79
3051	4251	D	B			F		DISC				X		E		N	1		14,848,233.17
3051	4251	D	E			F		DISC				X		E		N	1		-12,929,611.98
Sub-Total, 3051																			5,996,982.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-79,532,160.29
3081	4971	D	E									X		E		N			-12,721,123.41
Sub-Total, 3081																			-92,253,283.70
3090	4801	C	E											E		N	1		775,360.66
3090	4801	C	E											E		N	1		393,936,144.83
3090	4871	D	E											E		N			-79,532,160.29
3090	4901	C	E											E		N	1		8,438,485.69
3090	4901	C	E											E		N	1		39,396,084.50
3090	4971	D	E											E		N			-12,721,123.41
Sub-Total, 3090																			350,292,791.98
3091	4221	D	E			F		DISC						E		N	1		-11,070,661.79
3091	4251	D	E			F		DISC						E		N	1		-12,929,611.98
Sub-Total, 3091																			-24,000,273.77
3100, Obligated balance, end of year (net)																			=====
																			326,292,518.21

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-14,952,382.05
4011	4802	C	E					DISC				X		E		N	1	N	7,983,037.29
4011	4902	C	E					DISC				X		E		N		N	105,095,662.96
4011	4902	C	E					DISC				X		E		N		N	2,592,787.79
Sub-Total, 4011																			100,719,105.99
4020, Disc: Total outlays, gross																			=====
																			100,719,105.99
4030	4222	D	B			F		DISC				X		E		N	1		7,780,377.26
4030	4222	D	E			F		DISC				X		E		N	1		-6,760,747.59
4030	4252	D	E			F		DISC				X		E		N			-10,344,926.89
Sub-Total, 4030																			-9,325,297.22
4033	4222	D	B			X		DISC				X		E		N	1		37,951.59
4033	4222	D	E			X		DISC				X		E		N	1		-28,684.60
4033	4252	C	E			E		DISC				X		E		N			7,752,276.90
4033	4972	D	E			X		DISC				X		E		N			-3,699,266.78
Sub-Total, 4033																			4,062,277.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,263,020.11
4052	4222	D	B			X		DISC				X		E		N	1		-37,951.59
4052	4222	D	B			F		DISC				X		E		N	1		-7,780,377.26
4052	4222	D	E			F		DISC				X		E		N	1		6,760,747.59
4052	4222	D	E			X		DISC				X		E		N	1		28,684.60
4052	4252	D	E			F		DISC				X		E		N			10,344,926.89
4052	4252	C	E			E		DISC				X		E		N			-7,752,276.90
4052	4972	D	E			X		DISC				X		E		N			3,699,266.78
Sub-Total, 4052																			5,263,020.11
4060, Disc: Additional offsets against BA only (total)																			=====
																			5,263,020.11
4080, Disc: Outlays, net																			=====
																			95,456,085.88
4190, Outlays, net (disc. and mand.)																			=====
																			95,456,085.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -04/05-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		8,109,991.77
3000	4901	C	B									X		E		N	1		52,765.73
Sub-Total, 3000																			8,162,757.50

3020, Obligated balance, start of year (net) =====
8,162,757.50

3031	4801	C	B									X		E		N	1		-8,109,991.77
3031	4801	C	E									X		E		N	1		7,673,132.05
3031	4901	C	B									X		E		N	1		-52,765.73
3031	4901	C	E									X		E		N	1		35,773.23
3031	4902	C	E				DISC					X		E		N		N	454,280.62
Sub-Total, 3031																			428.40

3040	4902	C	E				DISC					X		E		N		N	-454,280.62
3081	4871	D	E									X		E		N			-7,673,132.05
3081	4971	D	E									X		E		N			-35,773.23
Sub-Total, 3081																			-7,708,905.28

3090	4801	C	E											E		N	1		7,673,132.05
3090	4871	D	E											E		N			-7,673,132.05
3090	4901	C	E											E		N	1		35,773.23
3090	4971	D	E											E		N			-35,773.23
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -04/05-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	454,280.62
4020, Disc: Total outlays, gross																				=====
																				454,280.62
4033	4972	D	E			X		DISC				X			E		N			-741.51
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-741.51
4052	4972	D	E			X		DISC				X			E		N			741.51
4060, Disc: Additional offsets against BA only (total)																				=====
																				741.51
4080, Disc: Outlays, net																				=====
																				453,539.11
4190, Outlays, net (disc. and mand.)																				=====
																				453,539.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		284,027,189.42
3000	4801	C	B									X		E		N	1		8,197,139.30
3000	4901	C	B									X		E		N	1		6,672,838.56
3000	4901	C	B									X		E		N	1		20,635,645.54
Sub-Total, 3000																			319,532,812.82
3010	4221	C	B			F		DISC				X		E		N	1		39,042,162.17
3010	4221	D	B			E		DISC				X		E		N	1		-45,571,803.08
3010	4251	D	B			F		DISC				X		E		N	1		-8,766,171.79
Sub-Total, 3010																			-15,295,812.70
3020, Obligated balance, start of year (net)																			=====
																			304,237,000.12
3031	4801	C	B									X		E		N	1		-284,027,189.42
3031	4801	C	B									X		E		N	1		-8,197,139.30
3031	4801	C	E									X		E		N	1		238,602,708.69
3031	4801	C	E									X		E		N	1		7,689,881.38
3031	4802	C	B					DISC				X		E		N	1	N	-4,597,095.20
3031	4901	C	B									X		E		N	1		-6,672,838.56
3031	4901	C	B									X		E		N	1		-20,635,645.54
3031	4901	C	E									X		E		N	1		3,127,755.99
3031	4901	C	E									X		E		N	1		20,260,112.24
3031	4902	C	E					DISC				X		E		N		N	11,076,398.49
3031	4902	C	E					DISC				X		E		N		N	56,478,529.55
Sub-Total, 3031																			13,105,478.32
3040	4802	C	B					DISC				X		E		N	1	N	4,597,095.20
3040	4902	C	E					DISC				X		E		N		N	-11,076,398.49
3040	4902	C	E					DISC				X		E		N		N	-56,478,529.55
Sub-Total, 3040																			-62,957,832.84
3051	4221	D	B			E		DISC				X		E		N	1		45,571,803.08
3051	4221	C	B			F		DISC				X		E		N	1		-39,042,162.17
3051	4251	D	B			F		DISC				X		E		N	1		8,766,171.79
Sub-Total, 3051																			15,295,812.70
3081	4871	D	E									X		E		N			-246,292,590.07
3081	4971	D	E									X		E		N			-23,387,868.23
Sub-Total, 3081																			-269,680,458.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		238,602,708.69
3090	4801	C	E											E		N	1		7,689,881.38
3090	4871	D	E											E		N			-246,292,590.07
3090	4901	C	E											E		N	1		3,127,755.99
3090	4901	C	E											E		N	1		20,260,112.24
3090	4971	D	E											E		N			-23,387,868.23
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-4,597,095.20
4011	4902	C	E					DISC				X		E		N		N	11,076,398.49
4011	4902	C	E					DISC				X		E		N		N	56,478,529.55
Sub-Total, 4011																			62,957,832.84

4020, Disc: Total outlays, gross =====
62,957,832.84

4030	4222	D	B			F		DISC				X		E		N	1		2,974,099.12
4030	4252	D	E			F		DISC				X		E		N			-13,818,350.34
4030	4872	D	E					DISC				X		E		N			-2,500.00
Sub-Total, 4030																			-10,846,751.22

4033	4222	D	B			X		DISC				X		E		N	1		15,172.87
4033	4252	C	E			E		DISC				X		E		N			194,936.40
4033	4972	D	E			X		DISC				X		E		N			-2,684,447.36
Sub-Total, 4033																			-2,474,338.09

4040, Disc: Offsets against gross BA and outlays (total) =====
-13,321,089.31

4052	4222	D	B			X		DISC				X		E		N	1		-15,172.87
4052	4222	D	B			F		DISC				X		E		N	1		-2,974,099.12
4052	4252	D	E			F		DISC				X		E		N			13,818,350.34
4052	4252	C	E			E		DISC				X		E		N			-194,936.40
4052	4872	D	E					DISC				X		E		N			2,500.00
4052	4972	D	E			X		DISC				X		E		N			2,684,447.36
Sub-Total, 4052																			13,321,089.31

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force, Recovery Act
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09/10-3404 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-767,086,663.82
0900	4801	C	E									X			U		Y	1		259,469,509.03
0900	4901	C	B									X			U		Y	1		-6,737,460.54
0900	4901	C	E									X			U		Y	1		8,309,440.38
0900	4902	C	E					DISC				X			U		Y		N	639,407,885.91
Sub-Total, 0900																				133,362,710.96

Budgetary Resources

1000	4201	D	B												U		Y	1		934,729,648.69
1000	4801	C	B									X			U		Y	1		-767,086,663.82
1000	4901	C	B									X			U		Y	1		-6,737,460.54
Sub-Total, 1000																				160,905,524.33
1021	4871	D	E									X			U		Y			34,183,454.47
1050, Unob Bal: Unobligated balance (total)																				=====
																				195,088,978.80
1131	4393	C	E	P				DISC				X			U		Y			-61,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-61,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				-61,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				134,088,978.80
1940	4510	C	E		A										U	X	Y	1		-893,713,330.68
1940	4610	D	E		A										U		Y	1		892,987,062.84
Sub-Total, 1940																				-726,267.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force, Recovery Act
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09/10-3404 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		767,086,663.82
3000	4901	C	B									X		U		Y	1		6,737,460.54
Sub-Total, 3000																			773,824,124.36

3020, Obligated balance, start of year (net) =====
773,824,124.36

3030	4801	C	B									X		U		Y	1		-767,086,663.82
3030	4801	C	E									X		U		Y	1		259,469,509.03
3030	4901	C	B									X		U		Y	1		-6,737,460.54
3030	4901	C	E									X		U		Y	1		8,309,440.38
3030	4902	C	E					DISC				X		U		Y		N	639,407,885.91
Sub-Total, 3030																			133,362,710.96

3040	4902	C	E					DISC				X		U		Y		N	-639,407,885.91
3080	4871	D	E									X		U		Y			-34,183,454.47
3090	4801	C	E											U		Y	1		259,469,509.03
3090	4871	D	E											U		Y			-34,183,454.47
3090	4901	C	E											U		Y	1		8,309,440.38
Sub-Total, 3090																			233,595,494.94

3100, Obligated balance, end of year (net) =====
233,595,494.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force, Recovery Act
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09/10-3404 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				-61,000,000.00
4011	4902	C	E					DISC				X			U			Y	N	639,407,885.91
4020, Disc: Total outlays, gross																			=====	
																				639,407,885.91
4070, Disc: Budget authority, net																			=====	
																				-61,000,000.00
4080, Disc: Outlays, net																			=====	
																				639,407,885.91
4180, Budget authority, net (disc. and mand.)																			=====	
																				-61,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				639,407,885.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /10-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	E									X			U		Y	1		19,782,914.78
0900	4902	C	E					DISC				X			U		Y		N	3,641,915.37
Sub-Total, 0900																				23,424,830.15

Budgetary Resources

1011	4190	D	E						57	3400		X			U		Y			23,483,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				23,483,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,483,000.00

1940	4510	C	E			A									U		Y	1		-23,483,000.00
1940	4610	D	E			A									U		Y	1		23,424,830.15
Sub-Total, 1940																				-58,169.85

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		19,782,914.78
3030	4902	C	E					DISC				X			U		Y		N	3,641,915.37
Sub-Total, 3030																				23,424,830.15

3040	4902	C	E					DISC				X			U		Y		N	-3,641,915.37
3090	4801	C	E												U		Y	1		19,782,914.78
3100, Obligated balance, end of year (net)																				=====
																				19,782,914.78

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /10-3400 -005-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4010	4902	C	E					DISC				X			U		Y		N	3,641,915.37
4020, Disc: Total outlays, gross																				
																			=====	
																			3,641,915.37	
4080, Disc: Outlays, net																				
																			=====	
																			3,641,915.37	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,641,915.37	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /09-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		17,911,000.09
3020, Obligated balance, start of year (net)																				=====
																				17,911,000.09
3031	4801	C	B									X			E		N	1		-17,911,000.09
3031	4801	C	E									X			E		N	1		4,331,088.90
3031	4902	C	E					DISC				X			E		N		N	13,717,624.75
Sub-Total, 3031																				137,713.56
3040	4902	C	E					DISC				X			E		N		N	-13,717,624.75
3081	4871	D	E									X			E		N			-902,372.24
3090	4801	C	E												E		N	1		4,331,088.90
3090	4871	D	E												E		N			-902,372.24
Sub-Total, 3090																				3,428,716.66
3100, Obligated balance, end of year (net)																				=====
																				3,428,716.66

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	13,717,624.75
4020, Disc: Total outlays, gross																				=====
																				13,717,624.75
4080, Disc: Outlays, net																				=====
																				13,717,624.75
4190, Outlays, net (disc. and mand.)																				=====
																				13,717,624.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /08-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		144,476.91
3020, Obligated balance, start of year (net)																				=====
																				144,476.91
3031	4801	C	B									X			E		N	1		-144,476.91
3031	4801	C	E									X			E		N	1		143,620.88
3031	4902	C	E					DISC				X			E		N		N	3,145.03
Sub-Total, 3031																				2,289.00
3040	4902	C	E					DISC				X			E		N		N	-3,145.03
3081	4871	D	E									X			E		N			-87,386.09
3090	4801	C	E												E		N	1		143,620.88
3090	4871	D	E												E		N			-87,386.09
Sub-Total, 3090																				56,234.79
3100, Obligated balance, end of year (net)																				=====
																				56,234.79

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,145.03
4020, Disc: Total outlays, gross																				=====
																				3,145.03
4080, Disc: Outlays, net																				=====
																				3,145.03
4190, Outlays, net (disc. and mand.)																				=====
																				3,145.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /07-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E			N	1	149,749.13
3020, Obligated balance, start of year (net)																				=====
																				149,749.13
3031	4801	C	B									X			E			N	1	-149,749.13
3031	4801	C	E									X			E			N	1	146,270.26
3031	4902	C	E					DISC				X			E			N	N	3,478.87
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E			N	N	-3,478.87
3081	4871	D	E									X			E			N		-66,838.50
3090	4801	C	E												E			N	1	146,270.26
3090	4871	D	E												E			N		-66,838.50
Sub-Total, 3090																				79,431.76
3100, Obligated balance, end of year (net)																				=====
																				79,431.76

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	3,478.87
4020, Disc: Total outlays, gross																				=====
																				3,478.87
4080, Disc: Outlays, net																				=====
																				3,478.87
4190, Outlays, net (disc. and mand.)																				=====
																				3,478.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /06-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N		1	731.85
3020, Obligated balance, start of year (net)																				===== 731.85
3031	4801	C	B									X			E		N		1	-731.85
3031	4801	C	E									X			E		N		1	456.99
3031	4902	C	E					DISC				X			E		N		N	274.86
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-274.86
3081	4871	D	E									X			E		N			-458.14
3090	4801	C	E												E		N		1	456.99
3090	4871	D	E												E		N			-458.14
Sub-Total, 3090																				-1.15
3100, Obligated balance, end of year (net)																				===== -1.15

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	274.86
4020, Disc: Total outlays, gross																				===== 274.86
4080, Disc: Outlays, net																				===== 274.86
4190, Outlays, net (disc. and mand.)																				===== 274.86

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 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /05-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,662.78
3020, Obligated balance, start of year (net)																				=====
																				1,662.78
3031	4801	C	B									X			E		N	1		-1,662.78
3031	4902	C	E					DISC				X			E		N		N	1,662.78
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,662.78
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	1,662.78
4020, Disc: Total outlays, gross																				=====
																				1,662.78
4080, Disc: Outlays, net																				=====
																				1,662.78
4190, Outlays, net (disc. and mand.)																				=====
																				1,662.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force
 Treasury Account:
 Budget Account Id: 007-10-3400 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					51,454,308,339.44
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					161,337,829.11
1010, Unob Bal: Transferred to other accounts																					-23,483,000.00
1011, Unob Bal: Transferred from other accounts																					341,288,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					34,199,413.45
1050, Unob Bal: Unobligated balance (total)																					513,342,242.56
1100, BA: Disc: Appropriation																					46,528,530,000.00
1120, BA: Disc: Approps transferred to other accounts																					-371,132,000.00
1121, BA: Disc: Approps transferred from other accounts																					992,793,000.00
1130, BA: Disc: Appropriations permanently reduced																					-452,071,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-61,000,000.00
1160, BA: Disc: Appropriation (total)																					46,637,120,000.00
1700, BA: Disc: Spending auth: Collected																					3,048,673,557.01
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,402,471,653.48
1750, BA: Disc: Spending auth: Total																					4,451,145,210.49
1900, Budget authority total (disc. and mand.)																					51,088,265,210.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force
 Treasury Account:
 Budget Account Id: 007-10-3400 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				51,601,607,453.05
1940, Unob Bal: Memo: Unob bal expiring																				-146,850,849.85
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				448,263.76
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,066,942,543.28
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-1,550,181,233.40
3020, Obligated balance, start of year (net)																				=====
																				21,516,761,309.88
3030, Ob Bal: Obligations incurred: Unexpired accounts																				51,454,308,339.44
3031, Ob Bal: Obligations incurred: Expired accounts																				1,672,881,815.89
3040, Ob Bal: Outlays (gross)																				-50,363,804,176.64
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-1,402,471,653.48
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				1,195,237,801.45
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-34,199,413.45
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,309,281,912.60
3090, Ob Bal: EOY: Unpaid obligations (gross)																				23,486,847,195.92
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1,757,415,085.43
3100, Obligated balance, end of year (net)																				=====
																				21,729,432,110.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force
 Treasury Account:
 Budget Account Id: 007-10-3400 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 51,088,265,210.49
4010																				34,069,261,413.32
4011																				16,294,542,763.32
4020																				===== 50,363,804,176.64
4030																				-3,987,104,696.07
4033																				-331,930,342.13
4040																				===== -4,319,035,038.20
4050																				-1,402,471,653.48
4052																				1,270,361,481.19
4060																				===== -132,110,172.29
4070																				===== 46,637,120,000.00
4080																				===== 46,044,769,138.44
4180																				===== 46,637,120,000.00
4190																				===== 46,044,769,138.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-5,077,414.04
0900	4801	C	E									X			U		N	1		70,803,699.91
0900	4901	C	B									X			U		N	1		-1,580,854.94
0900	4901	D	E									X			U		N	1		-472,074.58
0900	4902	C	E					DISC	BAL			X			U		N		N	1,769,971,906.77
Sub-Total, 0900																			1,833,645,263.12	

Budgetary Resources

1000	4201	D	B												U		N	1		1,089,829,621.18
1000	4251	C	B				F	DISC				X			U		N	1		-7,369.54
1000	4801	C	B									X			U		N	1		-5,077,414.04
1000	4901	C	B									X			U		N	1		-1,580,854.94
Sub-Total, 1000																			1,083,163,982.66	

1010	4190	C	E						17	1810		X			U		N			-130,200,000.00
1021	4871	D	E									X			U		N			63,493,572.55
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,016,457,555.21	

1100	4119	D	E	P				DISC				X	X		U		N	1		12,167,000.00
1121	4170	D	E	P				DISC	97	0100		X			U		N			1,570,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,582,167,000.00	

1700	4252	D	E				F	DISC				X			U		N			21,813.00
1701	4251	C	B				F	DISC				X			U		N	1		7,369.54
1701	4251	C	E				F	DISC				X			U		N	1		-29,182.54
Sub-Total, 1701																			-21,813.00	

1900, Budget authority total (disc. and mand.)																			=====
																			1,582,167,000.00

1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,598,624,555.21

1941	4510	C	E		A										U		N	1		867,509,341.74
1941	4610	D	E		A										U		N	1		-102,530,049.65
Sub-Total, 1941																			764,979,292.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		5,077,414.04
3000	4901	C	B									X			U		N	1		1,580,854.94
Sub-Total, 3000																				6,658,268.98
3010	4251	C	B			F		DISC				X			U		N	1		7,369.54
3020, Obligated balance, start of year (net)																				=====
																				6,665,638.52
3030	4801	C	B									X			U		N	1		-5,077,414.04
3030	4801	C	E									X			U		N	1		70,803,699.91
3030	4901	C	B									X			U		N	1		-1,580,854.94
3030	4901	D	E									X			U		N	1		-472,074.58
3030	4902	C	E					DISC BAL				X			U		N		N	1,769,971,906.77
Sub-Total, 3030																				1,833,645,263.12
3040	4902	C	E					DISC BAL				X			U		N		N	-1,769,971,906.77
3050	4251	C	B			F		DISC				X			U		N	1		-7,369.54
3050	4251	C	E			F		DISC				X			U		N	1		29,182.54
Sub-Total, 3050																				21,813.00
3080	4871	D	E									X			U		N			-63,493,572.55
3090	4801	C	E												U		N	1		70,803,699.91
3090	4871	D	E												U		N			-63,493,572.55
3090	4901	D	E												U		N	1		-472,074.58
Sub-Total, 3090																				6,838,052.78
3091	4251	C	E			F		DISC							U		N	1		29,182.54
3100, Obligated balance, end of year (net)																				=====
																				6,867,235.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																			1,582,167,000.00	
4011	4902	C	E					DISC	BAL			X			U			N	N	1,769,971,906.77
4020, Disc: Total outlays, gross																				=====
																			1,769,971,906.77	
4030	4252	D	E			F		DISC				X			U			N		-21,813.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-21,813.00	
4050	4251	C	B			F		DISC				X			U			N	1	-7,369.54
4050	4251	C	E			F		DISC				X			U			N	1	29,182.54
Sub-Total, 4050																			21,813.00	
4060, Disc: Additional offsets against BA only (total)																				=====
																			21,813.00	
4070, Disc: Budget authority, net																				=====
																			1,582,167,000.00	
4080, Disc: Outlays, net																				=====
																			1,769,950,093.77	
4180, Budget authority, net (disc. and mand.)																				=====
																			1,582,167,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			1,769,950,093.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		Y	1		10,210,217,533.64
0900	4801	C	E									X			U		Y	1		611,652,100.96
0900	4802	C	E					DISC				X			U		Y	1	N	460,489,155.62
0900	4901	C	E									X			U		Y	1		2,861,997,435.17
0900	4902	C	E					DISC				X			U		Y		N	22,187,434,463.02
0900	4902	C	E					DISC				X			U		Y		N	998,943,503.50
Sub-Total, 0900																			37,330,734,191.91	

Budgetary Resources

1011	4190	D	E						97	0810		X			U		Y			4,100,000.00
1011	4190	D	E						97	0105		X			U		Y			6,000,000.00
1011	4190	D	E						97	0801		X			U		Y			23,000,000.00
Sub-Total, 1011																			33,100,000.00	

1050, Unob Bal: Unobligated balance (total) =====
33,100,000.00

1100	4119	D	E	P				DISC				X	X		U		Y	1		36,947,393,000.00
1120	4170	C	E	P				DISC	17	1108		X			U		Y			-643,000.00
1120	4170	C	E	P				DISC	11	1022		X			U		Y			-31,348,240.00
1120	4170	C	E	P				DISC	17	1405		X			U		Y			-866,000.00
1120	4170	C	E	P				DISC	11	1075		X			U		Y			-350,000.00
1120	4170	C	E	P				DISC	57	3600		X			U		Y			-2,000,000.00
1120	4170	C	E	P				DISC	21	2070		X			U		Y			-2,225,000.00
1120	4170	C	E	P				DISC	21	2060		X			U		Y			-2,427,000.00
1120	4170	C	E	P				DISC	17	1804		X			U		Y			-2,956,000.00
1120	4170	C	E	P				DISC	19	0113		X			U		Y			-3,883,050.00
1120	4170	C	E	P				DISC	57	3700		X			U		Y			-1,938,000.00
1120	4170	C	E	P				DISC	57	3020		X			U		Y			-2,202,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		Y			-36,918,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-30,000,000.00
1120	4170	C	E	P				DISC	72	1021		X			U		Y			-20,400,000.00
1120	4170	C	E	P				DISC	72	0306		X			U		Y			-10,250,000.00
1120	4170	C	E	P				DISC	69	5560		X			U		Y			-50,000,000.00
1120	4170	C	E	P				DISC	57	3850		X			U		Y			-1,389,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		Y			-1,570,000,000.00
1120	4170	C	E	P				DISC	72	1037		X			U		Y			-16,351,760.00
1120	4170	C	E	P				DISC	72	1027		X			U		Y			-9,613,950.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1120																			-1,795,761,000.00	
1121	4170	D	E	P				DISC		57	3080	X			U		Y			221,840,000.00
1121	4170	D	E	P				DISC		21	2031	X			U		Y			15,100,000.00
1121	4170	D	E	P				DISC		17	1319	X			U		Y			2,520,000.00
1121	4170	D	E	P				DISC		17	1109	X			U		Y			30,000,000.00
1121	4170	D	E	P				DISC		57	3400	X			U		Y			16,000,000.00
1121	4170	D	E	P				DISC		57	3010	X			U		Y			33,000,000.00
1121	4170	D	E	P				DISC		21	2040	X			U		Y			9,822,000.00
1121	4170	D	E	P				DISC		21	2035	X			U		Y			46,279,000.00
1121	4170	D	E	P				DISC		21	2034	X			U		Y			15,173,000.00
1121	4170	D	E	P				DISC		21	2020	X			U		Y			28,240,000.00
1121	4170	D	E	P				DISC		97	0130	X			U		Y			15,000,000.00
1121	4170	D	E	P				DISC		97	0105	X			U		Y			110,185,000.00
1121	4170	D	E	P				DISC		97	0810	X			U		Y			11,086,000.00
1121	4170	D	E	P				DISC		17	1810	X			U		Y			18,480,000.00
1121	4170	D	E	P				DISC		97	0300	X			U		Y			27,840,000.00
1121	4170	D	E	P				DISC		97	0144	X			U		Y			199,000,000.00
Sub-Total, 1121																			799,565,000.00	
1130	4392	C	E	P				DISC				X			U		Y			-161,360,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			35,789,837,000.00	
1700	4222	D	E			F		DISC				X			U		Y	1		80,983,773.52
1700	4252	D	E			E		DISC				X			U		Y			26,415,604.00
1700	4252	D	E			F		DISC				X			U		Y			756,732,423.26
Sub-Total, 1700																			864,131,800.78	
1701	4221	D	E			F		DISC				X			U		Y	1		492,002,976.30
1701	4221	D	E			E		DISC				X			U		Y	1		65,481,126.00
1701	4251	D	E			F		DISC				X			U		Y	1		188,979,701.38
Sub-Total, 1701																			746,463,803.68	
1750, BA: Disc: Spending auth: Total																			=====	
																			1,610,595,604.46	
1900, Budget authority total (disc. and mand.)																			=====	
																			37,400,432,604.46	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			37,433,532,604.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A											U	Y	1		-102,798,412.55

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		10,210,217,533.64
3030	4801	C	E									X			U		Y	1		611,652,100.96
3030	4802	C	E					DISC				X			U		Y	1	N	460,489,155.62
3030	4901	C	E									X			U		Y	1		2,861,997,435.17
3030	4902	C	E					DISC				X			U		Y		N	22,187,434,463.02
3030	4902	C	E					DISC				X			U		Y		N	998,943,503.50
Sub-Total, 3030																			37,330,734,191.91	
3040	4802	C	E					DISC				X			U		Y	1	N	-460,489,155.62
3040	4902	C	E					DISC				X			U		Y		N	-22,187,434,463.02
3040	4902	C	E					DISC				X			U		Y		N	-998,943,503.50
Sub-Total, 3040																			-23,646,867,122.14	
3050	4221	D	E			E		DISC				X			U		Y	1		-65,481,126.00
3050	4221	D	E			F		DISC				X			U		Y	1		-492,002,976.30
3050	4251	D	E			F		DISC				X			U		Y	1		-188,979,701.38
Sub-Total, 3050																			-746,463,803.68	
3090	4801	C	E												U		Y	1		10,210,217,533.64
3090	4801	C	E												U		Y	1		611,652,100.96
3090	4901	C	E												U		Y	1		2,861,997,435.17
Sub-Total, 3090																			13,683,867,069.77	
3091	4221	D	E			F		DISC							U		Y	1		-492,002,976.30
3091	4221	D	E			E		DISC							U		Y	1		-65,481,126.00
3091	4251	D	E			F		DISC							U		Y	1		-188,979,701.38
Sub-Total, 3091																			-746,463,803.68	
3100, Obligated balance, end of year (net)																			=====	
																			12,937,403,266.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				37,400,432,604.46
4010	4802	C	E					DISC				X			U		Y	1	N	460,489,155.62
4010	4902	C	E					DISC				X			U		Y		N	22,187,434,463.02
4010	4902	C	E					DISC				X			U		Y		N	998,943,503.50
Sub-Total, 4010																			23,646,867,122.14	
4020, Disc: Total outlays, gross																			=====	
																				23,646,867,122.14
4030	4222	D	E			F		DISC				X			U		Y	1		-80,983,773.52
4030	4252	D	E			F		DISC				X			U		Y			-756,732,423.26
Sub-Total, 4030																			-837,716,196.78	
4033	4252	D	E			E		DISC				X			U		Y			-26,415,604.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-864,131,800.78
4050	4221	D	E			E		DISC				X			U		Y	1		-65,481,126.00
4050	4221	D	E			F		DISC				X			U		Y	1		-492,002,976.30
4050	4251	D	E			F		DISC				X			U		Y	1		-188,979,701.38
Sub-Total, 4050																			-746,463,803.68	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-746,463,803.68
4070, Disc: Budget authority, net																			=====	
																				35,789,837,000.00
4080, Disc: Outlays, net																			=====	
																				22,782,735,321.36
4180, Budget authority, net (disc. and mand.)																			=====	
																				35,789,837,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				22,782,735,321.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -08/09-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		2,276,510.88
3000	4901	C	B									X		E		N	1		383,449.49
Sub-Total, 3000																			2,659,960.37
3020, Obligated balance, start of year (net)																			=====
																			2,659,960.37
3031	4801	C	B									X		E		N	1		-2,276,510.88
3031	4801	C	E									X		E		N	1		944,297.59
3031	4802	C	B					DISC				X		E		N	1	N	-18,110.58
3031	4802	C	E					DISC				X		E		N	1	N	8,365.70
3031	4901	C	B									X		E		N	1		-383,449.49
3031	4901	C	E									X		E		N	1		100,416.09
3031	4902	C	E					DISC				X		E		N		N	1,624,991.57
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1	N	18,110.58
3040	4802	C	E					DISC				X		E		N	1	N	-8,365.70
3040	4902	C	E					DISC				X		E		N		N	-1,624,991.57
Sub-Total, 3040																			-1,615,246.69
3081	4871	D	E									X		E		N			-216,848.49
3090	4801	C	E											E		N	1		944,297.59
3090	4871	D	E											E		N			-216,848.49
3090	4901	C	E											E		N	1		100,416.09
Sub-Total, 3090																			827,865.19
3100, Obligated balance, end of year (net)																			=====
																			827,865.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
BA & O, Net																					
4011	4802	C	B					DISC				X			E		N	1	N	-18,110.58	
4011	4802	C	E					DISC				X			E		N	1	N	8,365.70	
4011	4902	C	E					DISC				X			E		N		N	1,624,991.57	
Sub-Total, 4011																				1,615,246.69	
4020, Disc: Total outlays, gross																					1,615,246.69
4080, Disc: Outlays, net																					1,615,246.69
4190, Outlays, net (disc. and mand.)																					1,615,246.69

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

3000	4801	C	B									X			E		N	1		9,857,414,500.40
3000	4801	C	B									X			E		N	1		447,837,621.10
3000	4901	C	B									X			E		N	1		2,569,316,315.11
Sub-Total, 3000																				12,874,568,436.61

3010	4221	D	B			F		DISC				X			E		N	1		-399,927,480.08
3010	4221	D	B					DISC				X			E		N	1		-80,029,928.00
3010	4251	C	B					DISC				X			E		N	1		1,243,431.00
3010	4251	D	B			F		DISC				X			E		N	1		-140,972,594.53
Sub-Total, 3010																				-619,686,571.61

3020, Obligated balance, start of year (net) =====
12,254,881,865.00

3031	4801	C	B									X			E		N	1		-9,857,414,500.40
3031	4801	C	B									X			E		N	1		-447,837,621.10
3031	4801	C	E									X			E		N	1		1,480,006,619.77
3031	4801	C	E									X			E		N	1		71,114,007.09
3031	4802	C	B					DISC				X			E		N	1	N	-429,615,030.52
3031	4802	C	E					DISC				X			E		N	1	N	32,649,255.00
3031	4881	C	E									X			E		N			954,690,333.12
3031	4881	C	E									X			E		N			47,587,214.20
3031	4901	C	B									X			E		N	1		-2,569,316,315.11
3031	4901	C	E									X			E		N	1		417,141,139.29
3031	4902	C	E					DISC				X			E		N		N	376,723,614.01
3031	4902	C	E					DISC				X			E		N		N	10,926,548,831.97
Sub-Total, 3031																				1,002,277,547.32

3040	4802	C	B					DISC				X			E		N	1	N	429,615,030.52
3040	4802	C	E					DISC				X			E		N	1	N	-32,649,255.00
3040	4902	C	E					DISC				X			E		N		N	-376,723,614.01
3040	4902	C	E					DISC				X			E		N		N	-10,926,548,831.97
Sub-Total, 3040																				-10,906,306,670.46

3051	4221	D	B			E		DISC				X			E		N	1		80,029,928.00
3051	4221	D	B			F		DISC				X			E		N	1		399,927,480.08
3051	4221	D	E			F		DISC				X			E		N	1		-74,015,997.43
3051	4221	D	E			E		DISC				X			E		N	1		-5,004,437.00
3051	4251	C	B					DISC				X			E		N	1		-1,243,431.00
3051	4251	D	B			F		DISC				X			E		N	1		140,972,594.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-43,654,089.92
Sub-Total, 3051																			497,012,047.26
3081	4871	D	E									X		E		N			-1,125,921,657.93
3090	4801	C	E											E		N	1		1,480,006,619.77
3090	4801	C	E											E		N	1		71,114,007.09
3090	4871	D	E											E		N			-1,125,921,657.93
3090	4881	C	E											E		N			954,690,333.12
3090	4881	C	E											E		N			47,587,214.20
3090	4901	C	E											E		N	1		417,141,139.29
Sub-Total, 3090																			1,844,617,655.54
3091	4221	D	E			F		DISC						E		N	1		-74,015,997.43
3091	4221	D	E			E		DISC						E		N	1		-5,004,437.00
3091	4251	D	E			F		DISC						E		N	1		-43,654,089.92
Sub-Total, 3091																			-122,674,524.35
3100, Obligated balance, end of year (net)																			=====
																			1,721,943,131.19

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-429,615,030.52
4011	4802	C	E					DISC				X		E		N	1	N	32,649,255.00
4011	4902	C	E					DISC				X		E		N		N	376,723,614.01
4011	4902	C	E					DISC				X		E		N		N	10,926,548,831.97
Sub-Total, 4011																			10,906,306,670.46
4020, Disc: Total outlays, gross																			=====
																			10,906,306,670.46
4030	4222	D	B			F		DISC				X		E		N	1		49,969,870.66
4030	4222	D	E			F		DISC				X		E		N	1		-2,000,291.54
4030	4252	D	E			F		DISC				X		E		N			-461,224,953.79
Sub-Total, 4030																			-413,255,374.67
4033	4222	D	E			E		DISC				X		E		N	1		-5,004,437.00
4033	4252	D	E			E		DISC				X		E		N			-77,792,232.00
Sub-Total, 4033																			-82,796,669.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /09-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-496,052,043.67
4052	4222	D	B			F		DISC				X		E		N	1		-49,969,870.66
4052	4222	D	E			F		DISC				X		E		N	1		2,000,291.54
4052	4222	D	E			E		DISC				X		E		N	1		5,004,437.00
4052	4252	D	E			F		DISC				X		E		N			461,224,953.79
4052	4252	D	E			E		DISC				X		E		N			77,792,232.00
Sub-Total, 4052																			496,052,043.67
4060, Disc: Additional offsets against BA only (total)																			=====
																			496,052,043.67
4080, Disc: Outlays, net																			=====
																			10,410,254,626.79
4190, Outlays, net (disc. and mand.)																			=====
																			10,410,254,626.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		98,277,795.13
3000	4801	C	B									X			E		N	1		1,434,454,474.81
3000	4901	C	B									X			E		N	1		354,709,996.30
Sub-Total, 3000																				1,887,442,266.24

3010	4221	D	B			F		DISC				X			E		N	1		-78,059,372.84
3010	4221	D	B					DISC				X			E		N	1		-50,190,089.00
3010	4251	D	B					DISC				X			E		N	1		-943,951.00
3010	4251	D	B			F		DISC				X			E		N	1		-100,218,326.92
Sub-Total, 3010																				-229,411,739.76

3020, Obligated balance, start of year (net) =====
1,658,030,526.48

3031	4801	C	B									X			E		N	1		-98,277,795.13
3031	4801	C	B									X			E		N	1		-1,434,454,474.81
3031	4801	C	E									X			E		N	1		608,039,082.43
3031	4801	C	E									X			E		N	1		92,910,417.38
3031	4802	C	B					DISC				X			E		N	1	N	-39,791,728.90
3031	4802	C	E					DISC				X			E		N	1	N	13,098,299.48
3031	4881	C	E									X			E		N			87,174,545.31
3031	4881	C	E									X			E		N			2,367,469.63
3031	4901	C	B									X			E		N	1		-354,709,996.30
3031	4901	C	E									X			E		N	1		170,480,175.03
3031	4902	C	E					DISC				X			E		N		N	5,367,377.75
3031	4902	C	E					DISC				X			E		N		N	1,037,338,643.07
Sub-Total, 3031																				89,542,014.94

3040	4802	C	B					DISC				X			E		N	1	N	39,791,728.90
3040	4802	C	E					DISC				X			E		N	1	N	-13,098,299.48
3040	4902	C	E					DISC				X			E		N		N	-5,367,377.75
3040	4902	C	E					DISC				X			E		N		N	-1,037,338,643.07
Sub-Total, 3040																				-1,016,012,591.40

3051	4221	D	B			E		DISC				X			E		N	1		50,190,089.00
3051	4221	D	B			F		DISC				X			E		N	1		78,059,372.84
3051	4221	D	E			F		DISC				X			E		N	1		-32,737,615.38
3051	4221	D	E			E		DISC				X			E		N	1		-2,139,640.00
3051	4251	D	B					DISC				X			E		N	1		943,951.00
3051	4251	D	B			F		DISC				X			E		N	1		100,218,326.92

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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
3051	4251	D	E			F		DISC				X		E		N	1		-50,439,877.32
Sub-Total, 3051																			144,094,607.06
3081	4871	D	E									X		E		N			-215,563,140.10
3090	4801	C	E											E		N	1		608,039,082.43
3090	4801	C	E											E		N	1		92,910,417.38
3090	4871	D	E											E		N			-215,563,140.10
3090	4881	C	E											E		N			87,174,545.31
3090	4881	C	E											E		N			2,367,469.63
3090	4901	C	E											E		N	1		170,480,175.03
Sub-Total, 3090																			745,408,549.68
3091	4221	D	E			F		DISC						E		N	1		-32,737,615.38
3091	4221	D	E			E		DISC						E		N	1		-2,139,640.00
3091	4251	D	E			F		DISC						E		N	1		-50,439,877.32
Sub-Total, 3091																			-85,317,132.70
3100, Obligated balance, end of year (net)																			=====
																			660,091,416.98

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-39,791,728.90
4011	4802	C	E					DISC				X		E		N	1	N	13,098,299.48
4011	4902	C	E					DISC				X		E		N		N	5,367,377.75
4011	4902	C	E					DISC				X		E		N		N	1,037,338,643.07
Sub-Total, 4011																			1,016,012,591.40
4020, Disc: Total outlays, gross																			=====
																			1,016,012,591.40
4030	4222	D	B			F		DISC				X		E		N	1		6,358,803.96
4030	4222	D	E			F		DISC				X		E		N	1		-1,187,188.81
4030	4252	D	E			F		DISC				X		E		N			-89,719,612.91
Sub-Total, 4030																			-84,547,997.76
4033	4222	D	B			E		DISC				X		E		N	1		91,000.15
4033	4222	D	E			E		DISC				X		E		N	1		-2,139,640.00
4033	4252	D	E			E		DISC				X		E		N			-43,404,964.15
Sub-Total, 4033																			-45,453,604.00

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4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-130,001,601.76
4052	4222	D	B			E		DISC				X			E		N	1		-91,000.15
4052	4222	D	B			F		DISC				X			E		N	1		-6,358,803.96
4052	4222	D	E			E		DISC				X			E		N	1		2,139,640.00
4052	4222	D	E			F		DISC				X			E		N	1		1,187,188.81
4052	4252	D	E			E		DISC				X			E		N			43,404,964.15
4052	4252	D	E			F		DISC				X			E		N			89,719,612.91
Sub-Total, 4052																			130,001,601.76	
4060, Disc: Additional offsets against BA only (total)																				=====
																				130,001,601.76
4080, Disc: Outlays, net																				=====
																				886,010,989.64
4190, Outlays, net (disc. and mand.)																				=====
																				886,010,989.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -06/07-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-1,504,083.87
3020, Obligated balance, start of year (net)																				=====
																				-1,504,083.87
3031	4801	D	B									X			E		N	1		1,504,083.87
3031	4801	D	E									X			E		N	1		-1,504,083.87
Sub-Total, 3031																				0.00
3090	4801	D	E												E		N	1		-1,504,083.87
3100, Obligated balance, end of year (net)																				=====
																				-1,504,083.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		503,340,527.05
3000	4801	C	B									X			E		N	1		25,847,559.56
3000	4901	C	B									X			E		N	1		42,131,543.34
Sub-Total, 3000																				571,319,629.95
3010	4221	C	B			F		DISC				X			E		N	1		12,788,349.94
3010	4221	D	B			E		DISC				X			E		N	1		-5,130,000.00
3010	4251	D	B			E		DISC				X			E		N	1		-819,867.00
3010	4251	D	B			F		DISC				X			E		N	1		-106,907,641.47
Sub-Total, 3010																				-100,069,158.53
3020, Obligated balance, start of year (net)																				=====
																				471,250,471.42
3031	4801	C	B									X			E		N	1		-503,340,527.05
3031	4801	C	B									X			E		N	1		-25,847,559.56
3031	4801	C	E									X			E		N	1		29,786,963.53
3031	4801	C	E									X			E		N	1		406,942,012.08
3031	4802	C	B					DISC				X			E		N	1	N	-11,591,331.13
3031	4802	C	E					DISC				X			E		N	1	N	8,393,037.02
3031	4881	C	E									X			E		N			98,636,460.44
3031	4881	C	E									X			E		N			1,176,015.95
3031	4901	C	B									X			E		N	1		-42,131,543.34
3031	4901	C	E									X			E		N	1		47,897,662.96
3031	4902	C	E					DISC				X			E		N		N	93,830,689.46
3031	4902	D	E					DISC				X			E		N		N	-3,939,403.97
Sub-Total, 3031																				99,812,476.39
3040	4802	C	B					DISC				X			E		N	1	N	11,591,331.13
3040	4802	C	E					DISC				X			E		N	1	N	-8,393,037.02
3040	4902	C	E					DISC				X			E		N		N	-93,830,689.46
3040	4902	D	E					DISC				X			E		N		N	3,939,403.97
Sub-Total, 3040																				-86,692,991.38
3051	4221	D	B			E		DISC				X			E		N	1		5,130,000.00
3051	4221	C	B			F		DISC				X			E		N	1		-12,788,349.94
3051	4221	D	E			F		DISC				X			E		N	1		-3,753,687.22
3051	4221	D	E			E		DISC				X			E		N	1		-1,001,338.00
3051	4251	D	B			E		DISC				X			E		N	1		819,867.00
3051	4251	D	B			F		DISC				X			E		N	1		106,907,641.47
3051	4251	D	E			F		DISC				X			E		N	1		-76,768,564.03
Sub-Total, 3051																				18,545,569.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-166,279,414.49
3090	4801	C	E												E		N	1		29,786,963.53
3090	4801	C	E												E		N	1		406,942,012.08
3090	4871	D	E												E		N			-166,279,414.49
3090	4881	C	E												E		N			98,636,460.44
3090	4881	C	E												E		N			1,176,015.95
3090	4901	C	E												E		N	1		47,897,662.96
Sub-Total, 3090																			418,159,700.47	
3091	4221	D	E			F		DISC							E		N	1		-3,753,687.22
3091	4221	D	E			E		DISC							E		N	1		-1,001,338.00
3091	4251	D	E			F		DISC							E		N	1		-76,768,564.03
Sub-Total, 3091																			-81,523,589.25	
3100, Obligated balance, end of year (net)																			=====	
																			336,636,111.22	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-11,591,331.13
4011	4802	C	E					DISC				X			E		N	1	N	8,393,037.02
4011	4902	C	E					DISC				X			E		N		N	93,830,689.46
4011	4902	D	E					DISC				X			E		N		N	-3,939,403.97
Sub-Total, 4011																			86,692,991.38	
4020, Disc: Total outlays, gross																			=====	
																			86,692,991.38	
4030	4222	D	B			F		DISC				X			E		N	1		1,895,609.45
4030	4222	D	E			F		DISC				X			E		N	1		-604,822.09
4030	4252	D	E			F		DISC				X			E		N			-7,180,612.13
Sub-Total, 4030																			-5,889,824.77	
4033	4222	D	E			E		DISC				X			E		N	1		-1,001,338.00
4033	4252	D	E			E		DISC				X			E		N			-1,740,169.00
Sub-Total, 4033																			-2,741,507.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-8,631,331.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X		E		N	1		-1,895,609.45
4052	4222	D	E			F		DISC				X		E		N	1		604,822.09
4052	4222	D	E			E		DISC				X		E		N	1		1,001,338.00
4052	4252	D	E			E		DISC				X		E		N			1,740,169.00
4052	4252	D	E			F		DISC				X		E		N			7,180,612.13
Sub-Total, 4052																			8,631,331.77
4060, Disc: Additional offsets against BA only (total)																			=====
																			8,631,331.77
4080, Disc: Outlays, net																			=====
																			78,061,659.61
4190, Outlays, net (disc. and mand.)																			=====
																			78,061,659.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06-0100 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		45,214,509.34
3000	4801	C	B									X			E		N	1		332,272,015.86
3000	4901	C	B									X			E		N	1		13,352,729.34
Sub-Total, 3000																				390,839,254.54

3010	4221	D	B			F		DISC				X			E		N	1		-14,175,270.10
3010	4221	D	B					DISC				X			E		N	1		-1,527,067.00
3010	4251	D	B			F		DISC				X			E		N	1		-39,531,010.65
Sub-Total, 3010																				-55,233,347.75

3020, Obligated balance, start of year (net) =====
335,605,906.79

3031	4801	C	B									X			E		N	1		-45,214,509.34
3031	4801	C	B									X			E		N	1		-332,272,015.86
3031	4801	C	E									X			E		N	1		50,196,735.96
3031	4801	C	E									X			E		N	1		303,598,512.93
3031	4802	C	B					DISC				X			E		N	1	N	-5,127,236.10
3031	4802	C	E					DISC				X			E		N	1	N	4,756,705.71
3031	4881	C	E									X			E		N			38,835,962.63
3031	4881	C	E									X			E		N			2,326,546.60
3031	4901	C	B									X			E		N	1		-13,352,729.34
3031	4901	C	E									X			E		N	1		22,824,171.82
3031	4902	D	E					DISC				X			E		N		N	-4,982,226.62
3031	4902	C	E					DISC				X			E		N		N	19,572,590.84
Sub-Total, 3031																				41,162,509.23

3040	4802	C	B					DISC				X			E		N	1	N	5,127,236.10
3040	4802	C	E					DISC				X			E		N	1	N	-4,756,705.71
3040	4902	D	E					DISC				X			E		N		N	4,982,226.62
3040	4902	C	E					DISC				X			E		N		N	-19,572,590.84
Sub-Total, 3040																				-14,219,833.83

3051	4221	D	B			E		DISC				X			E		N	1		1,527,067.00
3051	4221	D	B			F		DISC				X			E		N	1		14,175,270.10
3051	4221	D	E			F		DISC				X			E		N	1		-9,660,540.66
3051	4221	D	E			E		DISC				X			E		N	1		-1,244,691.00
3051	4251	D	B			F		DISC				X			E		N	1		39,531,010.65
3051	4251	D	E			F		DISC				X			E		N	1		-39,776,207.88
Sub-Total, 3051																				4,551,908.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-110,549,710.91
3090	4801	C	E												E		N	1		50,196,735.96
3090	4801	C	E												E		N	1		303,598,512.93
3090	4871	D	E												E		N			-110,549,710.91
3090	4881	C	E												E		N			38,835,962.63
3090	4881	C	E												E		N			2,326,546.60
3090	4901	C	E												E		N	1		22,824,171.82
Sub-Total, 3090																			307,232,219.03	
3091	4221	D	E			F		DISC							E		N	1		-9,660,540.66
3091	4221	D	E			E		DISC							E		N	1		-1,244,691.00
3091	4251	D	E			F		DISC							E		N	1		-39,776,207.88
Sub-Total, 3091																			-50,681,439.54	
3100, Obligated balance, end of year (net)																			=====	
																			256,550,779.49	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-5,127,236.10
4011	4802	C	E					DISC				X			E		N	1	N	4,756,705.71
4011	4902	D	E					DISC				X			E		N		N	-4,982,226.62
4011	4902	C	E					DISC				X			E		N		N	19,572,590.84
Sub-Total, 4011																			14,219,833.83	
4020, Disc: Total outlays, gross																			=====	
																			14,219,833.83	
4030	4222	D	B			F		DISC				X			E		N	1		3,190,519.63
4030	4222	D	E			F		DISC				X			E		N	1		-1,112,833.63
4030	4252	D	E			F		DISC				X			E		N			-1,029,328.84
Sub-Total, 4030																			1,048,357.16	
4033	4222	D	E			E		DISC				X			E		N	1		-1,244,691.00
4033	4252	D	E			E		DISC				X			E		N			-31,704.00
Sub-Total, 4033																			-1,276,395.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-228,037.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06-0100 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X		E		N	1		-3,190,519.63
4052	4222	D	E			E		DISC				X		E		N	1		1,244,691.00
4052	4222	D	E			F		DISC				X		E		N	1		1,112,833.63
4052	4252	D	E			E		DISC				X		E		N			31,704.00
4052	4252	D	E			F		DISC				X		E		N			1,029,328.84
Sub-Total, 4052																			228,037.84
4060, Disc: Additional offsets against BA only (total)																			===== 228,037.84
4080, Disc: Outlays, net																			===== 13,991,795.99
4190, Outlays, net (disc. and mand.)																			===== 13,991,795.99

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

3000	4801	C	B										X		E			N	1	1,043,293.96
3000	4901	C	B										X		E			N	1	318,457.28
Sub-Total, 3000																				1,361,751.24

3020, Obligated balance, start of year (net) =====
1,361,751.24

3031	4801	C	B										X		E			N	1	-1,043,293.96	
3031	4801	C	E										X		E			N	1	1,094,584.39	
3031	4802	C	B					DISC					X		E			N	1	N	-561.29
3031	4802	C	E					DISC					X		E			N	1	N	561.29
3031	4881	C	E										X		E			N			315,583.86
3031	4901	C	B										X		E			N	1		-318,457.28
3031	4901	C	E										X		E			N	1		411,560.36
3031	4902	D	E					DISC					X		E			N		N	-144,393.51
Sub-Total, 3031																				315,583.86	

3040	4802	C	B					DISC					X		E			N	1	N	561.29
3040	4802	C	E					DISC					X		E			N	1	N	-561.29
3040	4902	D	E					DISC					X		E			N		N	144,393.51
Sub-Total, 3040																				144,393.51	

3081	4871	D	E										X		E			N			-1,410,168.25
3081	4971	D	E										X		E			N			-411,560.36
Sub-Total, 3081																				-1,821,728.61	

3090	4801	C	E												E			N	1		1,094,584.39
3090	4871	D	E												E			N			-1,410,168.25
3090	4881	C	E												E			N			315,583.86
3090	4901	C	E												E			N	1		411,560.36
3090	4971	D	E												E			N			-411,560.36
Sub-Total, 3090																				0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-561.29
4011	4802	C	E					DISC				X			E		N	1	N	561.29
4011	4902	D	E					DISC				X			E		N		N	-144,393.51
Sub-Total, 4011																				-144,393.51
4020, Disc: Total outlays, gross																				=====
																				-144,393.51
4080, Disc: Outlays, net																				=====
																				-144,393.51
4190, Outlays, net (disc. and mand.)																				=====
																				-144,393.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		54,161,394.16
3000	4801	C	B									X			E		N	1		149,856,867.23
3000	4901	C	B									X			E		N	1		26,889,460.90
Sub-Total, 3000																				230,907,722.29

3010	4221	C	B			F		DISC				X			E		N	1		3,050,443.50
3010	4221	D	B					DISC				X			E		N	1		-1,545,836.00
3010	4251	C	B					DISC				X			E		N	1		8,509.00
3010	4251	D	B			F		DISC				X			E		N	1		-10,575,748.85
Sub-Total, 3010																				-9,062,632.35

3020, Obligated balance, start of year (net) =====
221,845,089.94

3031	4801	C	B									X			E		N	1		-54,161,394.16
3031	4801	C	B									X			E		N	1		-149,856,867.23
3031	4801	C	E									X			E		N	1		141,325,708.39
3031	4801	C	E									X			E		N	1		88,471,606.47
3031	4802	C	B					DISC				X			E		N	1	N	-6,752,251.24
3031	4802	C	E					DISC				X			E		N	1	N	164,924.87
3031	4881	C	E									X			E		N			149,892.78
3031	4881	C	E									X			E		N			10,487,749.73
3031	4901	C	B									X			E		N	1		-26,889,460.90
3031	4901	C	E									X			E		N	1		26,746,739.36
3031	4902	D	E					DISC				X			E		N		N	-34,310,212.31
3031	4902	C	E					DISC				X			E		N		N	15,261,206.75
Sub-Total, 3031																				10,637,642.51

3040	4802	C	B					DISC				X			E		N	1	N	6,752,251.24
3040	4802	C	E					DISC				X			E		N	1	N	-164,924.87
3040	4902	D	E					DISC				X			E		N		N	34,310,212.31
3040	4902	C	E					DISC				X			E		N		N	-15,261,206.75
Sub-Total, 3040																				25,636,331.93

3051	4221	D	B			E		DISC				X			E		N	1		1,545,836.00
3051	4221	C	B			F		DISC				X			E		N	1		-3,050,443.50
3051	4251	C	B			E		DISC				X			E		N	1		-8,509.00
3051	4251	D	B			F		DISC				X			E		N	1		10,575,748.85
Sub-Total, 3051																				9,062,632.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-240,434,957.37
3081	4971	D	E									X			E		N			-26,746,739.36
Sub-Total, 3081																				-267,181,696.73
3090	4801	C	E												E		N	1		141,325,708.39
3090	4801	C	E												E		N	1		88,471,606.47
3090	4871	D	E												E		N			-240,434,957.37
3090	4881	C	E												E		N			149,892.78
3090	4881	C	E												E		N			10,487,749.73
3090	4901	C	E												E		N	1		26,746,739.36
3090	4971	D	E												E		N			-26,746,739.36
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-6,752,251.24
4011	4802	C	E					DISC				X			E		N	1	N	164,924.87
4011	4902	D	E					DISC				X			E		N		N	-34,310,212.31
4011	4902	C	E					DISC				X			E		N		N	15,261,206.75
Sub-Total, 4011																				-25,636,331.93
4020, Disc: Total outlays, gross																				=====
																				-25,636,331.93
4030	4222	D	B			F		DISC				X			E		N	1		5,790,103.36
4030	4222	D	E			F		DISC				X			E		N	1		-4,230,580.96
4030	4252	C	E			F		DISC				X			E		N			47,491,441.81
Sub-Total, 4030																				49,050,964.21
4033	4252	C	E			E		DISC				X			E		N			1,481,571.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				50,532,535.21
4052	4222	D	B			F		DISC				X			E		N	1		-5,790,103.36
4052	4222	D	E			F		DISC				X			E		N	1		4,230,580.96
4052	4252	C	E			E		DISC				X			E		N			-1,481,571.00
4052	4252	C	E			F		DISC				X			E		N			-47,491,441.81
Sub-Total, 4052																				-50,532,535.21
4060, Disc: Additional offsets against BA only (total)																				=====
																				-50,532,535.21

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Treasury Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05-0100 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				=====
																				24,896,203.28
4190, Outlays, net (disc. and mand.)																				=====
																				24,896,203.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Defense-wide
 Treasury Account:
 Budget Account Id: 007-10-0100 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					39,164,379,455.03
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,083,163,982.66		
1010, Unob Bal: Transferred to other accounts																					-130,200,000.00		
1011, Unob Bal: Transferred from other accounts																					33,100,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					63,493,572.55		
1050, Unob Bal: Unobligated balance (total)																					=====	1,049,557,555.21	
1100, BA: Disc: Appropriation																						36,959,560,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-1,795,761,000.00	
1121, BA: Disc: Approps transferred from other accounts																						2,369,565,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-161,360,000.00	
1160, BA: Disc: Appropriation (total)																						=====	37,372,004,000.00
1700, BA: Disc: Spending auth: Collected																						864,153,613.78	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						746,441,990.68	
1750, BA: Disc: Spending auth: Total																						=====	1,610,595,604.46
1900, Budget authority total (disc. and mand.)																						=====	38,982,599,604.46
1930, Total budgetary resources avail (disc. and mand.)																						=====	40,032,157,159.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Defense-wide
 Treasury Account:
 Budget Account Id: 007-10-0100 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1940																					
1940, Unob Bal: Memo: Unob bal expiring																				-102,798,412.55	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				764,979,292.09	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				15,964,253,206.35
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-1,013,456,080.46
3020, Obligated balance, start of year (net)																				=====
																				14,950,797,125.89
3030, Ob Bal: Obligations incurred: Unexpired accounts																				39,164,379,455.03
3031, Ob Bal: Obligations incurred: Expired accounts																				1,243,747,774.25
3040, Ob Bal: Outlays (gross)																				-37,415,905,637.23
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-746,441,990.68
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				673,266,764.16
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-63,493,572.55
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,887,534,197.26
3090, Ob Bal: EOY: Unpaid obligations (gross)																				17,005,447,028.59
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1,086,631,306.98
3100, Obligated balance, end of year (net)																				=====
																				15,918,815,721.61

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Operation and Maintenance, Defense-wide
Treasury Account:
Budget Account Id: 007-10-0100 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 38,982,599,604.46
<hr/>																				
4010																				23,646,867,122.14
4011																				13,769,038,515.09
4020																				===== 37,415,905,637.23
<hr/>																				
4030																				-1,291,331,885.61
4033																				-157,202,208.00
4040																				===== -1,448,534,093.61
<hr/>																				
4050																				-746,441,990.68
4052																				584,380,479.83
4060																				===== -162,061,510.85
<hr/>																				
4070																				===== 37,372,004,000.00
<hr/>																				
4080																				===== 35,967,371,543.62
<hr/>																				
4180																				===== 37,372,004,000.00
<hr/>																				
4190																				===== 35,967,371,543.62
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -10/12-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		348,658.44

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		1,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,000,000.00
1941	4610	C	E		A									U		N	1		267,613.60
1941	4700	C	E		A									U		N	1		383,727.96
Sub-Total, 1941																			651,341.56

Change in Obl Bal

3030	4801	C	E									X		U		N	1		348,658.44
3090	4801	C	E											U		N	1		348,658.44
3100, Obligated balance, end of year (net)																			=====
																			348,658.44

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -10/12-0107 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09/11-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

Budgetary Resources

1000	4201	D	B													U		N	1	1,400,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,400,000.00
1941	4610	C	E		A											U		N	1	23,707.85
1941	4700	C	E		A											U		N	1	1,376,292.15
Sub-Total, 1941																				1,400,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -08/10-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-1,023.41
0900	4801	C	E									X			U		Y	1		1,023.41
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		Y	1		18,072.61
1000	4801	C	B									X			U		Y	1		-1,023.41
Sub-Total, 1000																				17,049.20

1050, Unob Bal: Unobligated balance (total) =====
17,049.20

1930, Total budgetary resources avail (disc. and mand.) =====
17,049.20

1940	4610	C	E		A										U		Y	1		-17,049.20
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		1,023.41
3020, Obligated balance, start of year (net)																				=====
																				1,023.41

3030	4801	C	B									X			U		Y	1		-1,023.41
3030	4801	C	E									X			U		Y	1		1,023.41
Sub-Total, 3030																				0.00

3090	4801	C	E												U		Y	1		1,023.41
3100, Obligated balance, end of year (net)																				=====
																				1,023.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /10-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		Y	1		25,156,126.30
0900	4801	C	E									X			U		Y	1		4,073,731.39
0900	4802	C	E					DISC				X			U		Y	1	N	256,171.84
0900	4901	C	E									X			U		Y	1		15,773,057.62
0900	4902	C	E					DISC				X			U		Y		N	3,221,101.14
0900	4902	C	E					DISC				X			U		Y		N	254,144,694.96
Sub-Total, 0900																				302,624,883.25

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		295,976,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			75,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				296,051,000.00
1700	4252	D	E			F		DISC				X			U		Y			1,155,212.76
1701	4221	D	E			F		DISC				X			U		Y	1		6,135,029.77
1701	4251	D	E			F		DISC				X			U		Y	1		4,590.00
Sub-Total, 1701																				6,139,619.77
1750, BA: Disc: Spending auth: Total																				=====
																				7,294,832.53
1900, Budget authority total (disc. and mand.)																				=====
																				303,345,832.53
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				303,345,832.53
1940	4610	C	E			A									U		Y	1		-720,949.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /10-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		25,156,126.30
3030	4801	C	E									X			U		Y	1		4,073,731.39
3030	4802	C	E					DISC				X			U		Y	1	N	256,171.84
3030	4901	C	E									X			U		Y	1		15,773,057.62
3030	4902	C	E					DISC				X			U		Y		N	3,221,101.14
3030	4902	C	E					DISC				X			U		Y		N	254,144,694.96
Sub-Total, 3030																			302,624,883.25	
3040	4802	C	E					DISC				X			U		Y	1	N	-256,171.84
3040	4902	C	E					DISC				X			U		Y		N	-3,221,101.14
3040	4902	C	E					DISC				X			U		Y		N	-254,144,694.96
Sub-Total, 3040																			-257,621,967.94	
3050	4221	D	E			F		DISC				X			U		Y	1		-6,135,029.77
3050	4251	D	E			F		DISC				X			U		Y	1		-4,590.00
Sub-Total, 3050																			-6,139,619.77	
3090	4801	C	E												U		Y	1		25,156,126.30
3090	4801	C	E												U		Y	1		4,073,731.39
3090	4901	C	E												U		Y	1		15,773,057.62
Sub-Total, 3090																			45,002,915.31	
3091	4221	D	E			F		DISC							U		Y	1		-6,135,029.77
3091	4251	D	E			F		DISC							U		Y	1		-4,590.00
Sub-Total, 3091																			-6,139,619.77	
3100, Obligated balance, end of year (net)																			=====	
																			38,863,295.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /10-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				303,345,832.53
4010	4802	C	E					DISC				X			U		Y	1	N	256,171.84
4010	4902	C	E					DISC				X			U		Y		N	3,221,101.14
4010	4902	C	E					DISC				X			U		Y		N	254,144,694.96
Sub-Total, 4010																			257,621,967.94	
4020, Disc: Total outlays, gross																			=====	
																				257,621,967.94
4030	4252	D	E			F		DISC				X			U		Y			-1,155,212.76
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-1,155,212.76
4050	4221	D	E			F		DISC				X			U		Y	1		-6,135,029.77
4050	4251	D	E			F		DISC				X			U		Y	1		-4,590.00
Sub-Total, 4050																			-6,139,619.77	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-6,139,619.77
4070, Disc: Budget authority, net																			=====	
																				296,051,000.00
4080, Disc: Outlays, net																			=====	
																				256,466,755.18
4180, Budget authority, net (disc. and mand.)																			=====	
																				296,051,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				256,466,755.18

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		1,979,913.19
3020, Obligated balance, start of year (net)																				=====
																				1,979,913.19
3031	4801	C	B									X			E		N	1		-1,979,913.19
3031	4801	C	E									X			E		N	1		401,030.34
3031	4902	C	E					DISC				X			E		N		N	1,578,882.85
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,578,882.85
3081	4871	D	E									X			E		N			-0.30
3090	4801	C	E												E		N	1		401,030.34
3090	4871	D	E												E		N			-0.30
Sub-Total, 3090																				401,030.04
3100, Obligated balance, end of year (net)																				=====
																				401,030.04

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,578,882.85
4020, Disc: Total outlays, gross																				=====
																				1,578,882.85
4080, Disc: Outlays, net																				=====
																				1,578,882.85
4190, Outlays, net (disc. and mand.)																				=====
																				1,578,882.85

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 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		20,951,924.87
3000	4801	C	B									X		E			N	1		1,889,177.86
3000	4901	C	B									X		E			N	1		13,927,974.82
Sub-Total, 3000																			36,769,077.55	
3010	4221	D	B			F		DISC				X		E			N	1		-1,934,031.18
3020, Obligated balance, start of year (net)																			=====	
																				34,835,046.37
3031	4801	C	B									X		E			N	1		-20,951,924.87
3031	4801	C	B									X		E			N	1		-1,889,177.86
3031	4801	C	E									X		E			N	1		5,465,548.47
3031	4801	C	E									X		E			N	1		398,160.21
3031	4802	C	B					DISC				X		E			N	1	N	-3,511.18
3031	4802	C	E					DISC				X		E			N	1	N	1,423.15
3031	4881	C	E									X		E			N			38,781.10
3031	4881	C	E									X		E			N			4,759,322.64
3031	4901	C	B									X		E			N	1		-13,927,974.82
3031	4901	C	E									X		E			N	1		339,446.29
3031	4902	C	E					DISC				X		E			N		N	1,491,017.65
3031	4902	C	E					DISC				X		E			N		N	29,076,992.96
Sub-Total, 3031																			4,798,103.74	
3040	4802	C	B					DISC				X		E			N	1	N	3,511.18
3040	4802	C	E					DISC				X		E			N	1	N	-1,423.15
3040	4902	C	E					DISC				X		E			N		N	-1,491,017.65
3040	4902	C	E					DISC				X		E			N		N	-29,076,992.96
Sub-Total, 3040																			-30,565,922.58	
3051	4221	D	B			F		DISC				X		E			N	1		1,934,031.18
3051	4221	D	E			F		DISC				X		E			N	1		-661,478.84
Sub-Total, 3051																			1,272,552.34	
3081	4871	D	E									X		E			N			-5,561,846.60
3090	4801	C	E											E			N	1		5,465,548.47
3090	4801	C	E											E			N	1		398,160.21
3090	4871	D	E											E			N			-5,561,846.60
3090	4881	C	E											E			N			38,781.10
3090	4881	C	E											E			N			4,759,322.64
3090	4901	C	E											E			N	1		339,446.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /09-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			5,439,412.11
3091	4221	D	E			F		DISC							E		1		-661,478.84
3100, Obligated balance, end of year (net)																			=====
																			4,777,933.27

BA & O, Net

4011	4802	C	B					DISC				X			E		1	N	-3,511.18
4011	4802	C	E					DISC				X			E		1	N	1,423.15
4011	4902	C	E					DISC				X			E			N	1,491,017.65
4011	4902	C	E					DISC				X			E			N	29,076,992.96
Sub-Total, 4011																			30,565,922.58
4020, Disc: Total outlays, gross																			=====
																			30,565,922.58
4030	4252	D	E			F		DISC				X			E			N	-1,270,919.27
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,270,919.27
4052	4252	D	E			F		DISC				X			E			N	1,270,919.27
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,270,919.27
4080, Disc: Outlays, net																			=====
																			29,295,003.31
4190, Outlays, net (disc. and mand.)																			=====
																			29,295,003.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06/08-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		10,493.18
3020, Obligated balance, start of year (net)																			=====
																			10,493.18
3031	4801	C	B									X		E		N	1		-10,493.18
3031	4801	C	E									X		E		N	1		10,493.18
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		10,493.18
3100, Obligated balance, end of year (net)																			=====
																			10,493.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		44,169.26
3000	4801	C	B									X		E		N	1		1,611,531.40
3000	4901	C	B									X		E		N	1		404,298.75
Sub-Total, 3000																			2,059,999.41
3010	4221	D	B			F		DISC				X		E		N	1		-82,654.48
3020, Obligated balance, start of year (net)																			=====
																			1,977,344.93
3031	4801	C	B									X		E		N	1		-44,169.26
3031	4801	C	B									X		E		N	1		-1,611,531.40
3031	4801	C	E									X		E		N	1		36,900.32
3031	4801	C	E									X		E		N	1		1,690,583.01
3031	4802	C	B					DISC				X		E		N	1	N	-250,508.00
3031	4881	C	E									X		E		N			26,056.04
3031	4881	C	E									X		E		N			1,253.59
3031	4901	C	B									X		E		N	1		-404,298.75
3031	4901	C	E									X		E		N	1		14,946.94
3031	4902	C	E					DISC				X		E		N		N	7,268.94
3031	4902	C	E					DISC				X		E		N		N	560,808.20
Sub-Total, 3031																			27,309.63
3040	4802	C	B					DISC				X		E		N	1	N	250,508.00
3040	4902	C	E					DISC				X		E		N		N	-7,268.94
3040	4902	C	E					DISC				X		E		N		N	-560,808.20
Sub-Total, 3040																			-317,569.14
3051	4221	D	B			F		DISC				X		E		N	1		82,654.48
3051	4221	D	E			F		DISC				X		E		N	1		-4,372.50
3051	4251	C	E			F		DISC				X		E		N	1		4,372.50
Sub-Total, 3051																			82,654.48
3081	4871	D	E									X		E		N			-503,291.02
3090	4801	C	E											E		N	1		36,900.32
3090	4801	C	E											E		N	1		1,690,583.01
3090	4871	D	E											E		N			-503,291.02
3090	4881	C	E											E		N			26,056.04
3090	4881	C	E											E		N			1,253.59
3090	4901	C	E											E		N	1		14,946.94
Sub-Total, 3090																			1,266,448.88
3091	4221	D	E			F		DISC						E		N	1		-4,372.50

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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
3091	4251	C	E			F		DISC							E		N	1		4,372.50
Sub-Total, 3091																				0.00
3100, Obligated balance, end of year (net)																				=====
																				1,266,448.88

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-250,508.00
4011	4902	C	E					DISC				X			E		N		N	7,268.94
4011	4902	C	E					DISC				X			E		N		N	560,808.20
Sub-Total, 4011																				317,569.14
4020, Disc: Total outlays, gross																				=====
																				317,569.14
4030	4252	D	E			F		DISC				X			E		N			-50,126.66
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-50,126.66
4052	4252	D	E			F		DISC				X			E		N			50,126.66
4060, Disc: Additional offsets against BA only (total)																				=====
																				50,126.66
4080, Disc: Outlays, net																				=====
																				267,442.48
4190, Outlays, net (disc. and mand.)																				=====
																				267,442.48

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

3000	4801	C	B									X		E		N	1		29,516.13
3000	4901	C	B									X		E		N	1		1,449.15
Sub-Total, 3000																			30,965.28

3020, Obligated balance, start of year (net) =====
30,965.28

3031	4801	C	B									X		E		N	1		-29,516.13
3031	4801	C	E									X		E		N	1		29,316.48
3031	4802	C	B					DISC				X		E		N	1	N	-282.90
3031	4802	C	E					DISC				X		E		N	1	N	282.90
3031	4881	C	E									X		E		N			7,598.80
3031	4901	C	B									X		E		N	1		-1,449.15
3031	4902	C	E					DISC				X		E		N		N	1,648.80
Sub-Total, 3031																			7,598.80

3040	4802	C	B					DISC				X		E		N	1	N	282.90
3040	4802	C	E					DISC				X		E		N	1	N	-282.90
3040	4902	C	E					DISC				X		E		N		N	-1,648.80
Sub-Total, 3040																			-1,648.80

3081	4871	D	E									X		E		N			-31,461.30
3090	4801	C	E											E		N	1		29,316.48
3090	4871	D	E											E		N			-31,461.30
3090	4881	C	E											E		N			7,598.80
Sub-Total, 3090																			5,453.98

3100, Obligated balance, end of year (net) =====
5,453.98

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E			N	1	14,402.90
3020, Obligated balance, start of year (net)																				=====
																				14,402.90
3031	4801	C	B									X			E			N	1	-14,402.90
3031	4801	C	E									X			E			N	1	14,402.90
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	14,402.90
3100, Obligated balance, end of year (net)																				=====
																				14,402.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /07-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		972,773.75
3000	4901	C	B									X			E		N	1		63,781.07
Sub-Total, 3000																				1,036,554.82
3020, Obligated balance, start of year (net)																				=====
																				1,036,554.82
3031	4801	C	B									X			E		N	1		-972,773.75
3031	4801	C	E									X			E		N	1		1,052,178.17
3031	4802	C	B					DISC				X			E		N	1	N	-1,852.15
3031	4802	C	E					DISC				X			E		N	1	N	1,852.15
3031	4881	C	E									X			E		N			13,382.75
3031	4901	C	B									X			E		N	1		-63,781.07
3031	4901	C	E									X			E		N	1		10,587.29
3031	4902	D	E					DISC				X			E		N		N	-26,210.64
Sub-Total, 3031																				13,382.75
3040	4802	C	B					DISC				X			E		N	1	N	1,852.15
3040	4802	C	E					DISC				X			E		N	1	N	-1,852.15
3040	4902	D	E					DISC				X			E		N		N	26,210.64
Sub-Total, 3040																				26,210.64
3081	4871	D	E									X			E		N			-21,823.04
3090	4801	C	E												E		N	1		1,052,178.17
3090	4871	D	E												E		N			-21,823.04
3090	4881	C	E												E		N			13,382.75
3090	4901	C	E												E		N	1		10,587.29
Sub-Total, 3090																				1,054,325.17
3100, Obligated balance, end of year (net)																				=====
																				1,054,325.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /07-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-1,852.15
4011	4802	C	E					DISC				X			E		N	1	N	1,852.15
4011	4902	D	E					DISC				X			E		N		N	-26,210.64
Sub-Total, 4011																			-26,210.64	
4020, Disc: Total outlays, gross																			=====	
																			-26,210.64	
4080, Disc: Outlays, net																			=====	
																			-26,210.64	
4190, Outlays, net (disc. and mand.)																			=====	
																			-26,210.64	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -04/06-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		12,480.00
3020, Obligated balance, start of year (net)																			=====
																			12,480.00
3031	4801	C	B									X		E		N	1		-12,480.00
3031	4801	C	E									X		E		N	1		12,480.00
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		12,480.00
3100, Obligated balance, end of year (net)																			=====
																			12,480.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /06-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		204,339.65
3000	4901	C	B									X		E		N	1		10,496.62
Sub-Total, 3000																			214,836.27
3020, Obligated balance, start of year (net)																			=====
																			214,836.27
3031	4801	C	B									X		E		N	1		-204,339.65
3031	4801	C	E									X		E		N	1		219,780.41
3031	4881	C	E									X		E		N			11,847.51
3031	4901	C	B									X		E		N	1		-10,496.62
3031	4901	C	E									X		E		N	1		2,088.13
3031	4902	D	E					DISC				X		E		N		N	-7,032.27
Sub-Total, 3031																			11,847.51
3040	4902	D	E					DISC				X		E		N		N	7,032.27
3081	4871	D	E									X		E		N			-39,010.76
3090	4801	C	E											E		N	1		219,780.41
3090	4871	D	E											E		N			-39,010.76
3090	4881	C	E											E		N			11,847.51
3090	4901	C	E											E		N	1		2,088.13
Sub-Total, 3090																			194,705.29
3100, Obligated balance, end of year (net)																			=====
																			194,705.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /06-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N		N	-7,032.27
4020, Disc: Total outlays, gross																				=====
																				-7,032.27
4080, Disc: Outlays, net																				=====
																				-7,032.27
4190, Outlays, net (disc. and mand.)																				=====
																				-7,032.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /05-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		E		N	1		411,628.58
3000	4901	C	B									X		E		N	1		18,849.01
Sub-Total, 3000																			430,477.59

3020, Obligated balance, start of year (net) =====
430,477.59

3031	4801	C	B									X		E		N	1		-411,628.58
3031	4801	C	E									X		E		N	1		394,453.56
3031	4881	C	E									X		E		N			1,323.59
3031	4901	C	B									X		E		N	1		-18,849.01
3031	4901	C	E									X		E		N	1		1,435.00
3031	4902	C	E					DISC				X		E		N		N	34,589.03
Sub-Total, 3031																			1,323.59

3040	4902	C	E					DISC				X		E		N		N	-34,589.03
3081	4871	D	E									X		E		N			-395,777.15
3081	4971	D	E									X		E		N			-1,435.00
Sub-Total, 3081																			-397,212.15

3090	4801	C	E											E		N	1		394,453.56
3090	4871	D	E											E		N			-395,777.15
3090	4881	C	E											E		N			1,323.59
3090	4901	C	E											E		N	1		1,435.00
3090	4971	D	E											E		N			-1,435.00
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /05-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	34,589.03
4020, Disc: Total outlays, gross																				=====
																				34,589.03
4080, Disc: Outlays, net																				=====
																				34,589.03
4190, Outlays, net (disc. and mand.)																				=====
																				34,589.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09/11-0112 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		74,244.44
0900	4901	C	E									X			U		N	1		40,871.81
0900	4902	C	E					DISC				X			U		N		N	7,566,210.01
Sub-Total, 0900																			7,681,326.26	

Budgetary Resources

1000	4201	D	B												U		N	1		15,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				15,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,000,000.00
1941	4610	C	E		A										U		N	1		7,318,673.74

Change in Obl Bal

3030	4801	C	E									X			U		N	1		74,244.44
3030	4901	C	E									X			U		N	1		40,871.81
3030	4902	C	E					DISC				X			U		N		N	7,566,210.01
Sub-Total, 3030																			7,681,326.26	
3040	4902	C	E					DISC				X			U		N		N	-7,566,210.01
3090	4801	C	E												U		N	1		74,244.44
3090	4901	C	E												U		N	1		40,871.81
Sub-Total, 3090																			115,116.25	
3100, Obligated balance, end of year (net)																				=====
																				115,116.25

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09/11-0112 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		N	N		7,566,210.01
4020, Disc: Total outlays, gross																				
																			=====	
																			7,566,210.01	
4080, Disc: Outlays, net																				
																			=====	
																			7,566,210.01	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			7,566,210.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Office of the Inspector General
 Treasury Account:
 Budget Account Id: 007-10-0107 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				310,654,867.95
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				16,417,049.20
1050, Unob Bal: Unobligated balance (total)																				16,417,049.20
1100, BA: Disc: Appropriation																				296,976,000.00
1121, BA: Disc: Approps transferred from other accounts																				75,000.00
1160, BA: Disc: Appropriation (total)																				297,051,000.00
1700, BA: Disc: Spending auth: Collected																				1,155,212.76
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				6,139,619.77
1750, BA: Disc: Spending auth: Total																				7,294,832.53
1900, Budget authority total (disc. and mand.)																				304,345,832.53
1930, Total budgetary resources avail (disc. and mand.)																				320,762,881.73
1940, Unob Bal: Memo: Unob bal expiring																				-737,998.48
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				9,370,015.30

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 007-10-0107 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 304,345,832.53
<hr/>																				
4010																				257,621,967.94
4011																				40,031,579.50
4020																				===== 297,653,547.44
<hr/>																				
4030																				-2,476,258.69
4040																				===== -2,476,258.69
<hr/>																				
4050																				-6,139,619.77
4052																				1,321,045.93
4060																				===== -4,818,573.84
<hr/>																				
4070																				===== 297,051,000.00
<hr/>																				
4080																				===== 295,177,288.75
<hr/>																				
4180																				===== 297,051,000.00
<hr/>																				
4190																				===== 295,177,288.75
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	E									X			U		Y	1		2,704,460.45
0900	4801	C	E									X			U		Y	1		904,756,643.30
0900	4802	C	E					DISC				X			U		Y	1	N	643,956.55
0900	4901	C	E									X			U		Y	1		93,066,259.49
0900	4901	C	E									X			U		Y	1		53,013,107.65
0900	4901	D	E									X			U		Y	1		-40,602.91
0900	4902	C	E					DISC				X			U		Y		N	1,853,318,512.32
0900	4902	D	E					DISC				X			U		Y		N	-53,013,107.65
0900	4902	C	E					DISC				X			U		Y		N	53,013,107.65
Sub-Total, 0900																			2,907,462,336.85	

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		2,862,828,000.00
1121	4170	D	E	P				DISC	21	2080		X			U		Y			4,425,000.00
1130	4392	C	E	P				DISC				X			U		Y			-15,292,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			2,851,961,000.00	
1700	4222	D	E			X		DISC				X			U		Y	1		3,099.42
1700	4252	D	E			F		DISC				X			U		Y			35,175,372.28
1700	4252	D	E			X		DISC				X			U		Y			871,446.48
Sub-Total, 1700																			36,049,918.18	
1701	4221	D	E			F		DISC				X			U		Y	1		2,935,160.51
1701	4251	D	E			F		DISC				X			U		Y	1		16,691,886.50
Sub-Total, 1701																			19,627,047.01	
1750, BA: Disc: Spending auth: Total																			=====	
																			55,676,965.19	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,907,637,965.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,907,637,965.19	
1940	4510	C	E			A									U		Y	1		-0.58
1940	4610	C	E			A									U		Y	1		-175,627.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 1940																				-175,628.34

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		2,704,460.45
3030	4801	C	E									X			U		Y	1		904,756,643.30
3030	4802	C	E					DISC				X			U		Y	1	N	643,956.55
3030	4901	C	E									X			U		Y	1		93,066,259.49
3030	4901	C	E									X			U		Y	1		53,013,107.65
3030	4901	D	E									X			U		Y	1		-40,602.91
3030	4902	C	E					DISC				X			U		Y		N	1,853,318,512.32
3030	4902	D	E					DISC				X			U		Y		N	-53,013,107.65
3030	4902	C	E					DISC				X			U		Y		N	53,013,107.65
Sub-Total, 3030																				2,907,462,336.85
3040	4802	C	E					DISC				X			U		Y	1	N	-643,956.55
3040	4902	C	E					DISC				X			U		Y		N	-1,853,318,512.32
3040	4902	D	E					DISC				X			U		Y		N	53,013,107.65
3040	4902	C	E					DISC				X			U		Y		N	-53,013,107.65
Sub-Total, 3040																				-1,853,962,468.87
3050	4221	D	E			F		DISC				X			U		Y	1		-2,935,160.51
3050	4251	D	E			F		DISC				X			U		Y	1		-16,691,886.50
Sub-Total, 3050																				-19,627,047.01
3090	4801	C	E												U		Y	1		2,704,460.45
3090	4801	C	E												U		Y	1		904,756,643.30
3090	4901	C	E												U		Y	1		93,066,259.49
3090	4901	C	E												U		Y	1		53,013,107.65
3090	4901	D	E												U		Y	1		-40,602.91
Sub-Total, 3090																				1,053,499,867.98
3091	4221	D	E			F		DISC							U		Y	1		-2,935,160.51
3091	4251	D	E			F		DISC							U		Y	1		-16,691,886.50
Sub-Total, 3091																				-19,627,047.01
3100, Obligated balance, end of year (net)																				=====
																				1,033,872,820.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				=====
																				2,907,637,965.19

4010	4802	C	E					DISC				X			U		Y	1	N	643,956.55
4010	4902	C	E					DISC				X			U		Y		N	1,853,318,512.32
4010	4902	D	E					DISC				X			U		Y		N	-53,013,107.65
4010	4902	C	E					DISC				X			U		Y		N	53,013,107.65
Sub-Total, 4010																				1,853,962,468.87

4020, Disc: Total outlays, gross																				=====
																				1,853,962,468.87

4030	4252	D	E			F		DISC				X			U		Y			-35,175,372.28
4033	4222	D	E			X		DISC				X			U		Y	1		-3,099.42
4033	4252	D	E			X		DISC				X			U		Y			-871,446.48
Sub-Total, 4033																				-874,545.90

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-36,049,918.18

4050	4221	D	E			F		DISC				X			U		Y	1		-2,935,160.51
4050	4251	D	E			F		DISC				X			U		Y	1		-16,691,886.50
Sub-Total, 4050																				-19,627,047.01

4060, Disc: Additional offsets against BA only (total)																				=====
																				-19,627,047.01

4070, Disc: Budget authority, net																				=====
																				2,851,961,000.00

4080, Disc: Outlays, net																				=====
																				1,817,912,550.69

4180, Budget authority, net (disc. and mand.)																				=====
																				2,851,961,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				1,817,912,550.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		915,815,146.20
3000	4801	C	B									X			E		N	1		4,724,672.41
3000	4901	C	B									X			E		N	1		162,690,806.99
3000	4901	C	B									X			E		N	1		123,842.70
Sub-Total, 3000																			1,083,354,468.30	

3010	4221	D	B			F		DISC				X			E		N	1		-4,515,696.36
3010	4221	D	B			E		DISC				X			E		N	1		-13,947.54
3010	4251	D	B			E		DISC				X			E		N	1		-227,508.30
3010	4251	D	B			F		DISC				X			E		N	1		-10,553,578.33
Sub-Total, 3010																			-15,310,730.53	

3020, Obligated balance, start of year (net) =====
1,068,043,737.77

3031	4801	C	B									X			E		N	1		-915,815,146.20
3031	4801	C	B									X			E		N	1		-4,724,672.41
3031	4801	C	E									X			E		N	1		25,000.00
3031	4801	C	E									X			E		N	1		741,414.45
3031	4801	C	E									X			E		N	1		186,558,688.95
3031	4802	C	B					DISC				X			E		N	1	N	-66.01
3031	4802	C	B					DISC				X			E		N	1	N	-819,755.19
3031	4802	C	E					DISC				X			E		N	1	N	692,009.19
3031	4881	C	E									X			E		N			322,155,686.61
3031	4881	C	E									X			E		N			2,841,141.56
3031	4901	C	B									X			E		N	1		-162,690,806.99
3031	4901	C	B									X			E		N	1		-123,842.70
3031	4901	C	E									X			E		N	1		17,958,823.28
3031	4901	C	E									X			E		N	1		14,330.86
3031	4901	C	E									X			E		N	1		4,052,269.03
3031	4902	C	E					DISC				X			E		N		N	874,116,186.96
3031	4902	D	E					DISC				X			E		N		N	-4,077,269.03
3031	4902	C	E					DISC				X			E		N		N	4,077,335.04
Sub-Total, 3031																			324,981,327.40	

3040	4802	C	B					DISC				X			E		N	1	N	66.01
3040	4802	C	B					DISC				X			E		N	1	N	819,755.19
3040	4802	C	E					DISC				X			E		N	1	N	-692,009.19
3040	4902	C	E					DISC				X			E		N		N	-874,116,186.96
3040	4902	D	E					DISC				X			E		N		N	4,077,269.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-4,077,335.04
Sub-Total, 3040																				-873,988,440.96
3051	4221	D	B			E		DISC				X			E		N	1		13,947.54
3051	4221	D	B			F		DISC				X			E		N	1		4,515,696.36
3051	4221	D	E			F		DISC				X			E		N	1		-684,330.14
3051	4251	D	B			E		DISC				X			E		N	1		227,508.30
3051	4251	D	B			F		DISC				X			E		N	1		10,553,578.33
3051	4251	D	E			F		DISC				X			E		N	1		-138,937.84
Sub-Total, 3051																				14,487,462.55
3081	4871	D	E									X			E		N			-363,684,618.25
3090	4801	C	E												E		N	1		25,000.00
3090	4801	C	E												E		N	1		741,414.45
3090	4801	C	E												E		N	1		186,558,688.95
3090	4871	D	E												E		N			-363,684,618.25
3090	4881	C	E												E		N			322,155,686.61
3090	4881	C	E												E		N			2,841,141.56
3090	4901	C	E												E		N	1		17,958,823.28
3090	4901	C	E												E		N	1		14,330.86
3090	4901	C	E												E		N	1		4,052,269.03
Sub-Total, 3090																				170,662,736.49
3091	4221	D	E			F		DISC							E		N	1		-684,330.14
3091	4251	D	E			F		DISC							E		N	1		-138,937.84
Sub-Total, 3091																				-823,267.98
3100, Obligated balance, end of year (net)																				=====
																				169,839,468.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-66.01
4011	4802	C	B					DISC				X			E		N	1	N	-819,755.19
4011	4802	C	E					DISC				X			E		N	1	N	692,009.19
4011	4902	C	E					DISC				X			E		N		N	874,116,186.96
4011	4902	D	E					DISC				X			E		N		N	-4,077,269.03
4011	4902	C	E					DISC				X			E		N		N	4,077,335.04
Sub-Total, 4011																			873,988,440.96	
4020, Disc: Total outlays, gross																				=====
																				873,988,440.96
4030	4252	D	E			F		DISC				X			E		N			-14,152,792.02
4033	4222	D	B			X		DISC				X			E		N	1		195,094.52
4033	4222	C	E			X		DISC				X			E		N	1		3,226.56
4033	4252	D	E			X		DISC				X			E		N			-475,857.38
Sub-Total, 4033																			-277,536.30	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-14,430,328.32
4052	4222	D	B			X		DISC				X			E		N	1		-195,094.52
4052	4222	C	E			X		DISC				X			E		N	1		-3,226.56
4052	4252	D	E			X		DISC				X			E		N			475,857.38
4052	4252	D	E			F		DISC				X			E		N			14,152,792.02
Sub-Total, 4052																			14,430,328.32	
4060, Disc: Additional offsets against BA only (total)																				=====
																				14,430,328.32
4080, Disc: Outlays, net																				=====
																				859,558,112.64
4190, Outlays, net (disc. and mand.)																				=====
																				859,558,112.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		969,817.56
3000	4801	C	B									X			E		N	1		110,465,017.53
3000	4901	C	B									X			E		N	1		167,263.12
3000	4901	C	B									X			E		N	1		35,411,403.14
Sub-Total, 3000																				147,013,501.35

3010	4221	D	B			F		DISC				X			E		N	1		-1,114,197.95
3010	4221	D	B			E		DISC				X			E		N	1		-9,050.00
3010	4251	D	B			E		DISC				X			E		N	1		-48,836.14
3010	4251	D	B			F		DISC				X			E		N	1		-386,899.56
Sub-Total, 3010																				-1,558,983.65

3020, Obligated balance, start of year (net) =====
145,454,517.70

3031	4801	C	B									X			E		N	1		-969,817.56
3031	4801	C	B									X			E		N	1		-110,465,017.53
3031	4801	C	E									X			E		N	1		24,250,658.84
3031	4801	C	E									X			E		N	1		214,306.78
3031	4802	C	B					DISC				X			E		N	1	N	-1,629,998.42
3031	4802	C	E					DISC				X			E		N	1	N	818,480.93
3031	4881	C	E									X			E		N			33,932,577.39
3031	4881	D	E									X			E		N			-5,572.11
3031	4901	C	B									X			E		N	1		-167,263.12
3031	4901	C	B									X			E		N	1		-35,411,403.14
3031	4901	C	E									X			E		N	1		34,199,929.22
3031	4901	C	E									X			E		N	1		769,343.51
3031	4901	C	E									X			E		N	1		153,430.39
3031	4902	C	E					DISC				X			E		N		N	769,343.51
3031	4902	D	E					DISC				X			E		N		N	-769,343.51
3031	4902	C	E					DISC				X			E		N		N	88,237,350.10
Sub-Total, 3031																				33,927,005.28

3040	4802	C	B					DISC				X			E		N	1	N	1,629,998.42
3040	4802	C	E					DISC				X			E		N	1	N	-818,480.93
3040	4902	C	E					DISC				X			E		N		N	-769,343.51
3040	4902	D	E					DISC				X			E		N		N	769,343.51
3040	4902	C	E					DISC				X			E		N		N	-88,237,350.10
Sub-Total, 3040																				-87,425,832.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operation and Maintenance, Army Reserve
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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		9,050.00
3051	4221	D	B			F		DISC				X		E		N	1		1,114,197.95
3051	4221	D	E			F		DISC				X		E		N	1		-251,893.49
3051	4251	D	B			E		DISC				X		E		N	1		48,836.14
3051	4251	D	B			F		DISC				X		E		N	1		386,899.56
3051	4251	D	E			F		DISC				X		E		N	1		-135,767.40
Sub-Total, 3051																			1,171,322.76
3081	4871	D	E									X		E		N			-48,584,465.17
3090	4801	C	E											E		N	1		24,250,658.84
3090	4801	C	E											E		N	1		214,306.78
3090	4871	D	E											E		N			-48,584,465.17
3090	4881	C	E											E		N			33,932,577.39
3090	4881	D	E											E		N			-5,572.11
3090	4901	C	E											E		N	1		34,199,929.22
3090	4901	C	E											E		N	1		769,343.51
3090	4901	C	E											E		N	1		153,430.39
Sub-Total, 3090																			44,930,208.85
3091	4221	D	E			F		DISC						E		N	1		-251,893.49
3091	4251	D	E			F		DISC						E		N	1		-135,767.40
Sub-Total, 3091																			-387,660.89
3100, Obligated balance, end of year (net)																			=====
																			44,542,547.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08-2080 -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
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,629,998.42
4011	4802	C	E					DISC				X			E		N	1	N	818,480.93
4011	4902	C	E					DISC				X			E		N		N	769,343.51
4011	4902	D	E					DISC				X			E		N		N	-769,343.51
4011	4902	C	E					DISC				X			E		N		N	88,237,350.10
Sub-Total, 4011																			87,425,832.61	
4020, Disc: Total outlays, gross																			=====	
																			87,425,832.61	
4030	4252	D	E			F		DISC				X			E		N			-1,054,061.29
4033	4222	C	E				X	DISC				X			E		N	1		11,378.94
4033	4252	D	E				X	DISC				X			E		N			-12,796.73
Sub-Total, 4033																			-1,417.79	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,055,479.08	
4052	4222	C	E				X	DISC				X			E		N	1		-11,378.94
4052	4252	D	E				F	DISC				X			E		N			1,054,061.29
4052	4252	D	E				X	DISC				X			E		N			12,796.73
Sub-Total, 4052																			1,055,479.08	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,055,479.08	
4080, Disc: Outlays, net																			=====	
																			86,370,353.53	
4190, Outlays, net (disc. and mand.)																			=====	
																			86,370,353.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-7,066,547.53
3000	4801	C	B									X			E		N	1		28,200,935.16
3000	4801	C	B									X			E		N	1		7,211,845.22
3000	4901	D	B									X			E		N	1		-167,138.11
3000	4901	C	B									X			E		N	1		194,172.18
3000	4901	C	B									X			E		N	1		8,023,150.97
Sub-Total, 3000																			36,396,417.89	
3010	4221	D	B			F		DISC				X			E		N	1		-172,233.76
3010	4221	D	B			E		DISC				X			E		N	1		-98.00
3010	4251	D	B			E		DISC				X			E		N	1		-21,310.44
3010	4251	D	B			F		DISC				X			E		N	1		-3,338.68
Sub-Total, 3010																			-196,980.88	
3020, Obligated balance, start of year (net)																			=====	
																			36,199,437.01	
3031	4801	D	B									X			E		N	1		7,066,547.53
3031	4801	C	B									X			E		N	1		-28,200,935.16
3031	4801	C	B									X			E		N	1		-7,211,845.22
3031	4801	D	E									X			E		N	1		-7,087,876.77
3031	4801	C	E									X			E		N	1		7,211,845.22
3031	4801	C	E									X			E		N	1		18,826,349.04
3031	4802	C	B					DISC				X			E		N	1	N	-1,244,574.04
3031	4802	C	E					DISC				X			E		N	1	N	593,238.77
3031	4881	C	E									X			E		N			11,243,444.67
3031	4881	C	E									X			E		N			5,404.26
3031	4901	D	B									X			E		N	1		167,138.11
3031	4901	C	B									X			E		N	1		-194,172.18
3031	4901	C	B									X			E		N	1		-8,023,150.97
3031	4901	C	E									X			E		N	1		194,172.18
3031	4901	D	E									X			E		N	1		-167,138.11
3031	4901	C	E									X			E		N	1		18.80
3031	4901	C	E									X			E		N	1		3,127,068.80
3031	4902	C	E					DISC				X			E		N		N	18.80
3031	4902	D	E					DISC				X			E		N		N	-18.80
3031	4902	C	E					DISC				X			E		N		N	14,922,003.56
Sub-Total, 3031																			11,227,538.49	
3040	4802	C	B					DISC				X			E		N	1	N	1,244,574.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-593,238.77
3040	4902	C	E					DISC				X			E		N		N	-18.80
3040	4902	D	E					DISC				X			E		N		N	18.80
3040	4902	C	E					DISC				X			E		N		N	-14,922,003.56
Sub-Total, 3040																				-14,270,668.29
3051	4221	D	B			E		DISC				X			E		N	1		98.00
3051	4221	D	B			F		DISC				X			E		N	1		172,233.76
3051	4221	D	E			F		DISC				X			E		N	1		-16,540.70
3051	4251	D	B			E		DISC				X			E		N	1		21,310.44
3051	4251	D	B			F		DISC				X			E		N	1		3,338.68
3051	4251	D	E			F		DISC				X			E		N	1		-3,338.68
Sub-Total, 3051																				177,101.50
3081	4871	D	E									X			E		N			-13,707,773.85
3090	4801	D	E												E		N	1		-7,087,876.77
3090	4801	C	E												E		N	1		7,211,845.22
3090	4801	C	E												E		N	1		18,826,349.04
3090	4871	D	E												E		N			-13,707,773.85
3090	4881	C	E												E		N			11,243,444.67
3090	4881	C	E												E		N			5,404.26
3090	4901	C	E												E		N	1		194,172.18
3090	4901	D	E												E		N	1		-167,138.11
3090	4901	C	E												E		N	1		18.80
3090	4901	C	E												E		N	1		3,127,068.80
Sub-Total, 3090																				19,645,514.24
3091	4221	D	E			F		DISC							E		N	1		-16,540.70
3091	4251	D	E			F		DISC							E		N	1		-3,338.68
Sub-Total, 3091																				-19,879.38
3100, Obligated balance, end of year (net)																				=====
																				19,625,634.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-1,244,574.04
4011	4802	C	E					DISC				X			E		N	1	N	593,238.77
4011	4902	C	E					DISC				X			E		N		N	18.80
4011	4902	D	E					DISC				X			E		N		N	-18.80
4011	4902	C	E					DISC				X			E		N		N	14,922,003.56
Sub-Total, 4011																			14,270,668.29	
4020, Disc: Total outlays, gross																			=====	
																			14,270,668.29	
4030	4252	D	E			F		DISC				X			E		N			-18.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-18.80	
4052	4252	D	E			F		DISC				X			E		N			18.80
4060, Disc: Additional offsets against BA only (total)																			=====	
																			18.80	
4080, Disc: Outlays, net																			=====	
																			14,270,649.49	
4190, Outlays, net (disc. and mand.)																			=====	
																			14,270,649.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-449,651.59
3000	4801	C	B									X			E		N	1		697,828.50
3000	4801	C	B									X			E		N	1		11,133,334.52
3000	4901	C	B									X			E		N	1		1,759.42
3000	4901	D	B									X			E		N	1		-0.02
3000	4901	C	B									X			E		N	1		2,188,616.63
Sub-Total, 3000																			13,571,887.46	
3010	4221	D	B			F		DISC				X			E		N	1		-230,359.68
3010	4221	D	B			E		DISC				X			E		N	1		-19,576.63
3010	4251	D	B			E		DISC				X			E		N	1		-21,588.56
3010	4251	C	B			F		DISC				X			E		N	1		40,754.00
Sub-Total, 3010																			-230,770.87	
3020, Obligated balance, start of year (net)																			=====	
																			13,341,116.59	
3031	4801	D	B									X			E		N	1		449,651.59
3031	4801	C	B									X			E		N	1		-697,828.50
3031	4801	C	B									X			E		N	1		-11,133,334.52
3031	4801	C	E									X			E		N	1		697,828.50
3031	4801	C	E									X			E		N	1		10,570,230.89
3031	4801	D	E									X			E		N	1		-543,113.65
3031	4802	C	B					DISC				X			E		N	1	N	-1,046,869.30
3031	4802	C	E					DISC				X			E		N	1	N	56,306.53
3031	4881	C	E									X			E		N			6,441,743.57
3031	4881	C	E									X			E		N			66.64
3031	4901	C	B									X			E		N	1		-1,759.42
3031	4901	D	B									X			E		N	1		0.02
3031	4901	C	B									X			E		N	1		-2,188,616.63
3031	4901	D	E									X			E		N	1		-0.02
3031	4901	C	E									X			E		N	1		119,190.12
3031	4901	D	E									X			E		N	1		-95,221.46
3031	4901	D	E									X			E		N	1		-23,968.64
3031	4902	D	E					DISC				X			E		N		N	-23,968.64
3031	4902	C	E					DISC				X			E		N		N	23,968.64
3031	4902	C	E					DISC				X			E		N		N	3,837,504.49
Sub-Total, 3031																			6,441,810.21	
3040	4802	C	B					DISC				X			E		N	1	N	1,046,869.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-56,306.53
3040	4902	D	E					DISC				X			E		N		N	23,968.64
3040	4902	C	E					DISC				X			E		N		N	-23,968.64
3040	4902	C	E					DISC				X			E		N		N	-3,837,504.49
Sub-Total, 3040																			-2,846,941.72	
3051	4221	D	B			E		DISC				X			E		N	1		19,576.63
3051	4221	D	B			F		DISC				X			E		N	1		230,359.68
3051	4221	D	E			F		DISC				X			E		N	1		-29.87
3051	4251	D	B			E		DISC				X			E		N	1		21,588.56
3051	4251	C	B			F		DISC				X			E		N	1		-40,754.00
3051	4251	C	E			F		DISC				X			E		N	1		40,754.00
Sub-Total, 3051																			271,495.00	
3081	4871	D	E									X			E		N			-13,461,655.04
3090	4801	C	E												E		N	1		697,828.50
3090	4801	C	E												E		N	1		10,570,230.89
3090	4801	D	E												E		N	1		-543,113.65
3090	4871	D	E												E		N			-13,461,655.04
3090	4881	C	E												E		N			6,441,743.57
3090	4881	C	E												E		N			66.64
3090	4901	D	E												E		N	1		-0.02
3090	4901	C	E												E		N	1		119,190.12
3090	4901	D	E												E		N	1		-95,221.46
3090	4901	D	E												E		N	1		-23,968.64
Sub-Total, 3090																			3,705,100.91	
3091	4221	D	E			F		DISC							E		N	1		-29.87
3091	4251	C	E			F		DISC							E		N	1		40,754.00
Sub-Total, 3091																			40,724.13	
3100, Obligated balance, end of year (net)																			=====	
																			3,745,825.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-1,046,869.30
4011	4802	C	E					DISC				X		E		N	1	N	56,306.53
4011	4902	D	E					DISC				X		E		N		N	-23,968.64
4011	4902	C	E					DISC				X		E		N		N	23,968.64
4011	4902	C	E					DISC				X		E		N		N	3,837,504.49
Sub-Total, 4011																			2,846,941.72
4020, Disc: Total outlays, gross																			=====
																			2,846,941.72
4030	4252	C	E			F		DISC				X		E		N			2,380.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			2,380.08
4052	4252	C	E			F		DISC				X		E		N			-2,380.08
4060, Disc: Additional offsets against BA only (total)																			=====
																			-2,380.08
4080, Disc: Outlays, net																			=====
																			2,849,321.80
4190, Outlays, net (disc. and mand.)																			=====
																			2,849,321.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		6,499,754.06
3000	4801	C	B									X			E		N	1		101,815.94
3000	4801	D	B									X			E		N	1		-99,284.01
3000	4901	D	B									X			E		N	1		-4,508,248.24
3000	4901	C	B									X			E		N	1		1.87
3000	4901	C	B									X			E		N	1		7,466.20
Sub-Total, 3000																			2,001,505.82	
3010	4221	D	B			F		DISC				X			E		N	1		-10,000.00
3010	4251	D	B			E		DISC				X			E		N	1		-46,097.41
Sub-Total, 3010																			-56,097.41	
3020, Obligated balance, start of year (net)																			=====	
																			1,945,408.41	
3031	4801	C	B									X			E		N	1		-6,499,754.06
3031	4801	C	B									X			E		N	1		-101,815.94
3031	4801	D	B									X			E		N	1		99,284.01
3031	4801	C	E									X			E		N	1		5,833,171.42
3031	4801	C	E									X			E		N	1		101,815.94
3031	4801	D	E									X			E		N	1		-4,090,194.52
3031	4802	C	B					DISC				X			E		N	1	N	-223,295.24
3031	4881	C	E									X			E		N			1,172,377.94
3031	4901	D	B									X			E		N	1		4,508,248.24
3031	4901	C	B									X			E		N	1		-1.87
3031	4901	C	B									X			E		N	1		-7,466.20
3031	4901	C	E									X			E		N	1		3,998,376.71
3031	4901	D	E									X			E		N	1		-3,991,308.98
3031	4901	C	E									X			E		N	1		1.87
3031	4902	C	E					DISC				X			E		N		N	372,938.62
Sub-Total, 3031																			1,172,377.94	
3040	4802	C	B					DISC				X			E		N	1	N	223,295.24
3040	4902	C	E					DISC				X			E		N		N	-372,938.62
Sub-Total, 3040																			-149,643.38	
3051	4221	D	B			F		DISC				X			E		N	1		10,000.00
3051	4251	D	B			E		DISC				X			E		N	1		46,097.41
Sub-Total, 3051																			56,097.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05-2080 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-3,017,170.78
3081	4971	D	E									X			E		N			-7,069.60
Sub-Total, 3081																				-3,024,240.38
3090	4801	C	E												E		N	1		5,833,171.42
3090	4801	C	E												E		N	1		101,815.94
3090	4801	D	E												E		N	1		-4,090,194.52
3090	4871	D	E												E		N			-3,017,170.78
3090	4881	C	E												E		N			1,172,377.94
3090	4901	C	E												E		N	1		3,998,376.71
3090	4901	D	E												E		N	1		-3,991,308.98
3090	4901	C	E												E		N	1		1.87
3090	4971	D	E												E		N			-7,069.60
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-223,295.24
4011	4902	C	E					DISC				X			E		N		N	372,938.62
Sub-Total, 4011																				149,643.38
4020, Disc: Total outlays, gross																				=====
																				149,643.38
4033	4222	D	E			X		DISC				X			E		N	1		-46,097.41
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-46,097.41
4052	4222	D	E			X		DISC				X			E		N	1		46,097.41
4060, Disc: Additional offsets against BA only (total)																				=====
																				46,097.41
4080, Disc: Outlays, net																				=====
																				103,545.97
4190, Outlays, net (disc. and mand.)																				=====
																				103,545.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve, Recovery Act
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09/10-2081 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-38,883,659.04
0900	4801	C	E									X		U		Y	1		53,082,952.06
0900	4901	C	B									X		U		Y	1		-1,762.69
0900	4901	C	E									X		U		Y	1		70,402.53
0900	4902	C	E					DISC				X		U		Y		N	41,988,736.75
Sub-Total, 0900																			56,256,669.61

Budgetary Resources

1000	4201	D	B											U		Y	1		98,092,979.53
1000	4801	C	B									X		U		Y	1		-38,883,659.04
1000	4901	C	B									X		U		Y	1		-1,762.69
Sub-Total, 1000																			59,207,557.80
1021	4871	D	E									X		U		Y			611,698.65
1050, Unob Bal: Unobligated balance (total)																			=====
																			59,819,256.45
1131	4393	C	E	P				DISC				X		U		Y			-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.)																			=====
																			56,319,256.45
1940	4610	C	E		A									U		Y	1		-62,586.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve, Recovery Act
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09/10-2081 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		38,883,659.04
3000	4901	C	B									X		U		Y	1		1,762.69
Sub-Total, 3000																			38,885,421.73
3020, Obligated balance, start of year (net)																			=====
																			38,885,421.73
3030	4801	C	B									X		U		Y	1		-38,883,659.04
3030	4801	C	E									X		U		Y	1		53,082,952.06
3030	4901	C	B									X		U		Y	1		-1,762.69
3030	4901	C	E									X		U		Y	1		70,402.53
3030	4902	C	E					DISC				X		U		Y		N	41,988,736.75
Sub-Total, 3030																			56,256,669.61
3040	4902	C	E					DISC				X		U		Y		N	-41,988,736.75
3080	4871	D	E									X		U		Y			-611,698.65
3090	4801	C	E											U		Y	1		53,082,952.06
3090	4871	D	E											U		Y			-611,698.65
3090	4901	C	E											U		Y	1		70,402.53
Sub-Total, 3090																			52,541,655.94
3100, Obligated balance, end of year (net)																			=====
																			52,541,655.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve, Recovery Act
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09/10-2081 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4000																				===== -3,500,000.00
4011	4902	C	E					DISC				X			U		Y		N	41,988,736.75
4020																				===== 41,988,736.75
4070																				===== -3,500,000.00
4080																				===== 41,988,736.75
4180																				===== -3,500,000.00
4190																				===== 41,988,736.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army Reserve
 Treasury Account:
 Budget Account Id: 007-10-2080 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				1,321,223,202.55
3010																				-17,353,563.34
3020																				=====
																				1,303,869,639.21
3030																				2,963,719,006.46
3031																				377,750,059.32
3040																				-2,874,632,732.58
3050																				-19,627,047.01
3051																				16,163,479.22
3080																				-611,698.65
3081																				-442,462,752.69
3090																				1,344,985,084.41
3091																				-20,817,131.13
3100																				=====
																				1,324,167,953.28

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Operation and Maintenance, Army Reserve
Treasury Account:
Budget Account Id: 007-10-2080 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 2,904,137,965.19
4010																				1,853,962,468.87
4011																				1,020,670,263.71
4020																				===== 2,874,632,732.58
4030																				-50,379,864.31
4033																				-1,199,597.40
4040																				===== -51,579,461.71
4050																				-19,627,047.01
4052																				15,529,543.53
4060																				===== -4,097,503.48
4070																				===== 2,848,461,000.00
4080																				===== 2,823,053,270.87
4180																				===== 2,848,461,000.00
4190																				===== 2,823,053,270.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		405,855,662.71
0900	4801	C	E									X			U		Y	1		844,515.97
0900	4802	C	E					DISC				X			U		Y	1	N	1,306,751.37
0900	4901	C	E									X			U		Y	1		311,384.08
0900	4901	C	E									X			U		Y	1		38,544,695.03
0900	4902	C	E					DISC				X			U		Y		N	966,401,226.77
0900	4902	C	E					DISC				X			U		Y		N	20,474,210.37
Sub-Total, 0900																			1,433,738,446.30	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,417,638,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		Y			-1,200,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			8,984,000.00
1130	4392	C	E	P				DISC				X			U		Y			-7,602,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,417,820,000.00	
1700	4222	D	E			E		DISC				X			U		Y	1		499,185.44
1700	4252	D	E			E		DISC				X			U		Y			254,386.74
1700	4252	D	E			F		DISC				X			U		Y			18,510,632.77
Sub-Total, 1700																			19,264,204.95	
1701	4221	D	E			F		DISC				X			U		Y	1		365,916.81
1701	4251	D	E			F		DISC				X			U		Y	1		1,999,988.66
Sub-Total, 1701																			2,365,905.47	
1750, BA: Disc: Spending auth: Total																			=====	
																			21,630,110.42	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,439,450,110.42	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,439,450,110.42	
1940	4610	C	E			A									U		Y	1		-5,711,664.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		405,855,662.71
3030	4801	C	E									X			U		Y	1		844,515.97
3030	4802	C	E					DISC				X			U		Y	1	N	1,306,751.37
3030	4901	C	E									X			U		Y	1		311,384.08
3030	4901	C	E									X			U		Y	1		38,544,695.03
3030	4902	C	E					DISC				X			U		Y		N	966,401,226.77
3030	4902	C	E					DISC				X			U		Y		N	20,474,210.37
Sub-Total, 3030																			1,433,738,446.30	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,306,751.37
3040	4902	C	E					DISC				X			U		Y		N	-966,401,226.77
3040	4902	C	E					DISC				X			U		Y		N	-20,474,210.37
Sub-Total, 3040																			-988,182,188.51	
3050	4221	D	E				F	DISC				X			U		Y	1		-365,916.81
3050	4251	D	E				F	DISC				X			U		Y	1		-1,999,988.66
Sub-Total, 3050																			-2,365,905.47	
3090	4801	C	E												U		Y	1		405,855,662.71
3090	4801	C	E												U		Y	1		844,515.97
3090	4901	C	E												U		Y	1		311,384.08
3090	4901	C	E												U		Y	1		38,544,695.03
Sub-Total, 3090																			445,556,257.79	
3091	4221	D	E				F	DISC							U		Y	1		-365,916.81
3091	4251	D	E				F	DISC							U		Y	1		-1,999,988.66
Sub-Total, 3091																			-2,365,905.47	
3100, Obligated balance, end of year (net)																			=====	
																			443,190,352.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				1,439,450,110.42

4010	4802	C	E					DISC				X			U		Y	1	N	1,306,751.37
4010	4902	C	E					DISC				X			U		Y		N	966,401,226.77
4010	4902	C	E					DISC				X			U		Y		N	20,474,210.37
Sub-Total, 4010																				988,182,188.51

4020, Disc: Total outlays, gross																				=====
																				988,182,188.51

4030	4252	D	E			F		DISC				X			U		Y			-18,510,632.77
4033	4222	D	E			E		DISC				X			U		Y	1		-499,185.44
4033	4252	D	E			E		DISC				X			U		Y			-254,386.74
Sub-Total, 4033																				-753,572.18

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-19,264,204.95

4050	4221	D	E			F		DISC				X			U		Y	1		-365,916.81
4050	4251	D	E			F		DISC				X			U		Y	1		-1,999,988.66
Sub-Total, 4050																				-2,365,905.47

4060, Disc: Additional offsets against BA only (total)																				=====
																				-2,365,905.47

4070, Disc: Budget authority, net																				=====
																				1,417,820,000.00

4080, Disc: Outlays, net																				=====
																				968,917,983.56

4180, Budget authority, net (disc. and mand.)																				=====
																				1,417,820,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				968,917,983.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,589,720.03
3000	4801	C	B									X			E		N	1		355,246,238.31
3000	4901	C	B									X			E		N	1		333,571.29
3000	4901	C	B									X			E		N	1		38,235,549.25
Sub-Total, 3000																				395,405,078.88

3010	4221	D	B			F		DISC				X			E		N	1		-557,898.25
3010	4221	D	B			E		DISC				X			E		N	1		-531,782.14
3010	4251	C	B			E		DISC				X			E		N	1		53,134.60
3010	4251	D	B			F		DISC				X			E		N	1		-1,219,729.45
Sub-Total, 3010																				-2,256,275.24

3020, Obligated balance, start of year (net) =====
393,148,803.64

3031	4801	C	B									X			E		N	1		-1,589,720.03
3031	4801	C	B									X			E		N	1		-355,246,238.31
3031	4801	C	E									X			E		N	1		51,871,665.18
3031	4801	C	E									X			E		N	1		701,550.35
3031	4802	C	B					DISC				X			E		N	1	N	-791.24
3031	4802	C	B					DISC				X			E		N	1	N	-658,189.76
3031	4802	C	E					DISC				X			E		N	1	N	1,058,236.78
3031	4881	C	E									X			E		N			72,134,113.98
3031	4881	C	E									X			E		N			3,122,783.80
3031	4901	C	B									X			E		N	1		-333,571.29
3031	4901	C	B									X			E		N	1		-38,235,549.25
3031	4901	C	E									X			E		N	1		26,196,678.43
3031	4901	D	E									X			E		N	1		-218,618.41
3031	4902	C	E					DISC				X			E		N		N	285,706,575.63
3031	4902	C	E					DISC				X			E		N		N	282,842.72
3031	4981	C	E									X			E		N			19,614,741.16
3031	4981	C	E									X			E		N			304,561.54
3031	4982	C	E					DISC				X			E		N		N	15,882,192.81
3031	4982	C	E					DISC				X			E		N		N	1,793,751.77
Sub-Total, 3031																				82,387,015.86

3040	4802	C	B					DISC				X			E		N	1	N	791.24
3040	4802	C	B					DISC				X			E		N	1	N	658,189.76
3040	4802	C	E					DISC				X			E		N	1	N	-1,058,236.78
3040	4902	C	E					DISC				X			E		N		N	-285,706,575.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-282,842.72
3040	4982	C	E					DISC				X			E		N		N	-15,882,192.81
3040	4982	C	E					DISC				X			E		N		N	-1,793,751.77
Sub-Total, 3040																			-304,064,618.71	
3051	4221	D	B			E		DISC				X			E		N	1		531,782.14
3051	4221	D	B			F		DISC				X			E		N	1		557,898.25
3051	4221	C	E			F		DISC				X			E		N	1		28,908.70
3051	4251	C	B			E		DISC				X			E		N	1		-53,134.60
3051	4251	D	B			F		DISC				X			E		N	1		1,219,729.45
3051	4251	D	E			F		DISC				X			E		N	1		-328,970.83
Sub-Total, 3051																			1,956,213.11	
3081	4871	D	E									X			E		N			-62,152,017.45
3081	4971	D	E									X			E		N			-41,363,876.52
Sub-Total, 3081																			-103,515,893.97	
3090	4801	C	E												E		N	1		51,871,665.18
3090	4801	C	E												E		N	1		701,550.35
3090	4871	D	E												E		N			-62,152,017.45
3090	4881	C	E												E		N			72,134,113.98
3090	4881	C	E												E		N			3,122,783.80
3090	4901	C	E												E		N	1		26,196,678.43
3090	4901	D	E												E		N	1		-218,618.41
3090	4971	D	E												E		N			-41,363,876.52
3090	4981	C	E												E		N			19,614,741.16
3090	4981	C	E												E		N			304,561.54
Sub-Total, 3090																			70,211,582.06	
3091	4221	C	E			F		DISC							E		N	1		28,908.70
3091	4251	D	E			F		DISC							E		N	1		-328,970.83
Sub-Total, 3091																			-300,062.13	
3100, Obligated balance, end of year (net)																			=====	
																			69,911,519.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1	N	-791.24
4011	4802	C	B					DISC				X			E		N	1	N	-658,189.76
4011	4802	C	E					DISC				X			E		N	1	N	1,058,236.78
4011	4902	C	E					DISC				X			E		N		N	285,706,575.63
4011	4902	C	E					DISC				X			E		N		N	282,842.72
4011	4982	C	E					DISC				X			E		N		N	15,882,192.81
4011	4982	C	E					DISC				X			E		N		N	1,793,751.77
Sub-Total, 4011																			304,064,618.71	

4020, Disc: Total outlays, gross =====
304,064,618.71

4030	4252	D	E			F		DISC				X			E		N			-2,704,295.39
4033	4222	D	B			E		DISC				X			E		N	1		500,830.88
4033	4222	D	E			E		DISC				X			E		N	1		-214,244.53
4033	4252	D	E			E		DISC				X			E		N			-34,746.95
Sub-Total, 4033																			251,839.40	

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,452,455.99

4052	4222	D	B			E		DISC				X			E		N	1		-500,830.88
4052	4222	D	E			E		DISC				X			E		N	1		214,244.53
4052	4252	D	E			F		DISC				X			E		N			2,704,295.39
4052	4252	D	E			E		DISC				X			E		N			34,746.95
Sub-Total, 4052																			2,452,455.99	

4060, Disc: Additional offsets against BA only (total) =====
2,452,455.99

4080, Disc: Outlays, net =====
301,612,162.72

4190, Outlays, net (disc. and mand.) =====
301,612,162.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		757,599.71
3000	4801	C	B									X			E		N	1		44,679,894.76
3000	4901	C	B									X			E		N	1		13,979,076.67
3000	4901	C	B									X			E		N	1		16,937.99
Sub-Total, 3000																				59,433,509.13

3010	4221	C	B			F		DISC				X			E		N	1		165,013.32
3010	4221	D	B			E		DISC				X			E		N	1		-565,158.69
3010	4251	C	B			E		DISC				X			E		N	1		18,195.70
3010	4251	D	B			F		DISC				X			E		N	1		-819,165.17
Sub-Total, 3010																				-1,201,114.84

3020, Obligated balance, start of year (net) =====
58,232,394.29

3031	4801	C	B									X			E		N	1		-757,599.71
3031	4801	C	B									X			E		N	1		-44,679,894.76
3031	4801	C	E									X			E		N	1		291,590.75
3031	4801	C	E									X			E		N	1		28,484,199.32
3031	4802	C	B					DISC				X			E		N	1	N	-607,445.86
3031	4802	D	B					DISC				X			E		N	1	N	468.81
3031	4802	C	E					DISC				X			E		N	1	N	607,204.09
3031	4881	C	E									X			E		N			134,918.10
3031	4881	C	E									X			E		N			5,878,357.44
3031	4901	C	B									X			E		N	1		-13,979,076.67
3031	4901	C	B									X			E		N	1		-16,937.99
3031	4901	C	E									X			E		N	1		16,937.99
3031	4901	C	E									X			E		N	1		8,374,563.06
3031	4902	C	E					DISC				X			E		N		N	19,970,283.51
3031	4902	D	E					DISC				X			E		N		N	-144,358.04
3031	4981	C	E									X			E		N			1,060,272.53
3031	4982	C	E					DISC				X			E		N		N	533,041.23
3031	4982	C	E					DISC				X			E		N		N	1,001,021.17
Sub-Total, 3031																				6,167,544.97

3040	4802	C	B					DISC				X			E		N	1	N	607,445.86
3040	4802	D	B					DISC				X			E		N	1	N	-468.81
3040	4802	C	E					DISC				X			E		N	1	N	-607,204.09
3040	4902	C	E					DISC				X			E		N		N	-19,970,283.51
3040	4902	D	E					DISC				X			E		N		N	144,358.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X		E		N		N	-533,041.23
3040	4982	C	E					DISC				X		E		N		N	-1,001,021.17
Sub-Total, 3040																			-21,360,214.91
3051	4221	D	B			E		DISC				X		E		N	1		565,158.69
3051	4221	C	B			F		DISC				X		E		N	1		-165,013.32
3051	4221	C	E			F		DISC				X		E		N	1		225,594.77
3051	4251	C	B			E		DISC				X		E		N	1		-18,195.70
3051	4251	D	B			F		DISC				X		E		N	1		819,165.17
3051	4251	D	E			F		DISC				X		E		N	1		-701,452.09
Sub-Total, 3051																			725,257.52
3081	4871	D	E									X		E		N			-14,481,641.84
3081	4971	D	E									X		E		N			-5,341,111.52
Sub-Total, 3081																			-19,822,753.36
3090	4801	C	E											E		N	1		291,590.75
3090	4801	C	E											E		N	1		28,484,199.32
3090	4871	D	E											E		N			-14,481,641.84
3090	4881	C	E											E		N			134,918.10
3090	4881	C	E											E		N			5,878,357.44
3090	4901	C	E											E		N	1		16,937.99
3090	4901	C	E											E		N	1		8,374,563.06
3090	4971	D	E											E		N			-5,341,111.52
3090	4981	C	E											E		N			1,060,272.53
Sub-Total, 3090																			24,418,085.83
3091	4221	C	E			F		DISC						E		N	1		225,594.77
3091	4251	D	E			F		DISC						E		N	1		-701,452.09
Sub-Total, 3091																			-475,857.32
3100, Obligated balance, end of year (net)																			=====
																			23,942,228.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-607,445.86
4011	4802	D	B					DISC				X			E		N	1	N	468.81
4011	4802	C	E					DISC				X			E		N	1	N	607,204.09
4011	4902	C	E					DISC				X			E		N		N	19,970,283.51
4011	4902	D	E					DISC				X			E		N		N	-144,358.04
4011	4982	C	E					DISC				X			E		N		N	533,041.23
4011	4982	C	E					DISC				X			E		N		N	1,001,021.17
Sub-Total, 4011																			21,360,214.91	
4020, Disc: Total outlays, gross																			===== 21,360,214.91	
4030	4252	D	E			F		DISC				X			E		N			-495,935.27
4033	4222	D	B			E		DISC				X			E		N	1		356,985.53
4033	4222	D	E			E		DISC				X			E		N	1		-373,463.96
Sub-Total, 4033																			-16,478.43	
4040, Disc: Offsets against gross BA and outlays (total)																			===== -512,413.70	
4052	4222	D	B			E		DISC				X			E		N	1		-356,985.53
4052	4222	D	E			E		DISC				X			E		N	1		373,463.96
4052	4252	D	E			F		DISC				X			E		N			495,935.27
Sub-Total, 4052																			512,413.70	
4060, Disc: Additional offsets against BA only (total)																			===== 512,413.70	
4080, Disc: Outlays, net																			===== 20,847,801.21	
4190, Outlays, net (disc. and mand.)																			===== 20,847,801.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -06/07-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		287,876.00
3020, Obligated balance, start of year (net)																				=====
																				287,876.00
3031	4801	C	B									X			E		N	1		-287,876.00
3031	4801	C	E									X			E		N	1		287,876.00
3031	4901	C	E									X			E		N	1		23,680.85
3031	4902	D	E					DISC				X			E		N		N	-23,680.85
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	23,680.85
3081	4871	D	E									X			E		N			-287,876.00
3090	4801	C	E												E		N	1		287,876.00
3090	4871	D	E												E		N			-287,876.00
3090	4901	C	E												E		N	1		23,680.85
Sub-Total, 3090																				23,680.85
3100, Obligated balance, end of year (net)																				=====
																				23,680.85

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-23,680.85
4020, Disc: Total outlays, gross																				=====
																				-23,680.85
4080, Disc: Outlays, net																				=====
																				-23,680.85
4190, Outlays, net (disc. and mand.)																				=====
																				-23,680.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		22,564,348.59
3000	4801	C	B									X			E		N	1		130,005.71
3000	4901	C	B									X			E		N	1		4,264,575.91
3000	4901	C	B									X			E		N	1		12,926.80
Sub-Total, 3000																			26,971,857.01	
3010	4221	C	B			F		DISC				X			E		N	1		147,404.99
3010	4221	D	B			E		DISC				X			E		N	1		-260,232.62
3010	4251	C	B			E		DISC				X			E		N	1		26,768.89
3010	4251	C	B			F		DISC				X			E		N	1		590,760.52
Sub-Total, 3010																			504,701.78	
3020, Obligated balance, start of year (net)																			=====	
																			27,476,558.79	
3031	4801	C	B									X			E		N	1		-22,564,348.59
3031	4801	C	B									X			E		N	1		-130,005.71
3031	4801	C	E									X			E		N	1		18,383,569.17
3031	4801	D	E									X			E		N	1		-357,186.96
3031	4802	C	B					DISC				X			E		N	1	N	-1,085,534.21
3031	4802	C	B					DISC				X			E		N	1	N	-2,123.20
3031	4802	C	E					DISC				X			E		N	1	N	1,086,512.22
3031	4802	C	E					DISC				X			E		N	1	N	2,123.20
3031	4881	C	E									X			E		N			540,587.85
3031	4881	C	E									X			E		N			9,430,161.89
3031	4901	C	B									X			E		N	1		-4,264,575.91
3031	4901	C	B									X			E		N	1		-12,926.80
3031	4901	C	E									X			E		N	1		9,487.25
3031	4901	C	E									X			E		N	1		4,585,319.52
3031	4902	C	E					DISC				X			E		N		N	2,885,402.57
3031	4902	D	E					DISC				X			E		N		N	-1,889,891.07
3031	4981	C	E									X			E		N			476,784.12
3031	4981	C	E									X			E		N			2,789.55
3031	4982	C	E					DISC				X			E		N		N	2,414,926.19
3031	4982	C	E					DISC				X			E		N		N	1,115,075.91
Sub-Total, 3031																			10,626,146.99	
3040	4802	C	B					DISC				X			E		N	1	N	1,085,534.21
3040	4802	C	B					DISC				X			E		N	1	N	2,123.20
3040	4802	C	E					DISC				X			E		N	1	N	-1,086,512.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-2,123.20
3040	4902	C	E					DISC				X			E		N		N	-2,885,402.57
3040	4902	D	E					DISC				X			E		N		N	1,889,891.07
3040	4982	C	E					DISC				X			E		N		N	-2,414,926.19
3040	4982	C	E					DISC				X			E		N		N	-1,115,075.91
Sub-Total, 3040																			-4,526,491.61	
3051	4221	D	B			E		DISC				X			E		N	1		260,232.62
3051	4221	C	B			F		DISC				X			E		N	1		-147,404.99
3051	4221	C	E			F		DISC				X			E		N	1		11,584.26
3051	4251	C	B			E		DISC				X			E		N	1		-26,768.89
3051	4251	C	B			F		DISC				X			E		N	1		-590,760.52
3051	4251	C	E			F		DISC				X			E		N	1		211,089.48
Sub-Total, 3051																			-282,028.04	
3081	4871	D	E									X			E		N			-9,649,276.08
3081	4971	D	E									X			E		N			-3,100,650.96
Sub-Total, 3081																			-12,749,927.04	
3090	4801	C	E												E		N	1		18,383,569.17
3090	4801	D	E												E		N	1		-357,186.96
3090	4871	D	E												E		N			-9,649,276.08
3090	4881	C	E												E		N			540,587.85
3090	4881	C	E												E		N			9,430,161.89
3090	4901	C	E												E		N	1		9,487.25
3090	4901	C	E												E		N	1		4,585,319.52
3090	4971	D	E												E		N			-3,100,650.96
3090	4981	C	E												E		N			476,784.12
3090	4981	C	E												E		N			2,789.55
Sub-Total, 3090																			20,321,585.35	
3091	4221	C	E			F		DISC							E		N	1		11,584.26
3091	4251	C	E			F		DISC							E		N	1		211,089.48
Sub-Total, 3091																			222,673.74	
3100, Obligated balance, end of year (net)																			=====	
																			20,544,259.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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	-1,085,534.21
4011	4802	C	B					DISC				X			E		N	1	N	-2,123.20
4011	4802	C	E					DISC				X			E		N	1	N	1,086,512.22
4011	4802	C	E					DISC				X			E		N	1	N	2,123.20
4011	4902	C	E					DISC				X			E		N		N	2,885,402.57
4011	4902	D	E					DISC				X			E		N		N	-1,889,891.07
4011	4982	C	E					DISC				X			E		N		N	2,414,926.19
4011	4982	C	E					DISC				X			E		N		N	1,115,075.91
Sub-Total, 4011																			4,526,491.61	
4020, Disc: Total outlays, gross																			=====	
																			4,526,491.61	
4030	4252	D	E			F		DISC				X			E		N			-132,437.23
4033	4222	D	B			E		DISC				X			E		N	1		17,880.25
4033	4222	D	E			E		DISC				X			E		N	1		-4,994.78
Sub-Total, 4033																			12,885.47	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-119,551.76	
4052	4222	D	B			E		DISC				X			E		N	1		-17,880.25
4052	4222	D	E			E		DISC				X			E		N	1		4,994.78
4052	4252	D	E			F		DISC				X			E		N			132,437.23
Sub-Total, 4052																			119,551.76	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			119,551.76	
4080, Disc: Outlays, net																			=====	
																			4,406,939.85	
4190, Outlays, net (disc. and mand.)																			=====	
																			4,406,939.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		20,460,596.84
3000	4801	C	B									X			E		N	1		28,503.38
3000	4901	C	B									X			E		N	1		2,334,653.48
Sub-Total, 3000																			22,823,753.70	
3010	4221	C	B			F		DISC				X			E		N	1		191,531.26
3010	4221	D	B					DISC				X			E		N	1		-29,829.55
3010	4251	C	B					DISC				X			E		N	1		84,212.28
3010	4251	D	B			F		DISC				X			E		N	1		-159,481.81
Sub-Total, 3010																			86,432.18	
3020, Obligated balance, start of year (net)																			=====	
																			22,910,185.88	
3031	4801	C	B									X			E		N	1		-20,460,596.84
3031	4801	C	B									X			E		N	1		-28,503.38
3031	4801	C	E									X			E		N	1		19,776,319.04
3031	4801	C	E									X			E		N	1		28,503.38
3031	4802	D	B					DISC				X			E		N	1	N	331,278.34
3031	4802	D	E					DISC				X			E		N	1	N	-300,236.69
3031	4881	C	E									X			E		N			11,672.70
3031	4881	C	E									X			E		N			607,704.46
3031	4901	C	B									X			E		N	1		-2,334,653.48
3031	4901	C	E									X			E		N	1		2,148,404.86
3031	4902	C	E					DISC				X			E		N		N	531,179.47
3031	4902	D	E					DISC				X			E		N		N	-3,757,651.13
3031	4981	C	E									X			E		N			122,795.65
3031	4982	C	E					DISC				X			E		N		N	3,737,940.31
3031	4982	C	E					DISC				X			E		N		N	201,141.20
Sub-Total, 3031																			615,297.89	
3040	4802	D	B					DISC				X			E		N	1	N	-331,278.34
3040	4802	D	E					DISC				X			E		N	1	N	300,236.69
3040	4902	C	E					DISC				X			E		N		N	-531,179.47
3040	4902	D	E					DISC				X			E		N		N	3,757,651.13
3040	4982	C	E					DISC				X			E		N		N	-3,737,940.31
3040	4982	C	E					DISC				X			E		N		N	-201,141.20
Sub-Total, 3040																			-743,651.50	
3051	4221	D	B			E		DISC				X			E		N	1		29,829.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			F		DISC				X			E		N	1		-191,531.26
3051	4221	C	E			F		DISC				X			E		N	1		160,371.72
3051	4251	C	B			E		DISC				X			E		N	1		-84,212.28
3051	4251	D	B			F		DISC				X			E		N	1		159,481.81
3051	4251	D	E			F		DISC				X			E		N	1		-55,308.42
Sub-Total, 3051																			18,631.12	
3081	4871	D	E									X			E		N			-5,123,480.70
3081	4971	D	E									X			E		N			-1,325,672.12
Sub-Total, 3081																			-6,449,152.82	
3090	4801	C	E												E		N	1		19,776,319.04
3090	4801	C	E												E		N	1		28,503.38
3090	4871	D	E												E		N			-5,123,480.70
3090	4881	C	E												E		N			11,672.70
3090	4881	C	E												E		N			607,704.46
3090	4901	C	E												E		N	1		2,148,404.86
3090	4971	D	E												E		N			-1,325,672.12
3090	4981	C	E												E		N			122,795.65
Sub-Total, 3090																			16,246,247.27	
3091	4221	C	E			F		DISC							E		N	1		160,371.72
3091	4251	D	E			F		DISC							E		N	1		-55,308.42
Sub-Total, 3091																			105,063.30	
3100, Obligated balance, end of year (net)																			=====	
																			16,351,310.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	D	B					DISC				X		E		N	1	N	331,278.34
4011	4802	D	E					DISC				X		E		N	1	N	-300,236.69
4011	4902	C	E					DISC				X		E		N		N	531,179.47
4011	4902	D	E					DISC				X		E		N		N	-3,757,651.13
4011	4982	C	E					DISC				X		E		N		N	3,737,940.31
4011	4982	C	E					DISC				X		E		N		N	201,141.20
Sub-Total, 4011																			743,651.50
4020, Disc: Total outlays, gross																			=====
																			743,651.50
4030	4252	D	E			F		DISC				X		E		N			-83,881.30
4033	4222	D	B			E		DISC				X		E		N	1		190,205.09
4033	4222	D	E			E		DISC				X		E		N	1		-93,997.71
4033	4252	D	E			E		DISC				X		E		N			-2,486.72
Sub-Total, 4033																			93,720.66
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			9,839.36
4052	4222	D	B			E		DISC				X		E		N	1		-190,205.09
4052	4222	D	E			E		DISC				X		E		N	1		93,997.71
4052	4252	D	E			E		DISC				X		E		N			2,486.72
4052	4252	D	E			F		DISC				X		E		N			83,881.30
Sub-Total, 4052																			-9,839.36
4060, Disc: Additional offsets against BA only (total)																			=====
																			-9,839.36
4080, Disc: Outlays, net																			=====
																			753,490.86
4190, Outlays, net (disc. and mand.)																			=====
																			753,490.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		43,909.64
3000	4801	C	B									X			E		N	1		12,240,326.18
3000	4901	C	B									X			E		N	1		449,760.61
3000	4901	C	B									X			E		N	1		4,464,523.95
Sub-Total, 3000																			17,198,520.38	
3010	4221	C	B			F		DISC				X			E		N	1		147,872.09
3010	4221	D	B			E		DISC				X			E		N	1		-6,828.22
3010	4251	C	B			E		DISC				X			E		N	1		5,467.41
3010	4251	D	B			F		DISC				X			E		N	1		-254,785.35
Sub-Total, 3010																			-108,274.07	
3020, Obligated balance, start of year (net)																			=====	
																			17,090,246.31	
3031	4801	C	B									X			E		N	1		-43,909.64
3031	4801	C	B									X			E		N	1		-12,240,326.18
3031	4801	C	E									X			E		N	1		11,705,524.92
3031	4801	C	E									X			E		N	1		67,677.21
3031	4802	C	B					DISC				X			E		N	1	N	-168.40
3031	4802	C	B					DISC				X			E		N	1	N	-1,133,764.47
3031	4881	C	E									X			E		N			21,653.48
3031	4881	C	E									X			E		N			2,506,769.05
3031	4901	C	B									X			E		N	1		-449,760.61
3031	4901	C	B									X			E		N	1		-4,464,523.95
3031	4901	C	E									X			E		N	1		3,425,804.70
3031	4901	C	E									X			E		N	1		447,900.69
3031	4902	C	E					DISC				X			E		N		N	2,094,389.33
3031	4902	D	E					DISC				X			E		N		N	-2,066,347.58
3031	4981	C	E									X			E		N			196,774.92
3031	4981	C	E									X			E		N			1,859.92
3031	4982	C	E					DISC				X			E		N		N	2,026,760.55
3031	4982	C	E					DISC				X			E		N		N	281,902.30
Sub-Total, 3031																			2,378,216.24	
3040	4802	C	B					DISC				X			E		N	1	N	168.40
3040	4802	C	B					DISC				X			E		N	1	N	1,133,764.47
3040	4902	C	E					DISC				X			E		N		N	-2,094,389.33
3040	4902	D	E					DISC				X			E		N		N	2,066,347.58
3040	4982	C	E					DISC				X			E		N		N	-2,026,760.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X		E		N		N	-281,902.30
Sub-Total, 3040																			-1,202,771.73
3051	4221	D	B			E		DISC				X		E		N	1		6,828.22
3051	4221	C	B			F		DISC				X		E		N	1		-147,872.09
3051	4251	C	B			E		DISC				X		E		N	1		-5,467.41
3051	4251	D	B			F		DISC				X		E		N	1		254,785.35
Sub-Total, 3051																			108,274.07
3081	4871	D	E									X		E		N			-14,301,624.66
3081	4971	D	E									X		E		N			-4,072,340.23
Sub-Total, 3081																			-18,373,964.89
3090	4801	C	E											E		N	1		11,705,524.92
3090	4801	C	E											E		N	1		67,677.21
3090	4871	D	E											E		N			-14,301,624.66
3090	4881	C	E											E		N			21,653.48
3090	4881	C	E											E		N			2,506,769.05
3090	4901	C	E											E		N	1		3,425,804.70
3090	4901	C	E											E		N	1		447,900.69
3090	4971	D	E											E		N			-4,072,340.23
3090	4981	C	E											E		N			196,774.92
3090	4981	C	E											E		N			1,859.92
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-168.40
4011	4802	C	B					DISC				X		E		N	1	N	-1,133,764.47
4011	4902	C	E					DISC				X		E		N		N	2,094,389.33
4011	4902	D	E					DISC				X		E		N		N	-2,066,347.58
4011	4982	C	E					DISC				X		E		N		N	2,026,760.55
4011	4982	C	E					DISC				X		E		N		N	281,902.30
Sub-Total, 4011																			1,202,771.73
4020, Disc: Total outlays, gross																			=====
																			1,202,771.73
4030	4252	D	E			F		DISC				X		E		N			-130,234.06
4033	4222	D	B			E		DISC				X		E		N	1		185,121.91
4033	4252	D	E			E		DISC				X		E		N			-11,691.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4033																			173,430.45	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			43,196.39	
4052	4222	D	B			E		DISC				X			E		N	1		-185,121.91
4052	4252	D	E			E		DISC				X			E		N			11,691.46
4052	4252	D	E			F		DISC				X			E		N			130,234.06
Sub-Total, 4052																			-43,196.39	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-43,196.39	
4080, Disc: Outlays, net																			=====	
																			1,245,968.12	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,245,968.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-39,694,921.24
0900	4801	C	E									X			U		Y	1		21,146,869.71
0900	4881	C	E									X			U		Y			959,467.77
0900	4901	C	B									X			U		Y	1		-42,713.93
0900	4901	C	E									X			U		Y	1		499,689.11
0900	4902	C	E					DISC				X			U		Y		N	24,751,958.41
Sub-Total, 0900																			7,620,349.83	

Budgetary Resources

1000	4201	D	B												U		Y	1		54,521,622.78
1000	4801	C	B									X			U		Y	1		-39,694,921.24
1000	4901	C	B									X			U		Y	1		-42,713.93
Sub-Total, 1000																			14,783,987.61	
1021	4871	D	E									X			U		Y			1,476,347.18
1050, Unob Bal: Unobligated balance (total)																			=====	
																			16,260,334.79	
1130	4392	C	E	P				DISC				X			U		Y			-8,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-8,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-8,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,260,334.79	
1940	4610	C	E		A										U		Y	1		-639,984.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		39,694,921.24
3000	4901	C	B									X			U		Y	1		42,713.93
Sub-Total, 3000																				39,737,635.17

3020, Obligated balance, start of year (net) =====
39,737,635.17

3030	4801	C	B									X			U		Y	1		-39,694,921.24
3030	4801	C	E									X			U		Y	1		21,146,869.71
3030	4881	C	E									X			U		Y			959,467.77
3030	4901	C	B									X			U		Y	1		-42,713.93
3030	4901	C	E									X			U		Y	1		499,689.11
3030	4902	C	E					DISC				X			U		Y		N	24,751,958.41
Sub-Total, 3030																				7,620,349.83

3040	4902	C	E					DISC				X			U		Y		N	-24,751,958.41
3080	4871	D	E									X			U		Y			-1,476,347.18
3090	4801	C	E												U		Y	1		21,146,869.71
3090	4871	D	E												U		Y			-1,476,347.18
3090	4881	C	E												U		Y			959,467.77
3090	4901	C	E												U		Y	1		499,689.11
Sub-Total, 3090																				21,129,679.41

3100, Obligated balance, end of year (net) =====
21,129,679.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== -8,000,000.00
4011	4902	C	E					DISC				X			U		Y		N	24,751,958.41
4020																				===== 24,751,958.41
4070																				===== -8,000,000.00
4080																				===== 24,751,958.41
4180																				===== -8,000,000.00
4190																				===== 24,751,958.41

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act
Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-1
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

Budgetary Resources

<u>1130</u>	<u>4392</u>	<u>D</u>	<u>E</u>	<u>P</u>				<u>DISC</u>				<u>X</u>			<u>U</u>		<u>Y</u>			<u>8,000,000.00</u>
<u>1131</u>	<u>4393</u>	<u>C</u>	<u>E</u>	<u>P</u>				<u>DISC</u>				<u>X</u>			<u>U</u>		<u>Y</u>			<u>-8,000,000.00</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Navy Reserve
 Treasury Account:
 Budget Account Id: 007-10-1806 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,431,450,110.42
4010																				988,182,188.51
4011																				356,626,026.02
4020																				===== 1,344,808,214.53
4030																				-22,057,416.02
4033																				-238,174.63
4040																				===== -22,295,590.65
4050																				-2,365,905.47
4052																				3,031,385.70
4060																				===== 665,480.23
4070																				===== 1,409,820,000.00
4080																				===== 1,322,512,623.88
4180																				===== 1,409,820,000.00
4190																				===== 1,322,512,623.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		174,963.14
0900	4801	C	E									X			U		Y	1		124,010,301.49
0900	4802	C	E					DISC				X			U		Y	1	N	27,414.78
0900	4901	C	E									X			U		Y	1		47,047.93
0900	4901	C	E									X			U		Y	1		4,959,536.50
0900	4902	C	E					DISC				X			U		Y		N	180,579,437.11
0900	4902	C	E					DISC				X			U		Y		N	2,632,275.89
Sub-Total, 0900																			312,430,976.84	

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		310,699,000.00
1121	4170	D	E	P				DISC		97	0105	X			U		Y			230,000.00
1130	4392	C	E	P				DISC				X			U		Y			-1,281,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			309,648,000.00	
1700	4252	D	E			F		DISC				X			U		Y			2,199,419.95
1700	4252	D	E			E		DISC				X			U		Y			8,826.90
Sub-Total, 1700																			2,208,246.85	
1701	4221	D	E			F		DISC				X			U		Y	1		174,963.14
1701	4251	D	E			F		DISC				X			U		Y	1		471,076.97
Sub-Total, 1701																			646,040.11	
1750, BA: Disc: Spending auth: Total																			=====	
																			2,854,286.96	
1900, Budget authority total (disc. and mand.)																			=====	
																			312,502,286.96	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			312,502,286.96	
1940	4610	C	E			A									U		Y	1		-71,310.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		174,963.14
3030	4801	C	E									X			U		Y	1		124,010,301.49
3030	4802	C	E					DISC				X			U		Y	1	N	27,414.78
3030	4901	C	E									X			U		Y	1		47,047.93
3030	4901	C	E									X			U		Y	1		4,959,536.50
3030	4902	C	E					DISC				X			U		Y		N	180,579,437.11
3030	4902	C	E					DISC				X			U		Y		N	2,632,275.89
Sub-Total, 3030																			312,430,976.84	
3040	4802	C	E					DISC				X			U		Y	1	N	-27,414.78
3040	4902	C	E					DISC				X			U		Y		N	-180,579,437.11
3040	4902	C	E					DISC				X			U		Y		N	-2,632,275.89
Sub-Total, 3040																			-183,239,127.78	
3050	4221	D	E				F	DISC				X			U		Y	1		-174,963.14
3050	4251	D	E				F	DISC				X			U		Y	1		-471,076.97
Sub-Total, 3050																			-646,040.11	
3090	4801	C	E												U		Y	1		174,963.14
3090	4801	C	E												U		Y	1		124,010,301.49
3090	4901	C	E												U		Y	1		47,047.93
3090	4901	C	E												U		Y	1		4,959,536.50
Sub-Total, 3090																			129,191,849.06	
3091	4221	D	E				F	DISC							U		Y	1		-174,963.14
3091	4251	D	E				F	DISC							U		Y	1		-471,076.97
Sub-Total, 3091																			-646,040.11	
3100, Obligated balance, end of year (net)																			=====	
																			128,545,808.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				312,502,286.96
4010	4802	C	E					DISC				X			U		Y	1	N	27,414.78
4010	4902	C	E					DISC				X			U		Y		N	180,579,437.11
4010	4902	C	E					DISC				X			U		Y		N	2,632,275.89
Sub-Total, 4010																			183,239,127.78	
4020, Disc: Total outlays, gross																			=====	
																				183,239,127.78
4030	4252	D	E			F		DISC				X			U		Y			-2,199,419.95
4033	4252	D	E			E		DISC				X			U		Y			-8,826.90
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-2,208,246.85
4050	4221	D	E			F		DISC				X			U		Y	1		-174,963.14
4050	4251	D	E			F		DISC				X			U		Y	1		-471,076.97
Sub-Total, 4050																			-646,040.11	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-646,040.11
4070, Disc: Budget authority, net																			=====	
																				309,648,000.00
4080, Disc: Outlays, net																			=====	
																				181,030,880.93
4180, Budget authority, net (disc. and mand.)																			=====	
																				309,648,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				181,030,880.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		E		N	1		496,941.10
3000	4801	C	B									X		E		N	1		121,632,292.54
3000	4901	C	B									X		E		N	1		229,415.84
3000	4901	D	B									X		E		N	1		-3,269,193.07
Sub-Total, 3000																			119,089,456.41

3010	4221	D	B			F		DISC				X		E		N	1		-469,829.86
3010	4251	C	B			E		DISC				X		E		N	1		10,723.11
3010	4251	D	B			F		DISC				X		E		N	1		-29,914.48
Sub-Total, 3010																			-489,021.23

3020, Obligated balance, start of year (net) =====
118,600,435.18

3031	4801	C	B									X		E		N	1		-496,941.10
3031	4801	C	B									X		E		N	1		-121,632,292.54
3031	4801	C	E									X		E		N	1		120,468.24
3031	4801	C	E									X		E		N	1		20,367,264.74
3031	4802	C	B					DISC				X		E		N	1	N	-2,888.76
3031	4802	C	B					DISC				X		E		N	1	N	-30,510.85
3031	4802	C	E					DISC				X		E		N	1	N	12,424.65
3031	4881	C	E									X		E		N			33,734,123.56
3031	4881	C	E									X		E		N			192,612.82
3031	4901	C	B									X		E		N	1		-229,415.84
3031	4901	D	B									X		E		N	1		3,269,193.07
3031	4901	C	E									X		E		N	1		24,677.05
3031	4901	D	E									X		E		N	1		-1,449,873.83
3031	4902	C	E					DISC				X		E		N		N	99,601,961.22
3031	4902	C	E					DISC				X		E		N		N	575,240.31
3031	4981	C	E									X		E		N			4,081,762.69
3031	4981	C	E									X		E		N			12,289.45
Sub-Total, 3031																			38,150,094.88

3040	4802	C	B					DISC				X		E		N	1	N	2,888.76
3040	4802	C	B					DISC				X		E		N	1	N	30,510.85
3040	4802	C	E					DISC				X		E		N	1	N	-12,424.65
3040	4902	C	E					DISC				X		E		N		N	-99,601,961.22
3040	4902	C	E					DISC				X		E		N		N	-575,240.31
Sub-Total, 3040																			-100,156,226.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		469,829.86
3051	4221	D	E			F		DISC				X		E		N	1		-84,458.00
3051	4251	C	B			E		DISC				X		E		N	1		-10,723.11
3051	4251	D	B			F		DISC				X		E		N	1		29,914.48
3051	4251	D	E			F		DISC				X		E		N	1		-4,091.31
Sub-Total, 3051																			400,471.92
3081	4871	D	E									X		E		N			-38,867,887.00
3081	4971	D	E									X		E		N			-1,159,621.70
Sub-Total, 3081																			-40,027,508.70
3090	4801	C	E											E		N	1		120,468.24
3090	4801	C	E											E		N	1		20,367,264.74
3090	4871	D	E											E		N			-38,867,887.00
3090	4881	C	E											E		N			33,734,123.56
3090	4881	C	E											E		N			192,612.82
3090	4901	C	E											E		N	1		24,677.05
3090	4901	D	E											E		N	1		-1,449,873.83
3090	4971	D	E											E		N			-1,159,621.70
3090	4981	C	E											E		N			4,081,762.69
3090	4981	C	E											E		N			12,289.45
Sub-Total, 3090																			17,055,816.02
3091	4221	D	E			F		DISC						E		N	1		-84,458.00
3091	4251	D	E			F		DISC						E		N	1		-4,091.31
Sub-Total, 3091																			-88,549.31
3100, Obligated balance, end of year (net)																			=====
																			16,967,266.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-2,888.76
4011	4802	C	B					DISC				X		E		N	1	N	-30,510.85
4011	4802	C	E					DISC				X		E		N	1	N	12,424.65
4011	4902	C	E					DISC				X		E		N		N	99,601,961.22
4011	4902	C	E					DISC				X		E		N		N	575,240.31
Sub-Total, 4011																			100,156,226.57
4020, Disc: Total outlays, gross																			=====
																			100,156,226.57
4030	4252	D	E			F		DISC				X		E		N			-382,398.34
4033	4222	D	B			E		DISC				X		E		N	1		30,000.00
4033	4252	D	E			E		DISC				X		E		N			-1,075.22
Sub-Total, 4033																			28,924.78
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-353,473.56
4052	4222	D	B			E		DISC				X		E		N	1		-30,000.00
4052	4252	D	E			E		DISC				X		E		N			1,075.22
4052	4252	D	E			F		DISC				X		E		N			382,398.34
Sub-Total, 4052																			353,473.56
4060, Disc: Additional offsets against BA only (total)																			=====
																			353,473.56
4080, Disc: Outlays, net																			=====
																			99,802,753.01
4190, Outlays, net (disc. and mand.)																			=====
																			99,802,753.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		65,337,378.39
3000	4801	C	B									X		E		N	1		35,088.20
3000	4901	D	B									X		E		N	1		-16,791,017.14
Sub-Total, 3000																			48,581,449.45

3010	4221	D	B			F		DISC				X		E		N	1		-37,951.00
3010	4251	C	B			F		DISC				X		E		N	1		58,603.57
Sub-Total, 3010																			20,652.57

3020, Obligated balance, start of year (net) =====
48,602,102.02

3031	4801	C	B									X		E		N	1		-65,337,378.39
3031	4801	C	B									X		E		N	1		-35,088.20
3031	4801	C	E									X		E		N	1		12,566,061.82
3031	4801	D	E									X		E		N	1		-7,705.30
3031	4802	C	B					DISC				X		E		N	1	N	-19,765.87
3031	4802	C	B					DISC				X		E		N	1	N	-2,862.80
3031	4802	C	E					DISC				X		E		N	1	N	2,862.80
3031	4802	C	E					DISC				X		E		N	1	N	14,177.89
3031	4881	C	E									X		E		N			17,075.00
3031	4881	C	E									X		E		N			5,249,890.70
3031	4901	D	B									X		E		N	1		16,791,017.14
3031	4901	C	E									X		E		N	1		564,467.48
3031	4901	C	E									X		E		N	1		372.45
3031	4902	C	E					DISC				X		E		N		N	35,424,820.84
3031	4902	C	E					DISC				X		E		N		N	42,421.05
3031	4981	C	E									X		E		N			628,618.16
3031	4982	C	E					DISC				X		E		N		N	97,789.04
Sub-Total, 3031																			5,996,773.81

3040	4802	C	B					DISC				X		E		N	1	N	19,765.87
3040	4802	C	B					DISC				X		E		N	1	N	2,862.80
3040	4802	C	E					DISC				X		E		N	1	N	-2,862.80
3040	4802	C	E					DISC				X		E		N	1	N	-14,177.89
3040	4902	C	E					DISC				X		E		N		N	-35,424,820.84
3040	4902	C	E					DISC				X		E		N		N	-42,421.05
3040	4982	C	E					DISC				X		E		N		N	-97,789.04
Sub-Total, 3040																			-35,559,442.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		37,951.00
3051	4251	C	B			F		DISC				X			E		N	1		-58,603.57
3051	4251	D	E			F		DISC				X			E		N	1		-81,606.52
Sub-Total, 3051																				-102,259.09
3081	4871	D	E									X			E		N			-9,369,221.15
3081	4971	D	E									X			E		N			-226,876.97
Sub-Total, 3081																				-9,596,098.12
3090	4801	C	E												E		N	1		12,566,061.82
3090	4801	D	E												E		N	1		-7,705.30
3090	4871	D	E												E		N			-9,369,221.15
3090	4881	C	E												E		N			17,075.00
3090	4881	C	E												E		N			5,249,890.70
3090	4901	C	E												E		N	1		564,467.48
3090	4901	C	E												E		N	1		372.45
3090	4971	D	E												E		N			-226,876.97
3090	4981	C	E												E		N			628,618.16
Sub-Total, 3090																				9,422,682.19
3091	4251	D	E			F		DISC							E		N	1		-81,606.52
3100, Obligated balance, end of year (net)																				=====
																				9,341,075.67

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-19,765.87
4011	4802	C	B					DISC				X			E		N	1	N	-2,862.80
4011	4802	C	E					DISC				X			E		N	1	N	2,862.80
4011	4802	C	E					DISC				X			E		N	1	N	14,177.89
4011	4902	C	E					DISC				X			E		N		N	35,424,820.84
4011	4902	C	E					DISC				X			E		N		N	42,421.05
4011	4982	C	E					DISC				X			E		N		N	97,789.04
Sub-Total, 4011																				35,559,442.95
4020, Disc: Total outlays, gross																				=====
																				35,559,442.95
4080, Disc: Outlays, net																				=====
																				35,559,442.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	D	B									X		E		N	1		-421.00
3000	4801	C	B									X		E		N	1		8,993,168.63
3000	4901	C	B									X		E		N	1		2,253,645.94
Sub-Total, 3000																			11,246,393.57
3010	4251	C	B			F		DISC				X		E		N	1		6.80
3020, Obligated balance, start of year (net)																			=====
																			11,246,400.37
3031	4801	D	B									X		E		N	1		421.00
3031	4801	C	B									X		E		N	1		-8,993,168.63
3031	4801	D	E									X		E		N	1		-145.98
3031	4801	C	E									X		E		N	1		8,042,062.28
3031	4802	C	B					DISC				X		E		N	1	N	-421.00
3031	4802	C	B					DISC				X		E		N	1	N	-15,175.12
3031	4802	C	E					DISC				X		E		N	1	N	3,871.40
3031	4881	C	E									X		E		N			711,228.23
3031	4881	C	E									X		E		N			145.98
3031	4901	C	B									X		E		N	1		-2,253,645.94
3031	4901	C	E									X		E		N	1		76,954.80
3031	4902	C	E					DISC				X		E		N		N	145.98
3031	4902	C	E					DISC				X		E		N		N	3,139,239.48
3031	4981	C	E									X		E		N			252,265.89
Sub-Total, 3031																			963,778.37
3040	4802	C	B					DISC				X		E		N	1	N	421.00
3040	4802	C	B					DISC				X		E		N	1	N	15,175.12
3040	4802	C	E					DISC				X		E		N	1	N	-3,871.40
3040	4902	C	E					DISC				X		E		N		N	-145.98
3040	4902	C	E					DISC				X		E		N		N	-3,139,239.48
Sub-Total, 3040																			-3,127,660.74
3051	4251	C	B			F		DISC				X		E		N	1		-6.80
3081	4871	D	E									X		E		N			-2,837,354.21
3081	4971	D	E									X		E		N			-59,125.46
Sub-Total, 3081																			-2,896,479.67
3090	4801	D	E											E		N	1		-145.98
3090	4801	C	E											E		N	1		8,042,062.28
3090	4871	D	E											E		N			-2,837,354.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			711,228.23
3090	4881	C	E												E	N			145.98
3090	4901	C	E												E	N	1		76,954.80
3090	4971	D	E												E	N			-59,125.46
3090	4981	C	E												E	N			252,265.89
Sub-Total, 3090																			6,186,031.53
3100, Obligated balance, end of year (net)																			=====
																			6,186,031.53

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-421.00
4011	4802	C	B					DISC				X		E		N	1	N	-15,175.12
4011	4802	C	E					DISC				X		E		N	1	N	3,871.40
4011	4902	C	E					DISC				X		E		N		N	145.98
4011	4902	C	E					DISC				X		E		N		N	3,139,239.48
Sub-Total, 4011																			3,127,660.74
4020, Disc: Total outlays, gross																			=====
																			3,127,660.74
4030	4252	D	E			F		DISC				X		E		N			-139.18
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-139.18
4052	4252	D	E			F		DISC				X		E		N			139.18
4060, Disc: Additional offsets against BA only (total)																			=====
																			139.18
4080, Disc: Outlays, net																			=====
																			3,127,521.56
4190, Outlays, net (disc. and mand.)																			=====
																			3,127,521.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		5,105,354.22
3000	4901	D	B									X		E		N	1		-108,429.42
Sub-Total, 3000																			4,996,924.80

3020, Obligated balance, start of year (net) =====
4,996,924.80

3031	4801	C	B									X		E		N	1		-5,105,354.22
3031	4801	D	E									X		E		N	1		-14.81
3031	4801	C	E									X		E		N	1		2,004,469.36
3031	4802	C	B					DISC				X		E		N	1	N	-424.72
3031	4802	C	E					DISC				X		E		N	1	N	165.68
3031	4881	C	E									X		E		N			14.81
3031	4881	C	E									X		E		N			287,987.30
3031	4901	D	B									X		E		N	1		108,429.42
3031	4901	C	E									X		E		N	1		14.81
3031	4901	D	E									X		E		N	1		-304,411.98
3031	4902	C	E					DISC				X		E		N		N	3,297,126.46
3031	4981	C	E									X		E		N			42,948.82
Sub-Total, 3031																			330,950.93

3040	4802	C	B					DISC				X		E		N	1	N	424.72
3040	4802	C	E					DISC				X		E		N	1	N	-165.68
3040	4902	C	E					DISC				X		E		N		N	-3,297,126.46
Sub-Total, 3040																			-3,296,867.42

3081	4871	D	E									X		E		N			-460,366.38
3081	4971	D	E									X		E		N			-9,683.07
Sub-Total, 3081																			-470,049.45

3090	4801	D	E											E		N	1		-14.81
3090	4801	C	E											E		N	1		2,004,469.36
3090	4871	D	E											E		N			-460,366.38
3090	4881	C	E											E		N			14.81
3090	4881	C	E											E		N			287,987.30
3090	4901	C	E											E		N	1		14.81
3090	4901	D	E											E		N	1		-304,411.98
3090	4971	D	E											E		N			-9,683.07
3090	4981	C	E											E		N			42,948.82
Sub-Total, 3090																			1,560,958.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,560,958.86

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-424.72
4011	4802	C	E					DISC				X			E		N	1	N	165.68
4011	4902	C	E					DISC				X			E		N		N	3,297,126.46
Sub-Total, 4011																				3,296,867.42
4020, Disc: Total outlays, gross																				=====
																				3,296,867.42
4080, Disc: Outlays, net																				=====
																				3,296,867.42
4190, Outlays, net (disc. and mand.)																				=====
																				3,296,867.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		253,975.25
3000	4901	C	B									X		E		N	1		830,941.06
Sub-Total, 3000																			1,084,916.31
3010	4251	C	B				E	DISC				X		E		N	1		616.73
3010	4251	C	B				F	DISC				X		E		N	1		2,957.28
Sub-Total, 3010																			3,574.01
3020, Obligated balance, start of year (net)																			=====
																			1,088,490.32
3031	4801	C	B									X		E		N	1		-253,975.25
3031	4801	C	E									X		E		N	1		114,580.89
3031	4802	C	B					DISC				X		E		N	1	N	-6,908.75
3031	4881	C	E									X		E		N			142,109.38
3031	4901	C	B									X		E		N	1		-830,941.06
3031	4901	C	E									X		E		N	1		551,646.02
3031	4902	C	E					DISC				X		E		N		N	425,598.15
3031	4981	C	E									X		E		N			205,397.52
3031	4982	C	E					DISC				X		E		N		N	616.73
Sub-Total, 3031																			348,123.63
3040	4802	C	B					DISC				X		E		N	1	N	6,908.75
3040	4902	C	E					DISC				X		E		N		N	-425,598.15
3040	4982	C	E					DISC				X		E		N		N	-616.73
Sub-Total, 3040																			-419,306.13
3051	4251	C	B				E	DISC				X		E		N	1		-616.73
3051	4251	C	B				F	DISC				X		E		N	1		-2,957.28
Sub-Total, 3051																			-3,574.01
3081	4871	D	E									X		E		N			-256,690.27
3081	4971	D	E									X		E		N			-757,043.54
Sub-Total, 3081																			-1,013,733.81
3090	4801	C	E											E		N	1		114,580.89
3090	4871	D	E											E		N			-256,690.27
3090	4881	C	E											E		N			142,109.38
3090	4901	C	E											E		N	1		551,646.02
3090	4971	D	E											E		N			-757,043.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												E		N		205,397.52
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-6,908.75
4011	4902	C	E					DISC				X		E		N		N	425,598.15
4011	4982	C	E					DISC				X		E		N		N	616.73
Sub-Total, 4011																			419,306.13
4020, Disc: Total outlays, gross																			=====
																			419,306.13
4030	4252	D	E			F		DISC				X		E		N			-616.73
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-616.73
4052	4252	D	E			F		DISC				X		E		N			616.73
4060, Disc: Additional offsets against BA only (total)																			=====
																			616.73
4080, Disc: Outlays, net																			=====
																			418,689.40
4190, Outlays, net (disc. and mand.)																			=====
																			418,689.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve, Recovery Act
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- -09/10-1117 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-30,265,189.17
0900	4801	C	E									X			U		Y	1		23,528,829.38
0900	4901	D	B									X			U		Y	1		334,971.04
0900	4901	D	E									X			U		Y	1		-100,978.44
0900	4902	C	E					DISC				X			U		Y		N	14,879,686.12
Sub-Total, 0900																			8,377,318.93	

Budgetary Resources

1000	4201	D	B												U		Y	1		39,537,578.48
1000	4801	C	B									X			U		Y	1		-30,265,189.17
1000	4901	D	B									X			U		Y	1		334,971.04
Sub-Total, 1000																			9,607,360.35	

1050, Unob Bal: Unobligated balance (total) =====
9,607,360.35

1131 4393 C E P DISC X U Y -1,000,000.00
 1160, BA: Disc: Appropriation (total) =====
-1,000,000.00

1900, Budget authority total (disc. and mand.) =====
-1,000,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
8,607,360.35

1940	4610	C	E		A										U		Y	1		-230,041.42
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve, Recovery Act
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- -09/10-1117 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		30,265,189.17
3000	4901	D	B									X			U		Y	1		-334,971.04
Sub-Total, 3000																				29,930,218.13

3020, Obligated balance, start of year (net) =====
29,930,218.13

3030	4801	C	B									X			U		Y	1		-30,265,189.17
3030	4801	C	E									X			U		Y	1		23,528,829.38
3030	4901	D	B									X			U		Y	1		334,971.04
3030	4901	D	E									X			U		Y	1		-100,978.44
3030	4902	C	E					DISC				X			U		Y		N	14,879,686.12
Sub-Total, 3030																				8,377,318.93

3040	4902	C	E					DISC				X			U		Y		N	-14,879,686.12
3090	4801	C	E												U		Y	1		23,528,829.38
3090	4901	D	E												U		Y	1		-100,978.44
Sub-Total, 3090																				23,427,850.94

3100, Obligated balance, end of year (net) =====
23,427,850.94

BA & O, Net

4000, Disc: Budget authority, gross =====
-1,000,000.00

4011	4902	C	E					DISC				X			U		Y		N	14,879,686.12
4020, Disc: Total outlays, gross																				=====
																				14,879,686.12

4070, Disc: Budget authority, net =====
-1,000,000.00

4080, Disc: Outlays, net =====
14,879,686.12

4180, Budget authority, net (disc. and mand.) =====
-1,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Treasury Account: Operation and Maintenance, Marine Corps Reserve, Recovery Act
Budget Account Id: 007-10-1107 Treasury Account Id: 17- -09/10-1117 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			14,879,686.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Marine Corps Reserve
 Treasury Account:
 Budget Account Id: 007-10-1107 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 311,502,286.96
4010																				183,239,127.78
4011																				157,439,189.93
4020																				===== 340,678,317.71
4030																				-2,582,574.20
4033																				20,097.88
4040																				===== -2,562,476.32
4050																				-646,040.11
4052																				354,229.47
4060																				===== -291,810.64
4070																				===== 308,648,000.00
4080																				===== 338,115,841.39
4180																				===== 308,648,000.00
4190																				===== 338,115,841.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /X -3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1	193.82
1050, Unob Bal: Unobligated balance (total)																				=====
																				193.82
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				193.82
1941	4610	C	E		A											U		N	1	193.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /10-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-3,168.23
0900	4801	C	E									X			U		Y	1		1,018,107,935.86
0900	4802	C	E					DISC				X			U		Y	1	N	17,431,920.50
0900	4901	C	E									X			U		Y	1		44,788,357.45
0900	4901	C	E									X			U		Y	1		10,750,052.29
0900	4902	C	E					DISC				X			U		Y		N	356,431,191.22
0900	4902	C	E					DISC				X			U		Y		N	2,269,020,995.84
Sub-Total, 0900																			3,716,527,284.93	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,381,164,000.00
1120	4170	C	E	P				DISC	97	0105		X			U		Y			-150,000.00
1120	4170	C	E	P				DISC	57	3080		X			U		Y			-40,000,000.00
Sub-Total, 1120																			-40,150,000.00	
1121	4170	D	E	P				DISC	57	3740		X			U		Y			2,267,000.00
1130	4392	C	E	P				DISC				X			U		Y			-17,938,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,325,343,000.00	
1700	4252	D	E			F		DISC				X			U		Y			355,866,698.32
1700	4252	D	E			E		DISC				X			U		Y			564,492.90
Sub-Total, 1700																			356,431,191.22	
1701	4221	C	E			F		DISC				X			U		Y	1		-3,168.23
1701	4251	D	E			F		DISC				X			U		Y	1		44,788,357.45
Sub-Total, 1701																			44,785,189.22	
1750, BA: Disc: Spending auth: Total																			=====	
																			401,216,380.44	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,726,559,380.44	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,726,559,380.44	
1940	4610	C	E			A									U		Y	1		-6,972,746.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /10-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4700	C	E		A										U		Y	1	-3,059,348.91
Sub-Total, 1940																			-10,032,095.51

Change in Obl Bal

3030	4801	D	E									X			U		Y	1	-3,168.23	
3030	4801	C	E									X			U		Y	1	1,018,107,935.86	
3030	4802	C	E					DISC				X			U		Y	1	N	17,431,920.50
3030	4901	C	E									X			U		Y	1		44,788,357.45
3030	4901	C	E									X			U		Y	1		10,750,052.29
3030	4902	C	E					DISC				X			U		Y		N	356,431,191.22
3030	4902	C	E					DISC				X			U		Y		N	2,269,020,995.84
Sub-Total, 3030																			3,716,527,284.93	
3040	4802	C	E					DISC				X			U		Y	1	N	-17,431,920.50
3040	4902	C	E					DISC				X			U		Y		N	-356,431,191.22
3040	4902	C	E					DISC				X			U		Y		N	-2,269,020,995.84
Sub-Total, 3040																			-2,642,884,107.56	
3050	4221	C	E				F	DISC				X			U		Y	1		3,168.23
3050	4251	D	E				F	DISC				X			U		Y	1		-44,788,357.45
Sub-Total, 3050																			-44,785,189.22	
3090	4801	D	E												U		Y	1		-3,168.23
3090	4801	C	E												U		Y	1		1,018,107,935.86
3090	4901	C	E												U		Y	1		44,788,357.45
3090	4901	C	E												U		Y	1		10,750,052.29
Sub-Total, 3090																			1,073,643,177.37	
3091	4221	C	E				F	DISC							U		Y	1		3,168.23
3091	4251	D	E				F	DISC							U		Y	1		-44,788,357.45
Sub-Total, 3091																			-44,785,189.22	
3100, Obligated balance, end of year (net)																			=====	
																			1,028,857,988.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /10-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				3,726,559,380.44

4010	4802	C	E					DISC				X			U		Y	1	N	17,431,920.50
4010	4902	C	E					DISC				X			U		Y		N	356,431,191.22
4010	4902	C	E					DISC				X			U		Y		N	2,269,020,995.84
Sub-Total, 4010																				2,642,884,107.56

4020, Disc: Total outlays, gross																				=====
																				2,642,884,107.56

4030	4252	D	E			F		DISC				X			U		Y			-355,866,698.32
4033	4252	D	E			E		DISC				X			U		Y			-564,492.90
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-356,431,191.22
4050	4221	C	E			F		DISC				X			U		Y	1		3,168.23
4050	4251	D	E			F		DISC				X			U		Y	1		-44,788,357.45
Sub-Total, 4050																				-44,785,189.22

4060, Disc: Additional offsets against BA only (total)																				=====
																				-44,785,189.22

4070, Disc: Budget authority, net																				=====
																				3,325,343,000.00

4080, Disc: Outlays, net																				=====
																				2,286,452,916.34

4180, Budget authority, net (disc. and mand.)																				=====
																				3,325,343,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				2,286,452,916.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		747,627,419.55
3000	4801	C	B									X		E		N	1		28,113.75
3000	4901	C	B									X		E		N	1		54,098,227.70
3000	4901	C	B									X		E		N	1		25,606,936.16
Sub-Total, 3000																			827,360,697.16
3010	4221	D	B			F		DISC				X		E		N	1		-28,113.75
3010	4251	D	B			F		DISC				X		E		N	1		-25,606,936.16
Sub-Total, 3010																			-25,635,049.91
3020, Obligated balance, start of year (net)																			=====
																			801,725,647.25
3031	4801	C	B									X		E		N	1		-747,627,419.55
3031	4801	C	B									X		E		N	1		-28,113.75
3031	4801	C	E									X		E		N	1		8,239.65
3031	4801	C	E									X		E		N	1		149,612,781.21
3031	4802	C	B					DISC				X		E		N	1	N	-4,429,030.93
3031	4802	C	E					DISC				X		E		N	1	N	989,018.57
3031	4901	C	B									X		E		N	1		-54,098,227.70
3031	4901	C	B									X		E		N	1		-25,606,936.16
3031	4901	C	E									X		E		N	1		23,153,488.92
3031	4901	C	E									X		E		N	1		3,065,506.51
3031	4902	C	E					DISC				X		E		N		N	26,642,022.54
3031	4902	C	E					DISC				X		E		N		N	668,193,890.60
Sub-Total, 3031																			39,875,219.91
3040	4802	C	B					DISC				X		E		N	1	N	4,429,030.93
3040	4802	C	E					DISC				X		E		N	1	N	-989,018.57
3040	4902	C	E					DISC				X		E		N		N	-26,642,022.54
3040	4902	C	E					DISC				X		E		N		N	-668,193,890.60
Sub-Total, 3040																			-691,395,900.78
3051	4221	D	B			F		DISC				X		E		N	1		28,113.75
3051	4221	D	E			F		DISC				X		E		N	1		-16,000.00
3051	4251	D	B			F		DISC				X		E		N	1		25,606,936.16
3051	4251	D	E			F		DISC				X		E		N	1		-28,599.47
Sub-Total, 3051																			25,590,450.44
3081	4871	D	E									X		E		N			-35,151,061.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-14,372,637.98
Sub-Total, 3081																			-49,523,699.48
3090	4801	C	E											E		N	1		8,239.65
3090	4801	C	E											E		N	1		149,612,781.21
3090	4871	D	E											E		N			-35,151,061.50
3090	4901	C	E											E		N	1		23,153,488.92
3090	4901	C	E											E		N	1		3,065,506.51
3090	4971	D	E											E		N			-14,372,637.98
Sub-Total, 3090																			126,316,316.81
3091	4221	D	E			F		DISC						E		N	1		-16,000.00
3091	4251	D	E			F		DISC						E		N	1		-28,599.47
Sub-Total, 3091																			-44,599.47
3100, Obligated balance, end of year (net)																			=====
																			126,271,717.34

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-4,429,030.93
4011	4802	C	E					DISC				X		E		N	1	N	989,018.57
4011	4902	C	E					DISC				X		E		N		N	26,642,022.54
4011	4902	C	E					DISC				X		E		N		N	668,193,890.60
Sub-Total, 4011																			691,395,900.78
4020, Disc: Total outlays, gross																			=====
																			691,395,900.78
4030	4252	D	E			F		DISC				X		E		N			-26,371,486.05
4033	4252	D	E			E		DISC				X		E		N			-270,536.49
4033	4972	D	E			X		DISC				X		E		N			-3,053,284.68
Sub-Total, 4033																			-3,323,821.17
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-29,695,307.22
4052	4252	D	E			F		DISC				X		E		N			26,371,486.05
4052	4252	D	E			E		DISC				X		E		N			270,536.49
4052	4972	D	E			X		DISC				X		E		N			3,053,284.68
Sub-Total, 4052																			29,695,307.22

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Treasury Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09-3740 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			29,695,307.22	
4080, Disc: Outlays, net																				
																			=====	
																			661,700,593.56	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			661,700,593.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		119,929,354.61
3000	4901	C	B									X		E		N	1		1,793.00
3000	4901	C	B									X		E		N	1		8,044,122.07
Sub-Total, 3000																			127,975,269.68
3010	4251	D	B			F		DISC				X		E		N	1		-1,793.00
3020, Obligated balance, start of year (net)																			=====
																			127,973,476.68
3031	4801	C	B									X		E		N	1		-119,929,354.61
3031	4801	C	E									X		E		N	1		31,612,891.68
3031	4802	C	B					DISC				X		E		N	1	N	-325,488.45
3031	4802	C	E					DISC				X		E		N	1	N	107,155.44
3031	4901	C	B									X		E		N	1		-1,793.00
3031	4901	C	B									X		E		N	1		-8,044,122.07
3031	4901	C	E									X		E		N	1		1,793.00
3031	4901	C	E									X		E		N	1		5,962,775.74
3031	4902	C	E					DISC				X		E		N		N	9,986.40
3031	4902	C	E					DISC				X		E		N		N	95,543,956.75
Sub-Total, 3031																			4,937,800.88
3040	4802	C	B					DISC				X		E		N	1	N	325,488.45
3040	4802	C	E					DISC				X		E		N	1	N	-107,155.44
3040	4902	C	E					DISC				X		E		N		N	-9,986.40
3040	4902	C	E					DISC				X		E		N		N	-95,543,956.75
Sub-Total, 3040																			-95,335,610.14
3051	4251	D	B			F		DISC				X		E		N	1		1,793.00
3081	4871	D	E									X		E		N			-7,294,959.47
3081	4971	D	E									X		E		N			-3,244,364.94
Sub-Total, 3081																			-10,539,324.41
3090	4801	C	E											E		N	1		31,612,891.68
3090	4871	D	E											E		N			-7,294,959.47
3090	4901	C	E											E		N	1		1,793.00
3090	4901	C	E											E		N	1		5,962,775.74
3090	4971	D	E											E		N			-3,244,364.94
Sub-Total, 3090																			27,038,136.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				27,038,136.01

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-325,488.45
4011	4802	C	E					DISC				X			E		N	1	N	107,155.44
4011	4902	C	E					DISC				X			E		N		N	9,986.40
4011	4902	C	E					DISC				X			E		N		N	95,543,956.75
Sub-Total, 4011																				95,335,610.14
4020, Disc: Total outlays, gross																				=====
																				95,335,610.14
4030	4252	D	E			F		DISC				X			E		N			-9,001.40
4033	4972	D	E			X		DISC				X			E		N			-312,020.59
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-321,021.99
4052	4252	D	E			F		DISC				X			E		N			9,001.40
4052	4972	D	E			X		DISC				X			E		N			312,020.59
Sub-Total, 4052																				321,021.99
4060, Disc: Additional offsets against BA only (total)																				=====
																				321,021.99
4080, Disc: Outlays, net																				=====
																				95,014,588.15
4190, Outlays, net (disc. and mand.)																				=====
																				95,014,588.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		25,238,527.15
3000	4801	C	B									X		E		N	1		0.01
3000	4901	C	B									X		E		N	1		4,176,115.92
3000	4901	C	B									X		E		N	1		660,374.00
Sub-Total, 3000																			30,075,017.08

3010	4221	D	B			F		DISC				X		E		N	1		-0.01
3010	4251	D	B			F		DISC				X		E		N	1		-660,374.00
Sub-Total, 3010																			-660,374.01

3020, Obligated balance, start of year (net) =====
29,414,643.07

3031	4801	C	B									X		E		N	1		-25,238,527.15
3031	4801	C	B									X		E		N	1		-0.01
3031	4801	C	E									X		E		N	1		19,658,706.47
3031	4801	C	E									X		E		N	1		0.01
3031	4802	C	B					DISC				X		E		N	1	N	-121,636.59
3031	4802	C	E					DISC				X		E		N	1	N	69,909.75
3031	4901	C	B									X		E		N	1		-4,176,115.92
3031	4901	C	B									X		E		N	1		-660,374.00
3031	4901	C	E									X		E		N	1		4,634,255.95
3031	4901	C	E									X		E		N	1		16.00
3031	4902	C	E					DISC				X		E		N		N	660,358.00
3031	4902	C	E					DISC				X		E		N		N	6,739,463.43
Sub-Total, 3031																			1,566,055.94

3040	4802	C	B					DISC				X		E		N	1	N	121,636.59
3040	4802	C	E					DISC				X		E		N	1	N	-69,909.75
3040	4902	C	E					DISC				X		E		N		N	-660,358.00
3040	4902	C	E					DISC				X		E		N		N	-6,739,463.43
Sub-Total, 3040																			-7,348,094.59

3051	4221	D	B			F		DISC				X		E		N	1		0.01
3051	4251	D	B			F		DISC				X		E		N	1		660,374.00
Sub-Total, 3051																			660,374.01

3081	4871	D	E									X		E		N			-3,810,184.29
3081	4971	D	E									X		E		N			-2,436,764.18
Sub-Total, 3081																			-6,246,948.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		19,658,706.47
3090	4801	C	E											E		N	1		0.01
3090	4871	D	E											E		N			-3,810,184.29
3090	4901	C	E											E		N	1		4,634,255.95
3090	4901	C	E											E		N	1		16.00
3090	4971	D	E											E		N			-2,436,764.18
Sub-Total, 3090																			18,046,029.96
3100, Obligated balance, end of year (net)																			=====
																			18,046,029.96

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-121,636.59
4011	4802	C	E					DISC				X		E		N	1	N	69,909.75
4011	4902	C	E					DISC				X		E		N		N	660,358.00
4011	4902	C	E					DISC				X		E		N		N	6,739,463.43
Sub-Total, 4011																			7,348,094.59
4020, Disc: Total outlays, gross																			=====
																			7,348,094.59
4030	4252	D	E			F		DISC				X		E		N			-660,358.00
4033	4972	D	E			X		DISC				X		E		N			-50,685.25
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-711,043.25
4052	4252	D	E			F		DISC				X		E		N			660,358.00
4052	4972	D	E			X		DISC				X		E		N			50,685.25
Sub-Total, 4052																			711,043.25
4060, Disc: Additional offsets against BA only (total)																			=====
																			711,043.25
4080, Disc: Outlays, net																			=====
																			6,637,051.34
4190, Outlays, net (disc. and mand.)																			=====
																			6,637,051.34

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Treasury Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07-3740 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		10,357,727.15
3000	4901	C	B									X		E		N	1		2,600,562.56
Sub-Total, 3000																			12,958,289.71

3020, Obligated balance, start of year (net) =====
12,958,289.71

3031	4801	C	B									X		E		N	1		-10,357,727.15
3031	4801	C	E									X		E		N	1		9,767,470.29
3031	4802	C	B					DISC				X		E		N	1	N	-59,805.35
3031	4802	C	E					DISC				X		E		N	1	N	28,633.87
3031	4901	C	B									X		E		N	1		-2,600,562.56
3031	4901	C	E									X		E		N	1		2,603,493.50
3031	4902	C	E					DISC				X		E		N		N	945,968.73
Sub-Total, 3031																			327,471.33

3040	4802	C	B					DISC				X		E		N	1	N	59,805.35
3040	4802	C	E					DISC				X		E		N	1	N	-28,633.87
3040	4902	C	E					DISC				X		E		N		N	-945,968.73
Sub-Total, 3040																			-914,797.25

3081	4871	D	E									X		E		N			-2,212,380.63
3081	4971	D	E									X		E		N			-921,609.84
Sub-Total, 3081																			-3,133,990.47

3090	4801	C	E											E		N	1		9,767,470.29
3090	4871	D	E											E		N			-2,212,380.63
3090	4901	C	E											E		N	1		2,603,493.50
3090	4971	D	E											E		N			-921,609.84
Sub-Total, 3090																			9,236,973.32

3100, Obligated balance, end of year (net) =====
9,236,973.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-59,805.35
4011	4802	C	E					DISC				X			E		N	1	N	28,633.87
4011	4902	C	E					DISC				X			E		N		N	945,968.73
Sub-Total, 4011																			914,797.25	
4020, Disc: Total outlays, gross																			914,797.25	
4033	4972	D	E			X		DISC				X			E		N			-135,308.13
4040, Disc: Offsets against gross BA and outlays (total)																			-135,308.13	
4052	4972	D	E			X		DISC				X			E		N			135,308.13
4060, Disc: Additional offsets against BA only (total)																			135,308.13	
4080, Disc: Outlays, net																			779,489.12	
4190, Outlays, net (disc. and mand.)																			779,489.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		2,650,446.20
3000	4901	D	B									X		E		N	1		-224,434.53
Sub-Total, 3000																			2,426,011.67

3020, Obligated balance, start of year (net) =====
2,426,011.67

3031	4801	C	B									X		E		N	1		-2,650,446.20
3031	4801	C	E									X		E		N	1		3,039,502.95
3031	4802	C	B					DISC				X		E		N	1	N	-56,193.99
3031	4901	D	B									X		E		N	1		224,434.53
3031	4901	C	E									X		E		N	1		1,340,288.25
3031	4902	C	E					DISC				X		E		N		N	254,126.24
3031	4902	C	E					DISC				X		E		N		N	465,731.54
Sub-Total, 3031																			2,617,443.32

3040	4802	C	B					DISC				X		E		N	1	N	56,193.99
3040	4902	C	E					DISC				X		E		N		N	-254,126.24
3040	4902	C	E					DISC				X		E		N		N	-465,731.54
Sub-Total, 3040																			-663,663.79

3081	4871	D	E									X		E		N			-3,039,502.95
3081	4971	D	E									X		E		N			-1,340,288.25
Sub-Total, 3081																			-4,379,791.20

3090	4801	C	E											E		N	1		3,039,502.95
3090	4871	D	E											E		N			-3,039,502.95
3090	4901	C	E											E		N	1		1,340,288.25
3090	4971	D	E											E		N			-1,340,288.25
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-56,193.99
4011	4902	C	E					DISC				X			E		N		N	254,126.24
4011	4902	C	E					DISC				X			E		N		N	465,731.54
Sub-Total, 4011																				663,663.79
4020, Disc: Total outlays, gross																				663,663.79
4030	4252	D	E			F		DISC				X			E		N			-254,126.24
4033	4972	D	E			X		DISC				X			E		N			-3,279,424.43
4040, Disc: Offsets against gross BA and outlays (total)																				-3,533,550.67
4052	4252	D	E			F		DISC				X			E		N			254,126.24
4052	4972	D	E			X		DISC				X			E		N			3,279,424.43
Sub-Total, 4052																				3,533,550.67
4060, Disc: Additional offsets against BA only (total)																				3,533,550.67
4080, Disc: Outlays, net																				-2,869,886.88
4190, Outlays, net (disc. and mand.)																				-2,869,886.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve, Recovery Act
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- -09/10-3744 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-7,969,544.95
0900	4801	C	E									X			U		Y	1		5,884,557.92
0900	4901	C	B									X			U		Y	1		-129,605.11
0900	4902	C	E					DISC				X			U		Y		N	3,934,637.09
Sub-Total, 0900																				1,720,044.95

Budgetary Resources

1000	4201	D	B												U		Y	1		11,950,140.48
1000	4801	C	B									X			U		Y	1		-7,969,544.95
1000	4901	C	B									X			U		Y	1		-129,605.11
Sub-Total, 1000																				3,850,990.42
1021	4871	D	E									X			U		Y			189,866.54
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,040,856.96
1131	4393	C	E	P				DISC				X			U		Y			-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.)																				=====
																				2,040,856.96
1940	4510	C	E		A										U	X	Y	1		-11,187,000.00
1940	4610	D	E		A										U		Y	1		10,866,187.99
Sub-Total, 1940																				-320,812.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve, Recovery Act
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- -09/10-3744 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		Y	1		7,969,544.95
3000	4901	C	B									X			U		Y	1		129,605.11
Sub-Total, 3000																				8,099,150.06

3020, Obligated balance, start of year (net) =====
8,099,150.06

3030	4801	C	B									X			U		Y	1		-7,969,544.95
3030	4801	C	E									X			U		Y	1		5,884,557.92
3030	4901	C	B									X			U		Y	1		-129,605.11
3030	4902	C	E					DISC				X			U		Y		N	3,934,637.09
Sub-Total, 3030																				1,720,044.95

3040	4902	C	E					DISC				X			U		Y		N	-3,934,637.09
3080	4871	D	E									X			U		Y			-189,866.54
3090	4801	C	E												U		Y	1		5,884,557.92
3090	4871	D	E												U		Y			-189,866.54
Sub-Total, 3090																				5,694,691.38

3100, Obligated balance, end of year (net) =====
5,694,691.38

BA & O, Net

4000, Disc: Budget authority, gross =====
-2,000,000.00

4011	4902	C	E					DISC				X			U		Y		N	3,934,637.09
4020, Disc: Total outlays, gross																				3,934,637.09

4070, Disc: Budget authority, net =====
-2,000,000.00

4080, Disc: Outlays, net =====
3,934,637.09

4180, Budget authority, net (disc. and mand.) =====
-2,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Treasury Account: Operation and Maintenance, Air Force Reserve, Recovery Act
Budget Account Id: 007-10-3740 Treasury Account Id: 57- -09/10-3744 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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, Outlays, net (disc. and mand.)

=====
3,934,637.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force Reserve
 Treasury Account:
 Budget Account Id: 007-10-3740 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				3,718,247,329.88
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				3,851,184.24
1021, Unob Bal: Recov of prior year unpaid obligations																				189,866.54
1050, Unob Bal: Unobligated balance (total)																				===== 4,041,050.78
1100, BA: Disc: Appropriation																				3,381,164,000.00
1120, BA: Disc: Approps transferred to other accounts																				-40,150,000.00
1121, BA: Disc: Approps transferred from other accounts																				2,267,000.00
1130, BA: Disc: Appropriations permanently reduced																				-17,938,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-2,000,000.00
1160, BA: Disc: Appropriation (total)																				===== 3,323,343,000.00
1700, BA: Disc: Spending auth: Collected																				356,431,191.22
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				44,785,189.22
1750, BA: Disc: Spending auth: Total																				===== 401,216,380.44
1900, Budget authority total (disc. and mand.)																				===== 3,724,559,380.44
1930, Total budgetary resources avail (disc. and mand.)																				===== 3,728,600,431.22
1940, Unob Bal: Memo: Unob bal expiring																				-10,352,907.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force Reserve
 Treasury Account:
 Budget Account Id: 007-10-3740 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1941,	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			193.82

Change in Obl Bal

3000,	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			1,008,894,435.36
3010,	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-26,297,216.92
3020,	Obligated balance, start of year (net)																			982,597,218.44
3030,	Ob Bal: Obligations incurred: Unexpired accounts																			3,718,247,329.88
3031,	Ob Bal: Obligations incurred: Expired accounts																			49,323,991.38
3040,	Ob Bal: Outlays (gross)																			-3,442,476,811.20
3050,	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			-44,785,189.22
3051,	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																			26,252,617.45
3080,	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-189,866.54
3081,	Ob Bal: Recov, prior year unpaid obs, exp accts																			-73,823,754.03
3090,	Ob Bal: EOY: Unpaid obligations (gross)																			1,259,975,324.85
3091,	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-44,829,788.69
3100,	Obligated balance, end of year (net)																			1,215,145,536.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force Reserve
 Treasury Account:
 Budget Account Id: 007-10-3740 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 3,724,559,380.44
4010																				2,642,884,107.56
4011																				799,592,703.64
4020																				===== 3,442,476,811.20
4030																				-383,161,670.01
4033																				-7,665,752.47
4040																				===== -390,827,422.48
4050																				-44,785,189.22
4052																				34,396,231.26
4060																				===== -10,388,957.96
4070																				===== 3,323,343,000.00
4080																				===== 3,051,649,388.72
4180																				===== 3,323,343,000.00
4190																				===== 3,051,649,388.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /X -2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	B									X		U		N	1		93,903.98
0900	4801	D	E									X		U		N	1		-168,745.27
0900	4901	C	B									X		U		N	1		-6,045.52
0900	4901	C	E									X		U		N	1		84,777.81
0900	4902	C	E				DISC	NEW				X		U		N		N	1,109.00
Sub-Total, 0900																			5,000.00

Budgetary Resources

1000	4201	D	B											U		N	1		518,513.24
1000	4801	D	B									X		U		N	1		93,903.98
1000	4901	C	B									X		U		N	1		-6,045.52
Sub-Total, 1000																			606,371.70
1021	4871	D	E									X		U		N			3,840.71
1050, Unob Bal: Unobligated balance (total)																			=====
																			610,212.41
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			610,212.41
1941	4610	C	E		A									U		N	1		605,212.41

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-93,903.98
3000	4901	C	B									X		U		N	1		6,045.52
Sub-Total, 3000																			-87,858.46
3020, Obligated balance, start of year (net)																			=====
																			-87,858.46
3030	4801	D	B									X		U		N	1		93,903.98
3030	4801	D	E									X		U		N	1		-168,745.27
3030	4901	C	B									X		U		N	1		-6,045.52
3030	4901	C	E									X		U		N	1		84,777.81
3030	4902	C	E				DISC	NEW				X		U		N		N	1,109.00
Sub-Total, 3030																			5,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /X -2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,109.00
3080	4871	D	E									X		U		N			-3,840.71
3090	4801	D	E											U		N	1		-168,745.27
3090	4871	D	E											U		N			-3,840.71
3090	4901	C	E											U		N	1		84,777.81
Sub-Total, 3090																			-87,808.17
3100, Obligated balance, end of year (net)																			=====
																			-87,808.17

BA & O, Net

4010	4902	C	E					DISC	NEW			X		U		N		N	1,109.00
4020, Disc: Total outlays, gross																			=====
																			1,109.00
4080, Disc: Outlays, net																			=====
																			1,109.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,109.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	E									X			U		Y	1		711,576,600.01
0900	4801	D	E									X			U		Y	1		-472,457.43
0900	4801	C	E									X			U		Y	1		676,984.12
0900	4802	C	E					DISC				X			U		Y	1	N	61,924,100.29
0900	4901	C	E									X			U		Y	1		1,126,172,443.69
0900	4901	C	E									X			U		Y	1		165,956,145.07
0900	4901	C	E									X			U		Y	1		1,706,910.01
0900	4902	D	E					DISC				X			U		Y		N	-165,956,145.07
0900	4902	C	E					DISC				X			U		Y		N	4,819,361,792.35
0900	4902	C	E					DISC				X			U		Y		N	166,021,816.50
Sub-Total, 0900																			6,886,968,189.54	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		6,695,319,000.00
1120	4170	C	E	P				DISC		97	0105	X			U		Y			-1,344,000.00
1121	4170	D	E	P				DISC		21	2065	X			U		Y			75,231,000.00
1130	4392	C	E	P				DISC				X			U		Y			-35,785,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,733,421,000.00	
1700	4252	D	E			X		DISC				X			U		Y			12,921,907.14
1700	4252	D	E			F		DISC				X			U		Y			137,003,001.29
Sub-Total, 1700																			149,924,908.43	
1701	4221	D	E			F		DISC				X			U		Y	1		2,130,830.21
1701	4251	D	E			F		DISC				X			U		Y	1		15,874,880.56
Sub-Total, 1701																			18,005,710.77	
1750, BA: Disc: Spending auth: Total																			=====	
																			167,930,619.20	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,901,351,619.20	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,901,351,619.20	
1940	4510	D	E		A										U		Y	1		15,410,610.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4610	C	E		A											U		Y	1	-29,794,039.66
Sub-Total, 1940																				-14,383,429.66

Change in Obl Bal

3030	4801	C	E									X				U		Y	1	711,576,600.01	
3030	4801	D	E									X				U		Y	1	-472,457.43	
3030	4801	C	E									X				U		Y	1	676,984.12	
3030	4802	C	E					DISC				X				U		Y	1	N	61,924,100.29
3030	4901	C	E									X				U		Y	1	1,126,172,443.69	
3030	4901	C	E									X				U		Y	1	165,956,145.07	
3030	4901	C	E									X				U		Y	1	1,706,910.01	
3030	4902	D	E					DISC				X				U		Y		N	-165,956,145.07
3030	4902	C	E					DISC				X				U		Y		N	4,819,361,792.35
3030	4902	C	E					DISC				X				U		Y		N	166,021,816.50
Sub-Total, 3030																				6,886,968,189.54	
3040	4802	C	E					DISC				X				U		Y	1	N	-61,924,100.29
3040	4902	D	E					DISC				X				U		Y		N	165,956,145.07
3040	4902	C	E					DISC				X				U		Y		N	-4,819,361,792.35
3040	4902	C	E					DISC				X				U		Y		N	-166,021,816.50
Sub-Total, 3040																				-4,881,351,564.07	
3050	4221	D	E				F	DISC				X				U		Y	1	-2,130,830.21	
3050	4251	D	E				F	DISC				X				U		Y	1	-15,874,880.56	
Sub-Total, 3050																				-18,005,710.77	
3090	4801	C	E													U		Y	1	711,576,600.01	
3090	4801	D	E													U		Y	1	-472,457.43	
3090	4801	C	E													U		Y	1	676,984.12	
3090	4901	C	E													U		Y	1	1,126,172,443.69	
3090	4901	C	E													U		Y	1	165,956,145.07	
3090	4901	C	E													U		Y	1	1,706,910.01	
Sub-Total, 3090																				2,005,616,625.47	
3091	4221	D	E				F	DISC								U		Y	1	-2,130,830.21	
3091	4251	D	E				F	DISC								U		Y	1	-15,874,880.56	
Sub-Total, 3091																				-18,005,710.77	
3100, Obligated balance, end of year (net)																				=====	
																				1,987,610,914.70	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
6,901,351,619.20																			
4010	4802	C	E					DISC				X		U		Y	1	N	61,924,100.29
4010	4902	D	E					DISC				X		U		Y		N	-165,956,145.07
4010	4902	C	E					DISC				X		U		Y		N	4,819,361,792.35
4010	4902	C	E					DISC				X		U		Y		N	166,021,816.50
Sub-Total, 4010																			
4,881,351,564.07																			
4020, Disc: Total outlays, gross																			
=====																			
4,881,351,564.07																			
4030	4252	D	E			F		DISC				X		U		Y			-137,003,001.29
4033	4252	D	E			X		DISC				X		U		Y			-12,921,907.14
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-149,924,908.43																			
4050	4221	D	E			F		DISC				X		U		Y	1		-2,130,830.21
4050	4251	D	E			F		DISC				X		U		Y	1		-15,874,880.56
Sub-Total, 4050																			
-18,005,710.77																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
-18,005,710.77																			
4070, Disc: Budget authority, net																			
=====																			
6,733,421,000.00																			
4080, Disc: Outlays, net																			
=====																			
4,731,426,655.64																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
6,733,421,000.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
4,731,426,655.64																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X		E		N	1		2,619,999.60
3000	4801	C	B									X		E		N	1		784,904,207.47
3000	4901	C	B									X		E		N	1		1,116,063,657.98
3000	4901	C	B									X		E		N	1		181,458.21
Sub-Total, 3000																			1,903,769,323.26

3010	4221	D	B			F		DISC				X		E		N	1		-2,591,643.15
3010	4221	D	B			E		DISC				X		E		N	1		-45,303.88
3010	4251	D	B			E		DISC				X		E		N	1		-7,042,097.95
3010	4251	D	B			F		DISC				X		E		N	1		-16,191,308.99
Sub-Total, 3010																			-25,870,353.97

3020, Obligated balance, start of year (net) =====
1,877,898,969.29

3031	4801	C	B									X		E		N	1		-2,619,999.60
3031	4801	C	B									X		E		N	1		-784,904,207.47
3031	4801	C	E									X		E		N	1		588,358.80
3031	4801	D	E									X		E		N	1		-2,641,909.31
3031	4801	C	E									X		E		N	1		262,724,365.99
3031	4802	C	B					DISC				X		E		N	1	N	-69,711,975.95
3031	4802	C	E					DISC				X		E		N	1	N	15,096,080.08
3031	4881	C	E									X		E		N			2,578,053.73
3031	4881	C	E									X		E		N			556,038,199.97
3031	4901	C	B									X		E		N	1		-1,116,063,657.98
3031	4901	C	B									X		E		N	1		-181,458.21
3031	4901	C	E									X		E		N	1		16,547,263.28
3031	4901	C	E									X		E		N	1		176,331.31
3031	4901	C	E									X		E		N	1		2,036,767.70
3031	4902	C	E					DISC				X		E		N		N	2,036,767.70
3031	4902	C	E					DISC				X		E		N		N	1,676,336,308.90
3031	4902	D	E					DISC				X		E		N		N	-2,036,767.70
Sub-Total, 3031																			555,998,521.24

3040	4802	C	B					DISC				X		E		N	1	N	69,711,975.95
3040	4802	C	E					DISC				X		E		N	1	N	-15,096,080.08
3040	4902	C	E					DISC				X		E		N		N	-2,036,767.70
3040	4902	C	E					DISC				X		E		N		N	-1,676,336,308.90
3040	4902	D	E					DISC				X		E		N		N	2,036,767.70
Sub-Total, 3040																			-1,621,720,413.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		45,303.88
3051	4221	D	B			F		DISC				X		E		N	1		2,591,643.15
3051	4221	D	E			F		DISC				X		E		N	1		-1,202,349.46
3051	4251	D	B			E		DISC				X		E		N	1		7,042,097.95
3051	4251	D	B			F		DISC				X		E		N	1		16,191,308.99
3051	4251	C	E			F		DISC				X		E		N	1		311,857.84
Sub-Total, 3051																			24,979,862.35
3081	4871	D	E									X		E		N			-611,009,635.75
3090	4801	C	E											E		N	1		588,358.80
3090	4801	D	E											E		N	1		-2,641,909.31
3090	4801	C	E											E		N	1		262,724,365.99
3090	4871	D	E											E		N			-611,009,635.75
3090	4881	C	E											E		N			2,578,053.73
3090	4881	C	E											E		N			556,038,199.97
3090	4901	C	E											E		N	1		16,547,263.28
3090	4901	C	E											E		N	1		176,331.31
3090	4901	C	E											E		N	1		2,036,767.70
Sub-Total, 3090																			227,037,795.72
3091	4221	D	E			F		DISC						E		N	1		-1,202,349.46
3091	4251	C	E			F		DISC						E		N	1		311,857.84
Sub-Total, 3091																			-890,491.62
3100, Obligated balance, end of year (net)																			=====
																			226,147,304.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-69,711,975.95
4011	4802	C	E					DISC				X		E		N	1	N	15,096,080.08
4011	4902	C	E					DISC				X		E		N		N	2,036,767.70
4011	4902	C	E					DISC				X		E		N		N	1,676,336,308.90
4011	4902	D	E					DISC				X		E		N		N	-2,036,767.70
Sub-Total, 4011																			1,621,720,413.03
4020, Disc: Total outlays, gross																			=====
																			1,621,720,413.03
4030	4252	D	E			F		DISC				X		E		N			-17,730,389.33
4033	4252	D	E			X		DISC				X		E		N			-4,493,688.46
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-22,224,077.79
4052	4252	D	E			F		DISC				X		E		N			17,730,389.33
4052	4252	D	E			X		DISC				X		E		N			4,493,688.46
Sub-Total, 4052																			22,224,077.79
4060, Disc: Additional offsets against BA only (total)																			=====
																			22,224,077.79
4080, Disc: Outlays, net																			=====
																			1,599,496,335.24
4190, Outlays, net (disc. and mand.)																			=====
																			1,599,496,335.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		113,782,338.06
3000	4801	C	B									X		E		N	1		1,657,989.90
3000	4901	D	B									X		E		N	1		-461,419.79
3000	4901	C	B									X		E		N	1		173,727,518.11
Sub-Total, 3000																			288,706,426.28

3010	4221	D	B			F		DISC				X		E		N	1		-1,158,640.94
3010	4221	D	B			E		DISC				X		E		N	1		-20,004.09
3010	4251	D	B			E		DISC				X		E		N	1		-113,409.46
3010	4251	D	B			F		DISC				X		E		N	1		-1,323,268.58
Sub-Total, 3010																			-2,615,323.07

3020, Obligated balance, start of year (net) =====
286,091,103.21

3031	4801	C	B									X		E		N	1		-113,782,338.06
3031	4801	C	B									X		E		N	1		-1,657,989.90
3031	4801	C	E									X		E		N	1		81,751.25
3031	4801	C	E									X		E		N	1		1,496,325.48
3031	4801	C	E									X		E		N	1		68,582,306.61
3031	4802	C	B					DISC				X		E		N	1	N	-15,358,837.14
3031	4802	C	E					DISC				X		E		N	1	N	3,700,548.19
3031	4881	C	E									X		E		N			152,724.46
3031	4881	C	E									X		E		N			73,873,157.40
3031	4901	D	B									X		E		N	1		461,419.79
3031	4901	C	B									X		E		N	1		-173,727,518.11
3031	4901	D	E									X		E		N	1		-489,374.61
3031	4901	C	E									X		E		N	1		189,619.24
3031	4901	C	E									X		E		N	1		45,226,691.10
3031	4902	C	E					DISC				X		E		N		N	185,359,147.41
3031	4902	C	E					DISC				X		E		N		N	189,619.24
3031	4902	D	E					DISC				X		E		N		N	-189,619.24
Sub-Total, 3031																			74,107,633.11

3040	4802	C	B					DISC				X		E		N	1	N	15,358,837.14
3040	4802	C	E					DISC				X		E		N	1	N	-3,700,548.19
3040	4902	C	E					DISC				X		E		N		N	-185,359,147.41
3040	4902	C	E					DISC				X		E		N		N	-189,619.24
3040	4902	D	E					DISC				X		E		N		N	189,619.24
Sub-Total, 3040																			-173,700,858.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		20,004.09
3051	4221	D	B			F		DISC				X		E		N	1		1,158,640.94
3051	4221	D	E			F		DISC				X		E		N	1		-834,306.87
3051	4251	D	B			E		DISC				X		E		N	1		113,409.46
3051	4251	D	B			F		DISC				X		E		N	1		1,323,268.58
3051	4251	D	E			F		DISC				X		E		N	1		-1,146,740.77
Sub-Total, 3051																			634,275.43
3081	4871	D	E									X		E		N			-100,132,874.77
3090	4801	C	E											E		N	1		81,751.25
3090	4801	C	E											E		N	1		1,496,325.48
3090	4801	C	E											E		N	1		68,582,306.61
3090	4871	D	E											E		N			-100,132,874.77
3090	4881	C	E											E		N			152,724.46
3090	4881	C	E											E		N			73,873,157.40
3090	4901	D	E											E		N	1		-489,374.61
3090	4901	C	E											E		N	1		189,619.24
3090	4901	C	E											E		N	1		45,226,691.10
Sub-Total, 3090																			88,980,326.16
3091	4221	D	E			F		DISC						E		N	1		-834,306.87
3091	4251	D	E			F		DISC						E		N	1		-1,146,740.77
Sub-Total, 3091																			-1,981,047.64
3100, Obligated balance, end of year (net)																			=====
																			86,999,278.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-15,358,837.14
4011	4802	C	E					DISC				X		E		N	1	N	3,700,548.19
4011	4902	C	E					DISC				X		E		N		N	185,359,147.41
4011	4902	C	E					DISC				X		E		N		N	189,619.24
4011	4902	D	E					DISC				X		E		N		N	-189,619.24
Sub-Total, 4011																			173,700,858.46
4020, Disc: Total outlays, gross																			===== 173,700,858.46
4030	4252	D	E			F		DISC				X		E		N			-454,168.64
4033	4252	D	E			X		DISC				X		E		N			-91,631.30
4040, Disc: Offsets against gross BA and outlays (total)																			===== -545,799.94
4052	4252	D	E			F		DISC				X		E		N			454,168.64
4052	4252	D	E			X		DISC				X		E		N			91,631.30
Sub-Total, 4052																			545,799.94
4060, Disc: Additional offsets against BA only (total)																			===== 545,799.94
4080, Disc: Outlays, net																			===== 173,155,058.52
4190, Outlays, net (disc. and mand.)																			===== 173,155,058.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06/07-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		612,807.64
3000	4901	C	B									X			E		N	1		1,968,996.32
Sub-Total, 3000																				2,581,803.96

3020, Obligated balance, start of year (net) =====
2,581,803.96

3031	4801	C	B									X			E		N	1		-612,807.64
3031	4801	C	E									X			E		N	1		141,696.75
3031	4802	C	B					DISC				X			E		N	1	N	-3,045,439.83
3031	4802	C	E					DISC				X			E		N	1	N	688,150.91
3031	4881	C	E									X			E		N			9,045,594.16
3031	4901	C	B									X			E		N	1		-1,968,996.32
3031	4901	C	E									X			E		N	1		1,145,600.10
3031	4902	C	E					DISC				X			E		N		N	3,651,796.03
Sub-Total, 3031																				9,045,594.16

3040	4802	C	B					DISC				X			E		N	1	N	3,045,439.83
3040	4802	C	E					DISC				X			E		N	1	N	-688,150.91
3040	4902	C	E					DISC				X			E		N		N	-3,651,796.03
Sub-Total, 3040																				-1,294,507.11

3081	4871	D	E									X			E		N			-8,878,021.38
3090	4801	C	E												E		N	1		141,696.75
3090	4871	D	E												E		N			-8,878,021.38
3090	4881	C	E												E		N			9,045,594.16
3090	4901	C	E												E		N	1		1,145,600.10
Sub-Total, 3090																				1,454,869.63

3100, Obligated balance, end of year (net) =====
1,454,869.63

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06/07-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-3,045,439.83
4011	4802	C	E					DISC				X		E		N	1	N	688,150.91
4011	4902	C	E					DISC				X		E		N		N	3,651,796.03
Sub-Total, 4011																			1,294,507.11
4020, Disc: Total outlays, gross																			1,294,507.11
4080, Disc: Outlays, net																			1,294,507.11
4190, Outlays, net (disc. and mand.)																			1,294,507.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07-2065 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		54,034,255.08
3000	4801	C	B									X		E		N	1		687,221.78
3000	4801	D	B									X		E		N	1		-684,587.32
3000	4901	C	B									X		E		N	1		56,068,895.95
3000	4901	D	B									X		E		N	1		-46,665.27
3000	4901	C	B									X		E		N	1		46,665.27

Sub-Total, 3000

110,105,785.49

3010	4221	C	B			F		DISC				X		E		N	1		377,408.40
3010	4221	D	B			E		DISC				X		E		N	1		-0.01
3010	4251	D	B			E		DISC				X		E		N	1		-351,873.73
3010	4251	D	B			F		DISC				X		E		N	1		-360,674.31

Sub-Total, 3010

-335,139.65

3020, Obligated balance, start of year (net)

=====
109,770,645.84

3031	4801	C	B									X		E		N	1		-54,034,255.08
3031	4801	C	B									X		E		N	1		-687,221.78
3031	4801	D	B									X		E		N	1		684,587.32
3031	4801	C	E									X		E		N	1		687,221.78
3031	4801	C	E									X		E		N	1		44,887,744.34
3031	4801	D	E									X		E		N	1		-351,873.73
3031	4801	D	E									X		E		N	1		-314,620.64
3031	4801	C	E									X		E		N	1		10,146.87
3031	4802	C	B					DISC				X		E		N	1	N	-12,396,558.02
3031	4802	C	E					DISC				X		E		N	1	N	4,764,950.14
3031	4881	C	E									X		E		N			39,794,631.50
3031	4881	C	E									X		E		N			2,649,749.36
3031	4901	C	B									X		E		N	1		-56,068,895.95
3031	4901	D	B									X		E		N	1		46,665.27
3031	4901	C	B									X		E		N	1		-46,665.27
3031	4901	C	E									X		E		N	1		21,763.13
3031	4901	C	E									X		E		N	1		15,218,446.35
3031	4901	D	E									X		E		N	1		-46,665.27
3031	4901	D	E									X		E		N	1		-355,211.41
3031	4902	C	E					DISC				X		E		N		N	57,628,568.22
3031	4902	D	E					DISC				X		E		N		N	-345,064.54
3031	4902	C	E					DISC				X		E		N		N	345,064.54

Sub-Total, 3031

42,092,507.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	12,396,558.02
3040	4802	C	E					DISC				X		E		N	1	N	-4,764,950.14
3040	4902	C	E					DISC				X		E		N		N	-57,628,568.22
3040	4902	D	E					DISC				X		E		N		N	345,064.54
3040	4902	C	E					DISC				X		E		N		N	-345,064.54
Sub-Total, 3040																			-49,996,960.34
3051	4221	D	B				E	DISC				X		E		N	1		0.01
3051	4221	C	B				F	DISC				X		E		N	1		-377,408.40
3051	4221	D	E				F	DISC				X		E		N	1		-232.29
3051	4251	D	B				E	DISC				X		E		N	1		351,873.73
3051	4251	D	B				F	DISC				X		E		N	1		360,674.31
3051	4251	C	E				F	DISC				X		E		N	1		754,160.16
Sub-Total, 3051																			1,089,067.52
3081	4871	D	E									X		E		N			-54,396,802.37
3090	4801	C	E											E		N	1		687,221.78
3090	4801	C	E											E		N	1		44,887,744.34
3090	4801	D	E											E		N	1		-351,873.73
3090	4801	D	E											E		N	1		-314,620.64
3090	4801	C	E											E		N	1		10,146.87
3090	4871	D	E											E		N			-54,396,802.37
3090	4881	C	E											E		N			39,794,631.50
3090	4881	C	E											E		N			2,649,749.36
3090	4901	C	E											E		N	1		21,763.13
3090	4901	C	E											E		N	1		15,218,446.35
3090	4901	D	E											E		N	1		-46,665.27
3090	4901	D	E											E		N	1		-355,211.41
Sub-Total, 3090																			47,804,529.91
3091	4221	D	E				F	DISC						E		N	1		-232.29
3091	4251	C	E				F	DISC						E		N	1		754,160.16
Sub-Total, 3091																			753,927.87
3100, Obligated balance, end of year (net)																			=====
																			48,558,457.78

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-12,396,558.02
4011	4802	C	E					DISC				X		E		N	1	N	4,764,950.14
4011	4902	C	E					DISC				X		E		N		N	57,628,568.22
4011	4902	D	E					DISC				X		E		N		N	-345,064.54
4011	4902	C	E					DISC				X		E		N		N	345,064.54
Sub-Total, 4011																			49,996,960.34
4020, Disc: Total outlays, gross																			=====
																			49,996,960.34
4030	4252	D	E			F		DISC				X		E		N			-364,592.65
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-364,592.65
4052	4252	D	E			F		DISC				X		E		N			364,592.65
4060, Disc: Additional offsets against BA only (total)																			=====
																			364,592.65
4080, Disc: Outlays, net																			=====
																			49,632,367.69
4190, Outlays, net (disc. and mand.)																			=====
																			49,632,367.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X		E		N	1		2,309,105.16
3000	4801	C	B									X		E		N	1		19,142,272.79
3000	4801	D	B									X		E		N	1		-417,157.66
3000	4901	C	B									X		E		N	1		17,329,771.46
3000	4901	D	B									X		E		N	1		-338,317.60
3000	4901	D	B									X		E		N	1		-95,654.89
Sub-Total, 3000																			37,930,019.26

3010	4221	D	B			F		DISC				X		E		N	1		-699,303.19
3010	4221	C	B			E		DISC				X		E		N	1		273,720.00
3010	4251	D	B			E		DISC				X		E		N	1		-908,980.67
3010	4251	C	B			F		DISC				X		E		N	1		1,030,563.69
Sub-Total, 3010																			-304,000.17

3020, Obligated balance, start of year (net) =====
37,626,019.09

3031	4801	C	B									X		E		N	1		-2,309,105.16
3031	4801	C	B									X		E		N	1		-19,142,272.79
3031	4801	D	B									X		E		N	1		417,157.66
3031	4801	C	E									X		E		N	1		1,354,253.88
3031	4801	D	E									X		E		N	1		-650,728.67
3031	4801	C	E									X		E		N	1		15,512,473.33
3031	4801	C	E									X		E		N	1		2,309,105.16
3031	4801	D	E									X		E		N	1		-1,974,162.29
3031	4802	C	B					DISC				X		E		N	1	N	-6,518,244.26
3031	4802	C	E					DISC				X		E		N	1	N	1,856,984.37
3031	4881	C	E									X		E		N			221,989.04
3031	4881	C	E									X		E		N			17,778,328.57
3031	4901	C	B									X		E		N	1		-17,329,771.46
3031	4901	D	B									X		E		N	1		338,317.60
3031	4901	D	B									X		E		N	1		95,654.89
3031	4901	C	E									X		E		N	1		76,278.81
3031	4901	D	E									X		E		N	1		-95,654.89
3031	4901	C	E									X		E		N	1		2,336,239.43
3031	4901	D	E									X		E		N	1		-211,845.66
3031	4902	D	E					DISC				X		E		N		N	-1,430,532.69
3031	4902	C	E					DISC				X		E		N		N	23,284,591.38
3031	4902	C	E					DISC				X		E		N		N	1,430,532.69
Sub-Total, 3031																			17,349,588.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	6,518,244.26
3040	4802	C	E					DISC				X		E		N	1	N	-1,856,984.37
3040	4902	D	E					DISC				X		E		N		N	1,430,532.69
3040	4902	C	E					DISC				X		E		N		N	-23,284,591.38
3040	4902	C	E					DISC				X		E		N		N	-1,430,532.69
Sub-Total, 3040																			-18,623,331.49
3051	4221	C	B			E		DISC				X		E		N	1		-273,720.00
3051	4221	D	B			F		DISC				X		E		N	1		699,303.19
3051	4221	D	E			F		DISC				X		E		N	1		-12,838.24
3051	4251	D	B			E		DISC				X		E		N	1		908,980.67
3051	4251	C	B			F		DISC				X		E		N	1		-1,030,563.69
3051	4251	C	E			F		DISC				X		E		N	1		940,701.98
Sub-Total, 3051																			1,231,863.91
3081	4871	D	E									X		E		N			-24,819,776.45
3090	4801	C	E											E		N	1		1,354,253.88
3090	4801	D	E											E		N	1		-650,728.67
3090	4801	C	E											E		N	1		15,512,473.33
3090	4801	C	E											E		N	1		2,309,105.16
3090	4801	D	E											E		N	1		-1,974,162.29
3090	4871	D	E											E		N			-24,819,776.45
3090	4881	C	E											E		N			221,989.04
3090	4881	C	E											E		N			17,778,328.57
3090	4901	C	E											E		N	1		76,278.81
3090	4901	D	E											E		N	1		-95,654.89
3090	4901	C	E											E		N	1		2,336,239.43
3090	4901	D	E											E		N	1		-211,845.66
Sub-Total, 3090																			11,836,500.26
3091	4221	D	E			F		DISC						E		N	1		-12,838.24
3091	4251	C	E			F		DISC						E		N	1		940,701.98
Sub-Total, 3091																			927,863.74
3100, Obligated balance, end of year (net)																			=====
																			12,764,364.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-6,518,244.26
4011	4802	C	E					DISC				X		E		N	1	N	1,856,984.37
4011	4902	D	E					DISC				X		E		N		N	-1,430,532.69
4011	4902	C	E					DISC				X		E		N		N	23,284,591.38
4011	4902	C	E					DISC				X		E		N		N	1,430,532.69
Sub-Total, 4011																			18,623,331.49
4020, Disc: Total outlays, gross																			=====
																			18,623,331.49
4030	4252	D	E			F		DISC				X		E		N			-537,057.25
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-537,057.25
4052	4252	D	E			F		DISC				X		E		N			537,057.25
4060, Disc: Additional offsets against BA only (total)																			=====
																			537,057.25
4080, Disc: Outlays, net																			=====
																			18,086,274.24
4190, Outlays, net (disc. and mand.)																			=====
																			18,086,274.24

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		10,476,706.93
3000	4801	D	B									X		E		N	1		-22,679.76
3000	4801	C	B									X		E		N	1		107,367.91
3000	4901	C	B									X		E		N	1		9,022,035.86
3000	4901	D	B									X		E		N	1		-724,427.24
3000	4901	C	B									X		E		N	1		724,620.28
Sub-Total, 3000																			19,583,623.98

3010	4221	D	B			F		DISC				X		E		N	1		-109,592.65
3010	4221	D	B			E		DISC				X		E		N	1		-57,570.38
3010	4251	D	B			E		DISC				X		E		N	1		-44,622.76
3010	4251	C	B			F		DISC				X		E		N	1		391,327.67
Sub-Total, 3010																			179,541.88

3020, Obligated balance, start of year (net) =====
19,763,165.86

3031	4801	C	B									X		E		N	1		-10,476,706.93
3031	4801	D	B									X		E		N	1		22,679.76
3031	4801	C	B									X		E		N	1		-107,367.91
3031	4801	C	E									X		E		N	1		17,535,328.37
3031	4801	C	E									X		E		N	1		15,803.50
3031	4801	C	E									X		E		N	1		107,367.91
3031	4801	D	E									X		E		N	1		-4,935.76
3031	4801	D	E									X		E		N	1		-17,449.74
3031	4802	C	B					DISC				X		E		N	1	N	-2,284,282.84
3031	4881	C	E									X		E		N			203,924.05
3031	4881	C	E									X		E		N			25,783,899.28
3031	4901	C	B									X		E		N	1		-9,022,035.86
3031	4901	D	B									X		E		N	1		724,427.24
3031	4901	C	B									X		E		N	1		-724,620.28
3031	4901	C	E									X		E		N	1		724,620.28
3031	4901	D	E									X		E		N	1		-724,427.24
3031	4901	D	E									X		E		N	1		-2,474,881.92
3031	4901	D	E									X		E		N	1		-294.26
3031	4902	C	E					DISC				X		E		N		N	17,744.00
3031	4902	D	E					DISC				X		E		N		N	-17,744.00
3031	4902	C	E					DISC				X		E		N		N	6,722,579.18
Sub-Total, 3031																			26,003,626.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	2,284,282.84
3040	4902	C	E					DISC				X		E		N		N	-17,744.00
3040	4902	D	E					DISC				X		E		N		N	17,744.00
3040	4902	C	E					DISC				X		E		N		N	-6,722,579.18
Sub-Total, 3040																			-4,438,296.34
3051	4221	D	B			E		DISC				X		E		N	1		57,570.38
3051	4221	D	B			F		DISC				X		E		N	1		109,592.65
3051	4251	D	B			E		DISC				X		E		N	1		44,622.76
3051	4251	C	B			F		DISC				X		E		N	1		-391,327.67
Sub-Total, 3051																			-179,541.88
3081	4871	D	E									X		E		N			-43,623,937.61
3081	4971	C	E									X		E		N			2,474,983.14
Sub-Total, 3081																			-41,148,954.47
3090	4801	C	E											E		N	1		17,535,328.37
3090	4801	C	E											E		N	1		15,803.50
3090	4801	C	E											E		N	1		107,367.91
3090	4801	D	E											E		N	1		-4,935.76
3090	4801	D	E											E		N	1		-17,449.74
3090	4871	D	E											E		N			-43,623,937.61
3090	4881	C	E											E		N			203,924.05
3090	4881	C	E											E		N			25,783,899.28
3090	4901	C	E											E		N	1		724,620.28
3090	4901	D	E											E		N	1		-724,427.24
3090	4901	D	E											E		N	1		-2,474,881.92
3090	4901	D	E											E		N	1		-294.26
3090	4971	C	E											E		N			2,474,983.14
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05-2065 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-2,284,282.84
4011	4902	C	E					DISC				X		E		N		N	17,744.00
4011	4902	D	E					DISC				X		E		N		N	-17,744.00
4011	4902	C	E					DISC				X		E		N		N	6,722,579.18
Sub-Total, 4011																			4,438,296.34
4020, Disc: Total outlays, gross																			=====
																			4,438,296.34
4030	4252	C	E			F		DISC				X		E		N			86,073.19
4033	4222	D	B				X	DISC				X		E		N	1		24,128.86
4033	4252	D	E				X	DISC				X		E		N			-109,847.00
Sub-Total, 4033																			-85,718.14
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			355.05
4052	4222	D	B				X	DISC				X		E		N	1		-24,128.86
4052	4252	D	E				X	DISC				X		E		N			109,847.00
4052	4252	C	E			F		DISC				X		E		N			-86,073.19
Sub-Total, 4052																			-355.05
4060, Disc: Additional offsets against BA only (total)																			=====
																			-355.05
4080, Disc: Outlays, net																			=====
																			4,438,651.39
4190, Outlays, net (disc. and mand.)																			=====
																			4,438,651.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard, Recovery Act
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09/10-2066 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-25,073,144.02
0900	4801	C	E									X			U		Y	1		137,495,260.30
0900	4802	C	B					DISC				X			U		Y	1	N	-5,421,935.41
0900	4802	C	E					DISC				X			U		Y	1	N	5,718,050.54
0900	4901	C	B									X			U		Y	1		-192,678,368.06
0900	4901	C	E									X			U		Y	1		91,011,879.30
0900	4902	C	E					DISC				X			U		Y		N	161,050,810.96
Sub-Total, 0900																			172,102,553.61	

Budgetary Resources

1000	4201	D	B												U		Y	1		262,180,687.23
1000	4801	C	B									X			U		Y	1		-25,073,144.02
1000	4802	C	B					DISC				X			U		Y	1	N	-5,421,935.41
1000	4901	C	B									X			U		Y	1		-192,678,368.06
Sub-Total, 1000																			39,007,239.74	
1021	4871	D	E									X			U		Y			134,118,778.75
1050, Unob Bal: Unobligated balance (total)																			=====	
																			173,126,018.49	
1131	4393	C	E	P				DISC				X			U		Y			-1,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-1,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-1,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			172,126,018.49	
1940	4610	C	E		A										U		Y	1		-23,464.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard, Recovery Act
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09/10-2066 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		Y	1		25,073,144.02
3000	4901	C	B									X			U		Y	1		192,678,368.06
Sub-Total, 3000																				217,751,512.08
3020, Obligated balance, start of year (net)																				=====
																				217,751,512.08
3030	4801	C	B									X			U		Y	1		-25,073,144.02
3030	4801	C	E									X			U		Y	1		137,495,260.30
3030	4802	C	B					DISC				X			U		Y	1	N	-5,421,935.41
3030	4802	C	E					DISC				X			U		Y	1	N	5,718,050.54
3030	4901	C	B									X			U		Y	1		-192,678,368.06
3030	4901	C	E									X			U		Y	1		91,011,879.30
3030	4902	C	E					DISC				X			U		Y		N	161,050,810.96
Sub-Total, 3030																				172,102,553.61
3040	4802	C	B					DISC				X			U		Y	1	N	5,421,935.41
3040	4802	C	E					DISC				X			U		Y	1	N	-5,718,050.54
3040	4902	C	E					DISC				X			U		Y		N	-161,050,810.96
Sub-Total, 3040																				-161,346,926.09
3080	4871	D	E									X			U		Y			-134,118,778.75
3090	4801	C	E												U		Y	1		137,495,260.30
3090	4871	D	E												U		Y			-134,118,778.75
3090	4901	C	E												U		Y	1		91,011,879.30
Sub-Total, 3090																				94,388,360.85
3100, Obligated balance, end of year (net)																				=====
																				94,388,360.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard, Recovery Act
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09/10-2066 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-1,000,000.00
4011	4802	C	B					DISC				X			U		Y	1	N	-5,421,935.41
4011	4802	C	E					DISC				X			U		Y	1	N	5,718,050.54
4011	4902	C	E					DISC				X			U		Y		N	161,050,810.96
Sub-Total, 4011																				161,346,926.09
4020, Disc: Total outlays, gross																				=====
																				161,346,926.09
4070, Disc: Budget authority, net																				=====
																				-1,000,000.00
4080, Disc: Outlays, net																				=====
																				161,346,926.09
4180, Budget authority, net (disc. and mand.)																				=====
																				-1,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				161,346,926.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 69-21- /X -2065 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X		U		N	1		-856.02
0900	4901	C	E									X		U		N	1		856.02
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B												U		N	1	52,254.00
1000	4801	C	B									X		U		N	1		-856.02
Sub-Total, 1000																			51,397.98

1050, Unob Bal: Unobligated balance (total) =====
51,397.98

1930, Total budgetary resources avail (disc. and mand.) =====
51,397.98

1941	4610	C	E		A										U		N	1	51,397.98
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		856.02
3020, Obligated balance, start of year (net)																			=====
																			856.02

3030	4801	C	B									X		U		N	1		-856.02
3030	4901	C	E									X		U		N	1		856.02
Sub-Total, 3030																			0.00

3090	4901	C	E												U		N	1	856.02
3100, Obligated balance, end of year (net)																			=====
																			856.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army National Guard
 Treasury Account:
 Budget Account Id: 007-10-2065 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
1941																					656,610.39
Change in Obl Bal																					
3000																					2,580,341,491.87
3010																					-28,945,274.98
3020																					2,551,396,216.89
3030																					7,059,075,743.15
3031																					724,597,471.41
3040																					-6,912,473,965.93
3050																					-18,005,710.77
3051																					27,755,527.33
3080																					-134,122,619.46
3081																					-840,386,065.19
3090																					2,477,032,055.85
3091																					-19,195,458.42
3100																					2,457,836,597.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army National Guard
 Treasury Account:
 Budget Account Id: 007-10-2065 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 6,900,351,619.20
4010																				4,881,352,673.07
4011																				2,031,121,292.86
4020																				===== 6,912,473,965.93
4030																				-156,003,135.97
4033																				-17,592,945.04
4040																				===== -173,596,081.01
4050																				-18,005,710.77
4052																				23,671,172.58
4060																				===== 5,665,461.81
4070																				===== 6,732,421,000.00
4080																				===== 6,738,877,884.92
4180																				===== 6,732,421,000.00
4190																				===== 6,738,877,884.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /X -3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		N	1	14,715.99
1050, Unob Bal: Unobligated balance (total)																				=====
																				14,715.99
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,715.99
1941	4610	C	E		A											U		N	1	14,715.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /10-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,067,219.60
0900	4801	C	E									X			U		Y	1		1,738,523,227.82
0900	4802	C	E					DISC				X			U		Y	1	N	15,852,353.89
0900	4901	C	E									X			U		Y	1		137,811,361.63
0900	4901	C	E									X			U		Y	1		68,473,291.67
0900	4902	C	E					DISC				X			U		Y		N	4,171,971,847.51
0900	4902	C	E					DISC				X			U		Y		N	1,073,611,884.54
Sub-Total, 0900																			7,208,311,186.66	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		6,375,400,000.00
1120	4170	C	E	P				DISC	57	3400		X			U		Y			-275,119,000.00
1120	4170	C	E	P				DISC	97	0105		X			U		Y			-6,157,000.00
Sub-Total, 1120																			-281,276,000.00	
1121	4170	D	E	P				DISC	57	3840		X			U		Y			27,307,000.00
1130	4392	C	E	P				DISC				X			U		Y			-34,398,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,087,033,000.00	
1700	4252	D	E			F		DISC				X			U		Y			1,071,697,288.74
1700	4252	D	E			E		DISC				X			U		Y			1,914,595.80
Sub-Total, 1700																			1,073,611,884.54	
1701	4221	D	E			F		DISC				X			U		Y	1		2,067,219.60
1701	4251	D	E			F		DISC				X			U		Y	1		68,473,291.67
Sub-Total, 1701																			70,540,511.27	
1750, BA: Disc: Spending auth: Total																			=====	
																			1,144,152,395.81	
1900, Budget authority total (disc. and mand.)																			=====	
																			7,231,185,395.81	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,231,185,395.81	
1940	4510	C	E			A									U		Y	1		-11,924,194.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /10-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U		Y	1	-7,160,470.17
1940	4700	C	E		A										U		Y	1	-3,789,544.30
Sub-Total, 1940																			-22,874,209.15

Change in Obl Bal

3030	4801	C	E									X			U		Y	1	2,067,219.60	
3030	4801	C	E									X			U		Y	1	1,738,523,227.82	
3030	4802	C	E					DISC				X			U		Y	1	N	15,852,353.89
3030	4901	C	E									X			U		Y	1	137,811,361.63	
3030	4901	C	E									X			U		Y	1	68,473,291.67	
3030	4902	C	E					DISC				X			U		Y		N	4,171,971,847.51
3030	4902	C	E					DISC				X			U		Y		N	1,073,611,884.54
Sub-Total, 3030																			7,208,311,186.66	
3040	4802	C	E					DISC				X			U		Y	1	N	-15,852,353.89
3040	4902	C	E					DISC				X			U		Y		N	-4,171,971,847.51
3040	4902	C	E					DISC				X			U		Y		N	-1,073,611,884.54
Sub-Total, 3040																			-5,261,436,085.94	
3050	4221	D	E			F		DISC				X			U		Y	1	-2,067,219.60	
3050	4251	D	E			F		DISC				X			U		Y	1	-68,473,291.67	
Sub-Total, 3050																			-70,540,511.27	
3090	4801	C	E												U		Y	1	2,067,219.60	
3090	4801	C	E												U		Y	1	1,738,523,227.82	
3090	4901	C	E												U		Y	1	137,811,361.63	
3090	4901	C	E												U		Y	1	68,473,291.67	
Sub-Total, 3090																			1,946,875,100.72	
3091	4221	D	E			F		DISC							U		Y	1	-2,067,219.60	
3091	4251	D	E			F		DISC							U		Y	1	-68,473,291.67	
Sub-Total, 3091																			-70,540,511.27	
3100, Obligated balance, end of year (net)																			=====	
																			1,876,334,589.45	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /10-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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																			=====
																			7,231,185,395.81

4010	4802	C	E					DISC				X		U		Y	1	N	15,852,353.89
4010	4902	C	E					DISC				X		U		Y		N	4,171,971,847.51
4010	4902	C	E					DISC				X		U		Y		N	1,073,611,884.54
Sub-Total, 4010																			5,261,436,085.94

4020, Disc: Total outlays, gross																			=====
																			5,261,436,085.94

4030	4252	D	E			F		DISC				X		U		Y			-1,071,697,288.74
4033	4252	D	E			E		DISC				X		U		Y			-1,914,595.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,073,611,884.54
4050	4221	D	E			F		DISC				X		U		Y	1		-2,067,219.60
4050	4251	D	E			F		DISC				X		U		Y	1		-68,473,291.67
Sub-Total, 4050																			-70,540,511.27

4060, Disc: Additional offsets against BA only (total)																			=====
																			-70,540,511.27

4070, Disc: Budget authority, net																			=====
																			6,087,033,000.00

4080, Disc: Outlays, net																			=====
																			4,187,824,201.40

4180, Budget authority, net (disc. and mand.)																			=====
																			6,087,033,000.00

4190, Outlays, net (disc. and mand.)																			=====
																			4,187,824,201.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		51,213,444.49
3000	4801	C	B									X			E		N	1		1,521,825,741.34
3000	4901	C	B									X			E		N	1		69,660,424.82
3000	4901	C	B									X			E		N	1		115,272,172.69
Sub-Total, 3000																				1,757,971,783.34

3010	4221	D	B			F		DISC				X			E		N	1		-50,538,115.12
3010	4221	D	B			E		DISC				X			E		N	1		-675,329.37
3010	4251	D	B			F		DISC				X			E		N	1		-69,660,424.82
Sub-Total, 3010																				-120,873,869.31

3020, Obligated balance, start of year (net) =====
1,637,097,914.03

3031	4801	C	B									X			E		N	1		-51,213,444.49
3031	4801	C	B									X			E		N	1		-1,521,825,741.34
3031	4801	C	E									X			E		N	1		50,129,625.15
3031	4801	C	E									X			E		N	1		304,412,335.45
3031	4802	C	B					DISC				X			E		N	1	N	-35,767,328.45
3031	4802	C	E					DISC				X			E		N	1	N	18,277,082.75
3031	4901	C	B									X			E		N	1		-69,660,424.82
3031	4901	C	B									X			E		N	1		-115,272,172.69
3031	4901	C	E									X			E		N	1		76,134,381.77
3031	4901	D	E									X			E		N	1		-5,686,857.20
3031	4902	C	E					DISC				X			E		N		N	66,491,090.22
3031	4902	C	E					DISC				X			E		N		N	1,448,542,435.98
Sub-Total, 3031																				164,560,982.33

3040	4802	C	B					DISC				X			E		N	1	N	35,767,328.45
3040	4802	C	E					DISC				X			E		N	1	N	-18,277,082.75
3040	4902	C	E					DISC				X			E		N		N	-66,491,090.22
3040	4902	C	E					DISC				X			E		N		N	-1,448,542,435.98
Sub-Total, 3040																				-1,497,543,280.50

3051	4221	D	B			E		DISC				X			E		N	1		675,329.37
3051	4221	D	B			F		DISC				X			E		N	1		50,538,115.12
3051	4221	D	E			F		DISC				X			E		N	1		-1,758,410.73
3051	4251	D	B			F		DISC				X			E		N	1		69,660,424.82
3051	4251	D	E			F		DISC				X			E		N	1		-61,198,285.16
Sub-Total, 3051																				57,917,173.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-119,051,038.54
3081	4971	D	E									X		E		N			-58,156,699.39
Sub-Total, 3081																			-177,207,737.93
3090	4801	C	E											E		N	1		50,129,625.15
3090	4801	C	E											E		N	1		304,412,335.45
3090	4871	D	E											E		N			-119,051,038.54
3090	4901	C	E											E		N	1		76,134,381.77
3090	4901	D	E											E		N	1		-5,686,857.20
3090	4971	D	E											E		N			-58,156,699.39
Sub-Total, 3090																			247,781,747.24
3091	4221	D	E				F	DISC						E		N	1		-1,758,410.73
3091	4251	D	E				F	DISC						E		N	1		-61,198,285.16
Sub-Total, 3091																			-62,956,695.89
3100, Obligated balance, end of year (net)																			=====
																			184,825,051.35

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-35,767,328.45
4011	4802	C	E					DISC				X		E		N	1	N	18,277,082.75
4011	4902	C	E					DISC				X		E		N		N	66,491,090.22
4011	4902	C	E					DISC				X		E		N		N	1,448,542,435.98
Sub-Total, 4011																			1,497,543,280.50
4020, Disc: Total outlays, gross																			=====
																			1,497,543,280.50
4030	4252	D	E				F	DISC				X		E		N			-66,031,829.42
4033	4252	D	E				E	DISC				X		E		N			-459,260.80
4033	4972	D	E				X	DISC				X		E		N			-6,907,494.06
Sub-Total, 4033																			-7,366,754.86
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-73,398,584.28
4052	4252	D	E				F	DISC				X		E		N			66,031,829.42
4052	4252	D	E				E	DISC				X		E		N			459,260.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X			E		N			6,907,494.06
Sub-Total, 4052																				73,398,584.28
4060, Disc: Additional offsets against BA only (total)																				=====
																				73,398,584.28
4080, Disc: Outlays, net																				=====
																				1,424,144,696.22
4190, Outlays, net (disc. and mand.)																				=====
																				1,424,144,696.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		54,227.15
3000	4801	C	B									X		E		N	1		180,090,834.97
3000	4901	C	B									X		E		N	1		521,013.62
3000	4901	C	B									X		E		N	1		14,158,764.71
Sub-Total, 3000																			194,824,840.45
3010	4221	D	B			F		DISC				X		E		N	1		-53,000.03
3010	4221	D	B			E		DISC				X		E		N	1		-1,227.12
3010	4251	D	B			F		DISC				X		E		N	1		-521,013.62
Sub-Total, 3010																			-575,240.77
3020, Obligated balance, start of year (net)																			=====
																			194,249,599.68
3031	4801	C	B									X		E		N	1		-54,227.15
3031	4801	C	B									X		E		N	1		-180,090,834.97
3031	4801	C	E									X		E		N	1		3,000.03
3031	4801	C	E									X		E		N	1		84,220,019.32
3031	4802	C	B					DISC				X		E		N	1	N	-5,915,171.37
3031	4802	C	E					DISC				X		E		N	1	N	1,192,103.94
3031	4901	C	B									X		E		N	1		-521,013.62
3031	4901	C	B									X		E		N	1		-14,158,764.71
3031	4901	C	E									X		E		N	1		22,983.07
3031	4901	C	E									X		E		N	1		8,282,157.24
3031	4902	C	E					DISC				X		E		N		N	114,112,594.91
3031	4902	C	E					DISC				X		E		N		N	769,583.74
Sub-Total, 3031																			7,862,430.43
3040	4802	C	B					DISC				X		E		N	1	N	5,915,171.37
3040	4802	C	E					DISC				X		E		N	1	N	-1,192,103.94
3040	4902	C	E					DISC				X		E		N		N	-114,112,594.91
3040	4902	C	E					DISC				X		E		N		N	-769,583.74
Sub-Total, 3040																			-110,159,111.22
3051	4221	D	B			E		DISC				X		E		N	1		1,227.12
3051	4221	D	B			F		DISC				X		E		N	1		53,000.03
3051	4251	D	B			F		DISC				X		E		N	1		521,013.62
Sub-Total, 3051																			575,240.77
3081	4871	D	E									X		E		N			-17,620,850.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-4,988,987.95
Sub-Total, 3081																			-22,609,838.39
3090	4801	C	E											E		N	1		3,000.03
3090	4801	C	E											E		N	1		84,220,019.32
3090	4871	D	E											E		N			-17,620,850.44
3090	4901	C	E											E		N	1		22,983.07
3090	4901	C	E											E		N	1		8,282,157.24
3090	4971	D	E											E		N			-4,988,987.95
Sub-Total, 3090																			69,918,321.27
3100, Obligated balance, end of year (net)																			=====
																			69,918,321.27

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-5,915,171.37
4011	4802	C	E					DISC				X		E		N	1	N	1,192,103.94
4011	4902	C	E					DISC				X		E		N		N	114,112,594.91
4011	4902	C	E					DISC				X		E		N		N	769,583.74
Sub-Total, 4011																			110,159,111.22
4020, Disc: Total outlays, gross																			=====
																			110,159,111.22
4030	4252	D	E			F		DISC				X		E		N			-786,782.77
4033	4252	C	E			E		DISC				X		E		N			17,199.03
4033	4972	D	E			X		DISC				X		E		N			-1,597,584.08
Sub-Total, 4033																			-1,580,385.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,367,167.82
4052	4252	D	E			F		DISC				X		E		N			786,782.77
4052	4252	C	E			E		DISC				X		E		N			-17,199.03
4052	4972	D	E			X		DISC				X		E		N			1,597,584.08
Sub-Total, 4052																			2,367,167.82
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,367,167.82

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Treasury Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08-3840 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
107,791,943.40																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
107,791,943.40																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		92,884,650.59
3000	4801	C	B									X		E		N	1		5,408.00
3000	4901	D	B									X		E		N	1		-2,071,570.85
3000	4901	C	B									X		E		N	1		120,349.41
Sub-Total, 3000																			90,938,837.15
3010	4221	D	B			F		DISC				X		E		N	1		-5,408.00
3010	4251	D	B			F		DISC				X		E		N	1		-120,349.41
Sub-Total, 3010																			-125,757.41
3020, Obligated balance, start of year (net)																			=====
																			90,813,079.74
3031	4801	C	B									X		E		N	1		-92,884,650.59
3031	4801	C	B									X		E		N	1		-5,408.00
3031	4801	C	E									X		E		N	1		77,870,502.54
3031	4801	C	E									X		E		N	1		5,408.00
3031	4802	C	B					DISC				X		E		N	1	N	-6,961,432.10
3031	4802	C	E					DISC				X		E		N	1	N	469,510.44
3031	4901	D	B									X		E		N	1		2,071,570.85
3031	4901	C	B									X		E		N	1		-120,349.41
3031	4901	C	E									X		E		N	1		41,743.79
3031	4901	D	E									X		E		N	1		-1,819,089.67
3031	4902	C	E					DISC				X		E		N		N	33,764,497.73
3031	4902	C	E					DISC				X		E		N		N	11,564,301.34
Sub-Total, 3031																			23,996,604.92
3040	4802	C	B					DISC				X		E		N	1	N	6,961,432.10
3040	4802	C	E					DISC				X		E		N	1	N	-469,510.44
3040	4902	C	E					DISC				X		E		N		N	-33,764,497.73
3040	4902	C	E					DISC				X		E		N		N	-11,564,301.34
Sub-Total, 3040																			-38,836,877.41
3051	4221	D	B			F		DISC				X		E		N	1		5,408.00
3051	4251	D	B			F		DISC				X		E		N	1		120,349.41
Sub-Total, 3051																			125,757.41
3081	4871	D	E									X		E		N			-23,485,141.05
3081	4971	D	E									X		E		N			-2,408,943.83
Sub-Total, 3081																			-25,894,084.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		77,870,502.54
3090	4801	C	E											E		N	1		5,408.00
3090	4871	D	E											E		N			-23,485,141.05
3090	4901	C	E											E		N	1		41,743.79
3090	4901	D	E											E		N	1		-1,819,089.67
3090	4971	D	E											E		N			-2,408,943.83
Sub-Total, 3090																			50,204,479.78
3100, Obligated balance, end of year (net)																			=====
																			50,204,479.78

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-6,961,432.10
4011	4802	C	E					DISC				X		E		N	1	N	469,510.44
4011	4902	C	E					DISC				X		E		N		N	33,764,497.73
4011	4902	C	E					DISC				X		E		N		N	11,564,301.34
Sub-Total, 4011																			38,836,877.41
4020, Disc: Total outlays, gross																			=====
																			38,836,877.41
4030	4252	D	E			F		DISC				X		E		N			-11,572,057.34
4033	4252	C	E			E		DISC				X		E		N			7,756.00
4033	4972	D	E			X		DISC				X		E		N			-779,118.27
Sub-Total, 4033																			-771,362.27
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-12,343,419.61
4052	4252	C	E			E		DISC				X		E		N			-7,756.00
4052	4252	D	E			F		DISC				X		E		N			11,572,057.34
4052	4972	D	E			X		DISC				X		E		N			779,118.27
Sub-Total, 4052																			12,343,419.61
4060, Disc: Additional offsets against BA only (total)																			=====
																			12,343,419.61
4080, Disc: Outlays, net																			=====
																			26,493,457.80

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Treasury Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07-3840 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			26,493,457.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		25,785,927.80
3000	4901	C	B									X		E		N	1		2,052,062.89
3000	4901	C	B									X		E		N	1		1,376.00
Sub-Total, 3000																			27,839,366.69
3010	4251	D	B			F		DISC				X		E		N	1		-1,376.00
3020, Obligated balance, start of year (net)																			=====
																			27,837,990.69
3031	4801	C	B									X		E		N	1		-25,785,927.80
3031	4801	C	E									X		E		N	1		20,781,878.72
3031	4802	C	B					DISC				X		E		N	1	N	-18,740.06
3031	4802	C	E					DISC				X		E		N	1	N	51,736.19
3031	4901	C	B									X		E		N	1		-2,052,062.89
3031	4901	C	B									X		E		N	1		-1,376.00
3031	4901	C	E									X		E		N	1		3,063,583.94
3031	4902	C	E					DISC				X		E		N		N	70,306.80
3031	4902	C	E					DISC				X		E		N		N	5,097,872.89
Sub-Total, 3031																			1,207,271.79
3040	4802	C	B					DISC				X		E		N	1	N	18,740.06
3040	4802	C	E					DISC				X		E		N	1	N	-51,736.19
3040	4902	C	E					DISC				X		E		N		N	-70,306.80
3040	4902	C	E					DISC				X		E		N		N	-5,097,872.89
Sub-Total, 3040																			-5,201,175.82
3051	4251	D	B			F		DISC				X		E		N	1		1,376.00
3081	4871	D	E									X		E		N			-6,182,293.17
3081	4971	D	E									X		E		N			-1,378,576.53
Sub-Total, 3081																			-7,560,869.70
3090	4801	C	E											E		N	1		20,781,878.72
3090	4871	D	E											E		N			-6,182,293.17
3090	4901	C	E											E		N	1		3,063,583.94
3090	4971	D	E											E		N			-1,378,576.53
Sub-Total, 3090																			16,284,592.96
3100, Obligated balance, end of year (net)																			=====
																			16,284,592.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-18,740.06
4011	4802	C	E					DISC				X		E		N	1	N	51,736.19
4011	4902	C	E					DISC				X		E		N		N	70,306.80
4011	4902	C	E					DISC				X		E		N		N	5,097,872.89
Sub-Total, 4011																			5,201,175.82
4020, Disc: Total outlays, gross																			=====
																			5,201,175.82
4030	4252	D	E			F		DISC				X		E		N			-70,306.80
4033	4972	D	E			X		DISC				X		E		N			-359,712.88
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-430,019.68
4052	4252	D	E			F		DISC				X		E		N			70,306.80
4052	4972	D	E			X		DISC				X		E		N			359,712.88
Sub-Total, 4052																			430,019.68
4060, Disc: Additional offsets against BA only (total)																			=====
																			430,019.68
4080, Disc: Outlays, net																			=====
																			4,771,156.14
4190, Outlays, net (disc. and mand.)																			=====
																			4,771,156.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		5,993,511.60
3000	4901	C	B									X		E		N	1		4,461,607.26
3000	4901	C	B									X		E		N	1		1,581.00
Sub-Total, 3000																			10,456,699.86
3010	4251	D	B			F		DISC				X		E		N	1		-1,581.00
3020, Obligated balance, start of year (net)																			=====
																			10,455,118.86
3031	4801	C	B									X		E		N	1		-5,993,511.60
3031	4801	C	E									X		E		N	1		6,653,505.96
3031	4802	C	B					DISC				X		E		N	1	N	-5,998,045.15
3031	4901	C	B									X		E		N	1		-4,461,607.26
3031	4901	C	B									X		E		N	1		-1,581.00
3031	4901	C	E									X		E		N	1		10,720,212.19
3031	4902	C	E					DISC				X		E		N		N	8,760,170.20
3031	4902	C	E					DISC				X		E		N		N	21,795.20
Sub-Total, 3031																			9,700,938.54
3040	4802	C	B					DISC				X		E		N	1	N	5,998,045.15
3040	4902	C	E					DISC				X		E		N		N	-8,760,170.20
3040	4902	C	E					DISC				X		E		N		N	-21,795.20
Sub-Total, 3040																			-2,783,920.25
3051	4251	D	B			F		DISC				X		E		N	1		1,581.00
3081	4871	D	E									X		E		N			-6,653,505.96
3081	4971	D	E									X		E		N			-10,720,212.19
Sub-Total, 3081																			-17,373,718.15
3090	4801	C	E											E		N	1		6,653,505.96
3090	4871	D	E											E		N			-6,653,505.96
3090	4901	C	E											E		N	1		10,720,212.19
3090	4971	D	E											E		N			-10,720,212.19
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-5,998,045.15
4011	4902	C	E					DISC				X			E		N		N	8,760,170.20
4011	4902	C	E					DISC				X			E		N		N	21,795.20
Sub-Total, 4011																			2,783,920.25	
4020, Disc: Total outlays, gross																				=====
																				2,783,920.25
4030	4252	C	E			F		DISC				X			E		N			130,829.58
4033	4972	D	E			X		DISC				X			E		N			-253,510.25
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-122,680.67
4052	4252	C	E			F		DISC				X			E		N			-130,829.58
4052	4972	D	E			X		DISC				X			E		N			253,510.25
Sub-Total, 4052																			122,680.67	
4060, Disc: Additional offsets against BA only (total)																				=====
																				122,680.67
4080, Disc: Outlays, net																				=====
																				2,661,239.58
4190, Outlays, net (disc. and mand.)																				=====
																				2,661,239.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard, Recovery Act
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09/10-3844 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-14,375,439.70
0900	4801	C	E									X			U		Y	1		5,397,683.63
0900	4901	C	B									X			U		Y	1		-225,109.95
0900	4901	C	E									X			U		Y	1		171,958.00
0900	4902	C	E					DISC				X			U		Y		N	16,522,186.51
Sub-Total, 0900																			7,491,278.49	

Budgetary Resources

1000	4201	D	B												U		Y	1		23,202,667.07
1000	4801	C	B									X			U		Y	1		-14,375,439.70
1000	4901	C	B									X			U		Y	1		-225,109.95
Sub-Total, 1000																			8,602,117.42	
1021	4871	D	E									X			U		Y			1,389,161.53
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,991,278.95	
1131	4393	C	E	P				DISC				X			U		Y			-2,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-2,500,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-2,500,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,491,278.95	
1940	4510	C	E		A										U		Y	1		-23,348,000.00
1940	4610	D	E		A										U		Y	1		23,347,999.54
Sub-Total, 1940																			-0.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard, Recovery Act
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09/10-3844 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		14,375,439.70
3000	4901	C	B									X		U		Y	1		225,109.95
Sub-Total, 3000																			14,600,549.65

3020, Obligated balance, start of year (net) =====
14,600,549.65

3030	4801	C	B									X		U		Y	1		-14,375,439.70
3030	4801	C	E									X		U		Y	1		5,397,683.63
3030	4901	C	B									X		U		Y	1		-225,109.95
3030	4901	C	E									X		U		Y	1		171,958.00
3030	4902	C	E				DISC					X		U		Y		N	16,522,186.51
Sub-Total, 3030																			7,491,278.49

3040	4902	C	E				DISC					X		U		Y		N	-16,522,186.51
3080	4871	D	E									X		U		Y			-1,389,161.53
3090	4801	C	E											U		Y	1		5,397,683.63
3090	4871	D	E											U		Y			-1,389,161.53
3090	4901	C	E											U		Y	1		171,958.00
Sub-Total, 3090																			4,180,480.10

3100, Obligated balance, end of year (net) =====
4,180,480.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard, Recovery Act
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09/10-3844 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-2,500,000.00
4011	4902	C	E					DISC				X			U		Y		N	16,522,186.51
4020, Disc: Total outlays, gross																				=====
																				16,522,186.51
4070, Disc: Budget authority, net																				=====
																				-2,500,000.00
4080, Disc: Outlays, net																				=====
																				16,522,186.51
4180, Budget authority, net (disc. and mand.)																				=====
																				-2,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				16,522,186.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air National Guard
 Treasury Account:
 Budget Account Id: 007-10-3840 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941																				14,715.99

Change in Obl Bal

3000																				2,096,632,077.14
3010																				-121,577,824.49
3020																				1,975,054,252.65
3030																				7,215,802,465.15
3031																				207,328,228.01
3040																				-6,932,482,637.65
3050																				-70,540,511.27
3051																				58,621,128.60
3080																				-1,389,161.53
3081																				-250,646,249.05
3090																				2,335,244,722.07
3091																				-133,497,207.16
3100																				2,201,747,514.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air National Guard
 Treasury Account:
 Budget Account Id: 007-10-3840 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 7,228,685,395.81
4010																				5,261,436,085.94
4011																				1,671,046,551.71
4020																				===== 6,932,482,637.65
4030																				-1,150,027,435.49
4033																				-12,246,321.11
4040																				===== -1,162,273,756.60
4050																				-70,540,511.27
4052																				88,661,872.06
4060																				===== 18,121,360.79
4070																				===== 6,084,533,000.00
4080																				===== 5,770,208,881.05
4180																				===== 6,084,533,000.00
4190																				===== 5,770,208,881.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Contingency Operations Transfer Fund
 Treasury Account: Overseas Contingency Operations Transfer Fund
 Budget Account Id: 007-10-0118 Treasury Account Id: 97- - /X -0118 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B																	9,972,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				9,972,000.00

1100	4119	D	E	P				DISC					X	X	U					5,000,000,000.00
1120	4170	C	E	P				DISC	97	0144			X		U					-4,600,000,000.00
1120	4170	C	E	P				DISC	17	1453			X		U					-18,990,000.00
1120	4170	C	E	P				DISC	17	1105			X		U					-24,200,000.00
Sub-Total, 1120																				-4,643,190,000.00

1160, BA: Disc: Appropriation (total)																				=====
																				356,810,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				356,810,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				366,782,000.00

1941	4510	C	E		A															366,782,000.00
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				356,810,000.00

4070, Disc: Budget authority, net																				=====
																				356,810,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				356,810,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Overseas Contingency Operations Transfer Fund
 Treasury Account:
 Budget Account Id: 007-10-0118 Treasury Account Id: - - / - - -
 FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					9,972,000.00		
1050, Unob Bal: Unobligated balance (total)																					=====	9,972,000.00	
1100, BA: Disc: Appropriation																						5,000,000,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-4,643,190,000.00	
1160, BA: Disc: Appropriation (total)																						=====	356,810,000.00
1900, Budget authority total (disc. and mand.)																						=====	356,810,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	366,782,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							366,782,000.00

BA & O, Net

4000, Disc: Budget authority, gross																						=====	356,810,000.00
4070, Disc: Budget authority, net																						=====	356,810,000.00
4180, Budget authority, net (disc. and mand.)																						=====	356,810,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /10-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		Y	1		1,877,254.97
0900	4901	C	E									X			U		Y	1		437,030.42
0900	4902	C	E					DISC				X			U		Y		N	11,490,052.48
Sub-Total, 0900																				13,804,337.87

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		13,932,000.00
1130	4392	C	E	P				DISC				X			U		Y			-18,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				13,914,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				13,914,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				13,914,000.00
1940	4610	C	E		A										U		Y	1		-109,662.13

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,877,254.97
3030	4901	C	E									X			U		Y	1		437,030.42
3030	4902	C	E					DISC				X			U		Y		N	11,490,052.48
Sub-Total, 3030																				13,804,337.87
3040	4902	C	E					DISC				X			U		Y		N	-11,490,052.48
3090	4801	C	E												U		Y	1		1,877,254.97
3090	4901	C	E												U		Y	1		437,030.42
Sub-Total, 3090																				2,314,285.39
3100, Obligated balance, end of year (net)																				=====
																				2,314,285.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /10-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				=====
																				13,914,000.00
4010	4902	C	E					DISC				X			U			Y	N	11,490,052.48
4020, Disc: Total outlays, gross																				=====
																				11,490,052.48
4070, Disc: Budget authority, net																				=====
																				13,914,000.00
4080, Disc: Outlays, net																				=====
																				11,490,052.48
4180, Budget authority, net (disc. and mand.)																				=====
																				13,914,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				11,490,052.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /09-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		712,441.13
3000	4901	C	B									X			E		N	1		408,593.26
Sub-Total, 3000																				1,121,034.39

3020, Obligated balance, start of year (net) =====
1,121,034.39

3031	4801	C	B									X			E		N	1		-712,441.13
3031	4801	D	E									X			E		N	1		-330,084.88
3031	4881	C	E									X			E		N			475,797.14
3031	4901	C	B									X			E		N	1		-408,593.26
3031	4901	C	E									X			E		N	1		1,519.40
3031	4902	C	E					DISC				X			E		N		N	1,449,599.87
Sub-Total, 3031																				475,797.14

3040	4902	C	E					DISC				X			E		N		N	-1,449,599.87
3081	4871	D	E									X			E		N			-45,242.00
3090	4801	D	E												E		N	1		-330,084.88
3090	4871	D	E												E		N			-45,242.00
3090	4881	C	E												E		N			475,797.14
3090	4901	C	E												E		N	1		1,519.40
Sub-Total, 3090																				101,989.66

3100, Obligated balance, end of year (net) =====
101,989.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /09-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	1,449,599.87
4020, Disc: Total outlays, gross																				=====
																				1,449,599.87
4080, Disc: Outlays, net																				=====
																				1,449,599.87
4190, Outlays, net (disc. and mand.)																				=====
																				1,449,599.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /08-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		217,682.88
3000	4901	C	B									X		E		N	1		4,450.32
Sub-Total, 3000																			222,133.20
3020, Obligated balance, start of year (net)																			=====
																			222,133.20
3031	4801	C	B									X		E		N	1		-217,682.88
3031	4801	C	E									X		E		N	1		71,839.63
3031	4881	C	E									X		E		N			2,538.00
3031	4901	C	B									X		E		N	1		-4,450.32
3031	4901	C	E									X		E		N	1		4,450.32
3031	4902	C	E					DISC				X		E		N		N	145,843.25
Sub-Total, 3031																			2,538.00
3040	4902	C	E					DISC				X		E		N		N	-145,843.25
3090	4801	C	E											E		N	1		71,839.63
3090	4881	C	E											E		N			2,538.00
3090	4901	C	E											E		N	1		4,450.32
Sub-Total, 3090																			78,827.95
3100, Obligated balance, end of year (net)																			=====
																			78,827.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /08-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	145,843.25
4020, Disc: Total outlays, gross																				=====
																				145,843.25
4080, Disc: Outlays, net																				=====
																				145,843.25
4190, Outlays, net (disc. and mand.)																				=====
																				145,843.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /07-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		663,552.60
3020, Obligated balance, start of year (net)																				=====
																				663,552.60
3031	4801	C	B									X			E		N	1		-663,552.60
3031	4801	C	E									X			E		N	1		669,160.33
3031	4902	D	E					DISC				X			E		N		N	-5,607.73
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	5,607.73
3081	4871	D	E									X			E		N			-97.79
3090	4801	C	E												E		N	1		669,160.33
3090	4871	D	E												E		N			-97.79
Sub-Total, 3090																				669,062.54
3100, Obligated balance, end of year (net)																				=====
																				669,062.54

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-5,607.73
4020, Disc: Total outlays, gross																				=====
																				-5,607.73
4080, Disc: Outlays, net																				=====
																				-5,607.73
4190, Outlays, net (disc. and mand.)																				=====
																				-5,607.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /06-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		52,618.31
3020, Obligated balance, start of year (net)																				=====
																				52,618.31
3031	4801	C	B									X			E		N	1		-52,618.31
3031	4801	C	E									X			E		N	1		344,238.85
3031	4902	D	E					DISC				X			E		N		N	-291,620.54
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	291,620.54
3081	4871	D	E									X			E		N			-1.00
3090	4801	C	E												E		N	1		344,238.85
3090	4871	D	E												E		N			-1.00
Sub-Total, 3090																				344,237.85
3100, Obligated balance, end of year (net)																				=====
																				344,237.85

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-291,620.54
4020, Disc: Total outlays, gross																				=====
																				-291,620.54
4080, Disc: Outlays, net																				=====
																				-291,620.54
4190, Outlays, net (disc. and mand.)																				=====
																				-291,620.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /05-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E			N	1	780,629.28
3020, Obligated balance, start of year (net)																				=====
																				780,629.28
3031	4801	C	B									X			E			N	1	-780,629.28
3031	4801	C	E									X			E			N	1	412,089.98
3031	4881	C	E									X			E			N		2,763.99
3031	4902	C	E					DISC				X			E			N	N	368,539.30
Sub-Total, 3031																				2,763.99
3040	4902	C	E					DISC				X			E			N	N	-368,539.30
3081	4871	D	E									X			E			N		-414,853.97
3090	4801	C	E												E			N	1	412,089.98
3090	4871	D	E												E			N		-414,853.97
3090	4881	C	E												E			N		2,763.99
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	368,539.30
4020, Disc: Total outlays, gross																				=====
																				368,539.30
4080, Disc: Outlays, net																				=====
																				368,539.30
4190, Outlays, net (disc. and mand.)																				=====
																				368,539.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, United States Court of Appeals for the Armed Forc
 Treasury Account:
 Budget Account Id: 007-10-0104 Treasury Account Id: - - / - - -
 FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====	13,914,000.00	
4010, Disc: Outlays from new authority																					11,490,052.48	
4011, Disc: Outlays from balances																					1,666,754.15	
4020, Disc: Total outlays, gross																					=====	13,156,806.63
4070, Disc: Budget authority, net																					=====	13,914,000.00
4080, Disc: Outlays, net																					=====	13,156,806.63
4180, Budget authority, net (disc. and mand.)																					=====	13,914,000.00
4190, Outlays, net (disc. and mand.)																					=====	13,156,806.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Drug Interdiction and Counter-Drug Activities
 Treasury Account: Drug Interdiction and Counter-Drug Activities
 Budget Account Id: 007-10-0105 Treasury Account Id: 97- -10/11-0105 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1100	4119	D	E	P				DISC				X		X	U			N	1	440,603,000.00
1120	4170	C	E	P				DISC	97	0100		X			U			N		-4,000,000.00
1120	4170	C	E	P				DISC	97	0300		X			U			N		-500,000.00
1120	4170	C	E	P				DISC	57	3400		X			U			N		-21,789,000.00
1120	4170	C	E	P				DISC	57	3080		X			U			N		-5,500,000.00
1120	4170	C	E	P				DISC	21	2035		X			U			N		-2,500,000.00
1120	4170	C	E	P				DISC	21	2020		X			U			N		-75,789,000.00
1120	4170	C	E	P				DISC	17	1810		X			U			N		-78,780,000.00
1120	4170	C	E	P				DISC	17	1804		X			U			N		-144,734,000.00
1120	4170	C	E	P				DISC	97	0400		X			U			N		-13,011,000.00

Sub-Total, 1120 -346,603,000.00

1160, BA: Disc: Appropriation (total) =====
94,000,000.00

1900, Budget authority total (disc. and mand.) =====
94,000,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
94,000,000.00

1941	4510	C	E		A										U			N	1	94,000,000.00
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BA & O, Net

4000, Disc: Budget authority, gross =====
94,000,000.00

4070, Disc: Budget authority, net =====
94,000,000.00

4180, Budget authority, net (disc. and mand.) =====
94,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Drug Interdiction and Counter-Drug Activities
 Treasury Account: Drug Interdiction and Counter-Drug Activities
 Budget Account Id: 007-10-0105 Treasury Account Id: 97- -09/10-0105 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B												U		Y	1		53,542,000.00
1010	4190	C	E						57	3400		X			U		Y			-27,205,000.00
1010	4190	C	E						17	1810		X			U		Y			-3,050,000.00
1010	4190	C	E						21	2035		X			U		Y			-2,000,000.00
1010	4190	C	E						57	3080		X			U		Y			-1,000,000.00
1010	4190	C	E						21	2060		X			U		Y			-487,000.00
1010	4190	C	E						21	2020		X			U		Y			-8,800,000.00
1010	4190	C	E						17	1804		X			U		Y			-5,000,000.00
1010	4190	C	E						97	0100		X			U		Y			-6,000,000.00
Sub-Total, 1010																			-53,542,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Drug Interdiction and Counter-Drug Activities
 Treasury Account: Drug Interdiction and Counter-Drug Activities
 Budget Account Id: 007-10-0105 Treasury Account Id: 97- - /10-0105 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X		X	U		Y	1	1,158,226,000.00
1120	4170	C	E	P				DISC		17	1508		X		U			Y		-337,000.00
1120	4170	C	E	P				DISC		21	2060		X		U			Y		-171,132,000.00
1120	4170	C	E	P				DISC		97	0400		X		U			Y		-10,371,000.00
1120	4170	C	E	P				DISC		97	0300		X		U			Y		-3,906,000.00
1120	4170	C	E	P				DISC		21	2070		X		U			Y		-3,700,000.00
1120	4170	C	E	P				DISC		21	2080		X		U			Y		-4,425,000.00
1120	4170	C	E	P				DISC		57	3080		X		U			Y		-1,813,000.00
1120	4170	C	E	P				DISC		57	3400		X		U			Y		-101,131,000.00
1120	4170	C	E	P				DISC		57	3740		X		U			Y		-2,117,000.00
1120	4170	C	E	P				DISC		57	3840		X		U			Y		-11,204,000.00
1120	4170	C	E	P				DISC		21	2035		X		U			Y		-29,526,000.00
1120	4170	C	E	P				DISC		57	3700		X		U			Y		-3,539,000.00
1120	4170	C	E	P				DISC		17	1810		X		U			Y		-65,588,000.00
1120	4170	C	E	P				DISC		17	1804		X		U			Y		-139,731,000.00
1120	4170	C	E	P				DISC		21	2065		X		U			Y		-28,881,000.00
1120	4170	C	E	P				DISC		17	1106		X		U			Y		-11,055,000.00
1120	4170	C	E	P				DISC		21	2020		X		U			Y		-344,659,000.00
1120	4170	C	E	P				DISC		17	1806		X		U			Y		-8,984,000.00
1120	4170	C	E	P				DISC		97	0107		X		U			Y		-75,000.00
1120	4170	C	E	P				DISC		97	0100		X		U			Y		-106,185,000.00
1120	4170	C	E	P				DISC		57	3850		X		U			Y		-77,298,000.00
1120	4170	C	E	P				DISC		17	1405		X		U			Y		-11,890,000.00
1120	4170	C	E	P				DISC		17	1319		X		U			Y		-15,117,000.00
1120	4170	C	E	P				DISC		17	1108		X		U			Y		-1,109,000.00
1120	4170	C	E	P				DISC		17	1107		X		U			Y		-230,000.00
1120	4170	C	E	P				DISC		97	0130		X		U			Y		-4,223,000.00
Sub-Total, 1120																			-1,158,226,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Drug Interdiction and Counter-Drug Activities
 Treasury Account:
 Budget Account Id: 007-10-0105 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1000																				53,542,000.00
1000, Unob Bal: Brought forward, October 1																				
1010																				-53,542,000.00
1010, Unob Bal: Transferred to other accounts																				
1100																				1,598,829,000.00
1100, BA: Disc: Appropriation																				
1120																				-1,504,829,000.00
1120, BA: Disc: Approps transferred to other accounts																				
1160																				94,000,000.00
1160, BA: Disc: Appropriation (total)																				
1900																				94,000,000.00
1900, Budget authority total (disc. and mand.)																				
1930																				94,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				
1941																				94,000,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
BA & O, Net																				
4000																				94,000,000.00
4000, Disc: Budget authority, gross																				
4070																				94,000,000.00
4070, Disc: Budget authority, net																				
4180																				94,000,000.00
4180, Budget authority, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Support for International Sporting Competitions
 Treasury Account: Support for International Sporting Competitions
 Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-19,735,815.66
0900	4801	C	E									X		U		N	1		20,430,986.28
0900	4901	D	B									X		U		N	1		19,244,547.40
0900	4901	D	E									X		U		N	1		-19,243,168.09
0900	4902	C	E			DISC	BAL					X		U		N		N	1,048,296.42
Sub-Total, 0900																			1,744,846.35

Budgetary Resources

1000	4201	D	B											U		N	1		15,964,019.73
1000	4801	C	B									X		U		N	1		-19,735,815.66
1000	4901	D	B									X		U		N	1		19,244,547.40
Sub-Total, 1000																			15,472,751.47
1021	4871	D	E									X		U		N			288,879.60
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,761,631.07
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,761,631.07
1941	4510	C	E		A									U		N	1		8,306,362.98
1941	4610	C	E		A									U		N	1		5,710,421.74
Sub-Total, 1941																			14,016,784.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Support for International Sporting Competitions
 Treasury Account: Support for International Sporting Competitions
 Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		U		N	1		19,735,815.66
3000	4901	D	B									X		U		N	1		-19,244,547.40
Sub-Total, 3000																			491,268.26

3020, Obligated balance, start of year (net) =====
491,268.26

3030	4801	C	B									X		U		N	1		-19,735,815.66
3030	4801	C	E									X		U		N	1		20,430,986.28
3030	4901	D	B									X		U		N	1		19,244,547.40
3030	4901	D	E									X		U		N	1		-19,243,168.09
3030	4902	C	E					DISC BAL				X		U		N		N	1,048,296.42
Sub-Total, 3030																			1,744,846.35

3040	4902	C	E					DISC BAL				X		U		N		N	-1,048,296.42
3080	4871	D	E									X		U		N			-288,879.60
3090	4801	C	E											U		N	1		20,430,986.28
3090	4871	D	E											U		N			-288,879.60
3090	4901	D	E											U		N	1		-19,243,168.09
Sub-Total, 3090																			898,938.59

3100, Obligated balance, end of year (net) =====
898,938.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Support for International Sporting Competitions
 Treasury Account: Support for International Sporting Competitions
 Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N	N		1,048,296.42
4020, Disc: Total outlays, gross																				=====
																				1,048,296.42
4080, Disc: Outlays, net																				=====
																				1,048,296.42
4190, Outlays, net (disc. and mand.)																				=====
																				1,048,296.42

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Support for International Sporting Competitions
Treasury Account:
Budget Account Id: 007-10-0838 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			1,048,296.42	
4020, Disc: Total outlays, gross																				
																			=====	
																			1,048,296.42	
4080, Disc: Outlays, net																				
																			=====	
																			1,048,296.42	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,048,296.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Foreign Currency Fluctuations
 Treasury Account: Foreign Currency Fluctuations
 Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-49.52
0900	4801	D	E									X			U		N	1		-172.29
0900	4902	C	E					DISC BAL				X			U		N		N	221.81
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		816,002,049.52
1000	4801	C	B									X			U		N	1		-49.52
Sub-Total, 1000																			816,002,000.00	
1010	4190	C	E						17	1106		X			U		N			-28,068,000.00
1010	4190	C	E						17	1105		X			U		N			-53,229,000.00
1010	4190	C	E						17	1453		X			U		N			-131,355,000.00
1010	4190	C	E						17	1804		X			U		N			-59,002,000.00
1010	4190	C	E						21	2010		X			U		N			-106,370,000.00
1010	4190	C	E						97	0130		X			U		N			-16,000,000.00
1010	4190	C	E						21	2020		X			U		N			-148,800,000.00
1010	4190	C	E						57	3400		X			U		N			-40,600,000.00
1010	4190	C	E						57	3500		X			U		N			-111,060,000.00
1010	4190	C	E						97	0100		X			U		N			-23,000,000.00
Sub-Total, 1010																			-717,484,000.00	
1012	4191	D	E						17	1107		X			U		N			1,750,000.00
1012	4191	D	E						97	0100		X			U		N			49,346,000.00
1012	4191	D	E						21	2080		X			U		N			6,500,000.00
1012	4191	D	E						97	0130		X			U		N			102,000,000.00
1012	4191	D	E						57	3500		X			U		N			75,000,000.00
1012	4191	D	E						57	3700		X			U		N			11,500,000.00
1012	4191	D	E						57	3740		X			U		N			17,000,000.00
1012	4191	D	E						57	3840		X			U		N			50,000,000.00
1012	4191	D	E						57	3400		X			U		N			85,000,000.00
1012	4191	D	E						21	2065		X			U		N			3,819,000.00
1012	4191	D	E						21	2070		X			U		N			22,000,000.00
1012	4191	D	E						17	1106		X			U		N			75,000,000.00
1012	4191	D	E						21	2020		X			U		N			74,056,000.00
1012	4191	D	E						21	2060		X			U		N			14,884,000.00
1012	4191	D	E						17	1806		X			U		N			13,390,000.00
1012	4191	D	E						17	1804		X			U		N			91,755,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Foreign Currency Fluctuations
 Treasury Account: Foreign Currency Fluctuations
 Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1012	4191	D	E							17	1405	X		U		N			7,000,000.00
Sub-Total, 1012																			700,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			798,518,000.00
1700	4252	D	E			F		DISC				X		U		N			261.84
1701	4251	C	E			F		DISC				X		U		N	1		-261.84
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			798,518,000.00
1941	4610	C	E		A									U		N	1		798,518,000.00

Change in Obl Bal

3000	4801	C	B									X		U		N	1		49.52
3020, Obligated balance, start of year (net)																			=====
																			49.52
3030	4801	C	B									X		U		N	1		-49.52
3030	4801	D	E									X		U		N	1		-172.29
3030	4902	C	E					DISC BAL				X		U		N		N	221.81
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC BAL				X		U		N		N	-221.81
3050	4251	C	E			F		DISC				X		U		N	1		261.84
3090	4801	D	E											U		N	1		-172.29
3091	4251	C	E			F		DISC						U		N	1		261.84
3100, Obligated balance, end of year (net)																			=====
																			89.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Foreign Currency Fluctuations
 Treasury Account: Foreign Currency Fluctuations
 Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC	BAL			X			U		N		N	221.81
4020, Disc: Total outlays, gross																				=====
																				221.81
4030	4252	D	E			F		DISC				X			U		N			-261.84
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-261.84
4050	4251	C	E			F		DISC				X			U		N	1		261.84
4060, Disc: Additional offsets against BA only (total)																				=====
																				261.84
4080, Disc: Outlays, net																				=====
																				-40.03
4190, Outlays, net (disc. and mand.)																				=====
																				-40.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Foreign Currency Fluctuations
 Treasury Account:
 Budget Account Id: 007-10-0801 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		
Budgetary Resources																				
1000																				816,002,000.00
1000, Unob Bal: Brought forward, October 1																				
1010																				-717,484,000.00
1010, Unob Bal: Transferred to other accounts																				
1012																				700,000,000.00
1012, Unob Bal: Expired balance transf to unexpired acct																				
1050																				798,518,000.00
1050, Unob Bal: Unobligated balance (total)																				
1700																				261.84
1700, BA: Disc: Spending auth: Collected																				
1701																				-261.84
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				
1930																				798,518,000.00
1930, Total budgetary resources avail (disc. and mand.)																				
1941																				798,518,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				

Change in Obl Bal

3000																				49.52
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3020																				49.52
3020, Obligated balance, start of year (net)																				
3040																				-221.81
3040, Ob Bal: Outlays (gross)																				
3050																				261.84
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
3090																				-172.29
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				261.84
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
3100																				89.55
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Foreign Currency Fluctuations
 Treasury Account:
 Budget Account Id: 007-10-0801 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																				221.81
4011, Disc: Outlays from balances																				221.81
4020																				=====
4020, Disc: Total outlays, gross																				221.81
4030																				-261.84
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-261.84
4040																				=====
4040, Disc: Offsets against gross BA and outlays (total)																				-261.84
4050																				261.84
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				261.84
4060																				=====
4060, Disc: Additional offsets against BA only (total)																				261.84
4080																				=====
4080, Disc: Outlays, net																				-40.03
4190																				=====
4190, Outlays, net (disc. and mand.)																				-40.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-11,396,479.12
0900	4801	C	E									X			U		N	1		39,271,654.21
0900	4901	C	B									X			U		N	1		-29,316.99
0900	4901	C	E									X			U		N	1		692,611.00
0900	4902	C	E					DISC	BAL			X			U		N		N	17,195,090.16
Sub-Total, 0900																			45,733,559.26	

Budgetary Resources

1000	4201	D	B												U		N	1		12,448,163.39
1000	4801	C	B									X			U		N	1		-11,396,479.12
1000	4901	C	B									X			U		N	1		-29,316.99
Sub-Total, 1000																			1,022,367.28	
1011	4190	D	E						75	0140		X			U		N			140,000,000.00
1021	4871	D	E									X			U		N			1,410,014.02
1050, Unob Bal: Unobligated balance (total)																			=====	
																			142,432,381.30	
1100	4119	D	E	P				DISC				X	X		U		N	1		3,750,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,750,000.00	
1700	4252	D	E			F		DISC				X			U		N			1,289.56
1701	4251	C	E			F		DISC				X			U		N	1		-1,289.56
1900, Budget authority total (disc. and mand.)																			=====	
																			3,750,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			146,182,381.30	
1941	4610	C	E		A										U		N	1		100,448,822.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		11,396,479.12
3000	4901	C	B									X		U		N	1		29,316.99
Sub-Total, 3000																			11,425,796.11
3020, Obligated balance, start of year (net)																			=====
																			11,425,796.11
3030	4801	C	B									X		U		N	1		-11,396,479.12
3030	4801	C	E									X		U		N	1		39,271,654.21
3030	4901	C	B									X		U		N	1		-29,316.99
3030	4901	C	E									X		U		N	1		692,611.00
3030	4902	C	E					DISC BAL				X		U		N		N	17,195,090.16
Sub-Total, 3030																			45,733,559.26
3040	4902	C	E					DISC BAL				X		U		N		N	-17,195,090.16
3050	4251	C	E			F		DISC				X		U		N	1		1,289.56
3080	4871	D	E									X		U		N			-1,410,014.02
3090	4801	C	E											U		N	1		39,271,654.21
3090	4871	D	E											U		N			-1,410,014.02
3090	4901	C	E											U		N	1		692,611.00
Sub-Total, 3090																			38,554,251.19
3091	4251	C	E			F		DISC						U		N	1		1,289.56
3100, Obligated balance, end of year (net)																			=====
																			38,555,540.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				3,750,000.00
4011	4902	C	E					DISC	BAL			X			U		N	N		17,195,090.16
4020, Disc: Total outlays, gross																			=====	
																				17,195,090.16
4030	4252	D	E			F		DISC				X			U		N			-1,289.56
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-1,289.56
4050	4251	C	E			F		DISC				X			U		N	1		1,289.56
4060, Disc: Additional offsets against BA only (total)																			=====	
																				1,289.56
4070, Disc: Budget authority, net																			=====	
																				3,750,000.00
4080, Disc: Outlays, net																			=====	
																				17,193,800.60
4180, Budget authority, net (disc. and mand.)																			=====	
																				3,750,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				17,193,800.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/12-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		117,086,074.93
0900	4901	C	E									X			U		N	1		4,836,750.78
0900	4902	C	E					DISC				X			U		N		N	28,013,947.13
Sub-Total, 0900																				149,936,772.84

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		366,692,000.00
1121	4170	D	E	P				DISC	97	0130		X			U		N			158,045,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				524,737,000.00

1900, Budget authority total (disc. and mand.) **=====**
524,737,000.00

1930, Total budgetary resources avail (disc. and mand.) **=====**
524,737,000.00

1941	4610	C	E		A										U		N	1		352,037,434.71
1941	4700	C	E		A										U		N	1		22,762,792.45
Sub-Total, 1941																				374,800,227.16

Change in Obl Bal

3030	4801	C	E									X			U		N	1		117,086,074.93
3030	4901	C	E									X			U		N	1		4,836,750.78
3030	4902	C	E					DISC				X			U		N		N	28,013,947.13
Sub-Total, 3030																				149,936,772.84

3040	4902	C	E					DISC				X			U		N		N	-28,013,947.13
3090	4801	C	E												U		N	1		117,086,074.93
3090	4901	C	E												U		N	1		4,836,750.78
Sub-Total, 3090																				121,922,825.71

3100, Obligated balance, end of year (net) **=====**
121,922,825.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/12-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				524,737,000.00
4010	4902	C	E					DISC				X			U		N		N	28,013,947.13
4020, Disc: Total outlays, gross																				=====
																				28,013,947.13
4070, Disc: Budget authority, net																				=====
																				524,737,000.00
4080, Disc: Outlays, net																				=====
																				28,013,947.13
4180, Budget authority, net (disc. and mand.)																				=====
																				524,737,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				28,013,947.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		225,607,859.26
0900	4801	C	E									X			U		N	1		20,427,154.86
0900	4802	C	E					DISC				X			U		N	1	N	1,562.60
0900	4901	C	E									X			U		N	1		39,751,529.22
0900	4902	C	E					DISC				X			U		N		N	4,667,965.74
0900	4902	C	E					DISC				X			U		N		N	64,288,145.72
Sub-Total, 0900																			354,744,217.40	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,280,047,000.00
1121	4170	D	E	P				DISC	97	0400		X			U		N			800,000.00
1121	4170	D	E	P				DISC	97	0130		X			U		N			153,200,000.00
1121	4170	D	E	P				DISC	57	3600		X			U		N			1,583,000.00
Sub-Total, 1121																			155,583,000.00	

1160, BA: Disc: Appropriation (total) =====
1,435,630,000.00

1700	4222	D	E			F		DISC				X			U		N	1		431,628.35
1700	4252	D	E			E		DISC				X			U		N			3,777,485.00
1700	4252	D	E			F		DISC				X			U		N			1,174,615.23
Sub-Total, 1700																			5,383,728.58	

1701	4221	D	E			F		DISC				X			U		N	1		22,031,021.79
1701	4251	C	E			F		DISC				X			U		N	1		-116,417.24
Sub-Total, 1701																			21,914,604.55	

1750, BA: Disc: Spending auth: Total =====
27,298,333.13

1900, Budget authority total (disc. and mand.) =====
1,462,928,333.13

1930, Total budgetary resources avail (disc. and mand.) =====
1,462,928,333.13

1941	4610	C	E			A									U		N	1		1,101,561,202.90
1941	4700	C	E			A									U		N	1		6,622,912.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1941																				1,108,184,115.73

Change in Obl Bal

3030	4801	C	E									X			U		N	1		225,607,859.26
3030	4801	C	E									X			U		N	1		20,427,154.86
3030	4802	C	E					DISC				X			U		N	1	N	1,562.60
3030	4901	C	E									X			U		N	1		39,751,529.22
3030	4902	C	E					DISC				X			U		N		N	4,667,965.74
3030	4902	C	E					DISC				X			U		N		N	64,288,145.72
Sub-Total, 3030																				354,744,217.40
3040	4802	C	E					DISC				X			U		N	1	N	-1,562.60
3040	4902	C	E					DISC				X			U		N		N	-4,667,965.74
3040	4902	C	E					DISC				X			U		N		N	-64,288,145.72
Sub-Total, 3040																				-68,957,674.06
3050	4221	D	E			F		DISC				X			U		N	1		-22,031,021.79
3050	4251	C	E			F		DISC				X			U		N	1		116,417.24
Sub-Total, 3050																				-21,914,604.55
3090	4801	C	E												U		N	1		225,607,859.26
3090	4801	C	E												U		N	1		20,427,154.86
3090	4901	C	E												U		N	1		39,751,529.22
Sub-Total, 3090																				285,786,543.34
3091	4221	D	E			F		DISC							U		N	1		-22,031,021.79
3091	4251	C	E			F		DISC							U		N	1		116,417.24
Sub-Total, 3091																				-21,914,604.55
3100, Obligated balance, end of year (net)																				=====
																				263,871,938.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====
1,462,928,333.13

4010	4802	C	E					DISC				X			U		N	1	N	1,562.60
4010	4902	C	E					DISC				X			U		N		N	4,667,965.74
4010	4902	C	E					DISC				X			U		N		N	64,288,145.72
Sub-Total, 4010										68,957,674.06										

4020, Disc: Total outlays, gross =====
68,957,674.06

4030	4222	D	E			F		DISC				X			U		N	1		-431,628.35
4030	4252	D	E			F		DISC				X			U		N			-1,174,615.23
Sub-Total, 4030										-1,606,243.58										

4033	4252	D	E			E		DISC				X			U		N			-3,777,485.00
4040, Disc: Offsets against gross BA and outlays (total)										=====										
										-5,383,728.58										

4050	4221	D	E			F		DISC				X			U		N	1		-22,031,021.79
4050	4251	C	E			F		DISC				X			U		N	1		116,417.24
Sub-Total, 4050										-21,914,604.55										

4060, Disc: Additional offsets against BA only (total) =====
-21,914,604.55

4070, Disc: Budget authority, net =====
1,435,630,000.00

4080, Disc: Outlays, net =====
63,573,945.48

4180, Budget authority, net (disc. and mand.) =====
1,435,630,000.00

4190, Outlays, net (disc. and mand.) =====
63,573,945.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-136,631,725.29
0900	4801	C	E									X			U		N	1		136,645,575.50
0900	4901	C	B									X			U		N	1		-249,167.36
0900	4901	C	E									X			U		N	1		1,989,568.22
0900	4902	C	E					DISC				X			U		N		N	134,161,441.85
Sub-Total, 0900																			135,915,692.92	

Budgetary Resources

1000	4201	D	B												U		N	1		324,377,708.69
1000	4801	C	B									X			U		N	1		-136,631,725.29
1000	4901	C	B									X			U		N	1		-249,167.36
Sub-Total, 1000																			187,496,816.04	
1021	4871	D	E									X			U		N			18,100,610.85
1050, Unob Bal: Unobligated balance (total)																			=====	
																			205,597,426.89	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			205,597,426.89	
1941	4610	C	E			A									U		N	1		57,021,925.81
1941	4700	C	E			A									U		N	1		12,659,808.16
Sub-Total, 1941																			69,681,733.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		136,631,725.29
3000	4901	C	B									X		U		N	1		249,167.36
Sub-Total, 3000																			136,880,892.65

3020, Obligated balance, start of year (net) =====
136,880,892.65

3030	4801	C	B									X		U		N	1		-136,631,725.29
3030	4801	C	E									X		U		N	1		136,645,575.50
3030	4901	C	B									X		U		N	1		-249,167.36
3030	4901	C	E									X		U		N	1		1,989,568.22
3030	4902	C	E					DISC				X		U		N		N	134,161,441.85
Sub-Total, 3030																			135,915,692.92

3040	4902	C	E					DISC				X		U		N		N	-134,161,441.85
3080	4871	D	E									X		U		N			-18,100,610.85
3090	4801	C	E											U		N	1		136,645,575.50
3090	4871	D	E											U		N			-18,100,610.85
3090	4901	C	E											U		N	1		1,989,568.22
Sub-Total, 3090																			120,534,532.87

3100, Obligated balance, end of year (net) =====
120,534,532.87

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Treasury Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/11-0130 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		N	N		134,161,441.85
4020, Disc: Total outlays, gross																				
																			=====	
																			134,161,441.85	
4080, Disc: Outlays, net																				
																			=====	
																			134,161,441.85	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			134,161,441.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-16,380,020.41
0900	4801	C	B									X			U		Y	1		-138,034,250.99
0900	4801	C	E									X			U		Y	1		846,990,585.29
0900	4801	C	E									X			U		Y	1		9,728,524.73
0900	4802	C	B					DISC				X			U		Y	1	N	-12,540.93
0900	4802	D	E					DISC				X			U		Y	1	N	-113.12
0900	4901	C	B									X			U		Y	1		-1,387,004.90
0900	4901	C	E									X			U		Y	1		48,276,607.84
0900	4902	C	E					DISC				X			U		Y		N	6,651,495.68
0900	4902	C	E					DISC				X			U		Y		N	419,879,962.00
Sub-Total, 0900																				1,175,713,245.19

Budgetary Resources

1000	4201	D	B												U		Y	1		1,044,872,205.50
1000	4221	D	B				E	DISC				X			U		Y	1		382,143.00
1000	4221	D	B				F	DISC				X			U		Y	1		15,472,797.15
1000	4222	D	B				F	DISC				X			U		Y	1		525,080.26
1000	4251	D	B				E	DISC				X			U		Y	1		996,511.00
1000	4251	D	B				F	DISC				X			U		Y	1		343,157.11
1000	4801	C	B									X			U		Y	1		-16,380,020.41
1000	4801	C	B									X			U		Y	1		-138,034,250.99
1000	4802	C	B					DISC				X			U		Y	1	N	-12,540.93
1000	4901	C	B									X			U		Y	1		-1,387,004.90
Sub-Total, 1000																				906,778,076.79

1010	4190	C	E						97	0400		X			U		Y			-1,000,000.00
1012	4191	D	E						97	0130		X			U		Y			246,114,000.00
1021	4871	D	E									X			U		Y			36,049,321.70
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,187,941,398.49

1700	4222	D	B				F	DISC				X			U		Y	1		-525,080.26
1700	4222	C	E				F	DISC				X			U		Y	1		-8.10
1700	4252	D	E				F	DISC				X			U		Y			6,722,471.26
1700	4252	D	E				E	DISC				X			U		Y			995,123.00
Sub-Total, 1700																				7,192,505.90

1701	4221	D	B				E	DISC				X			U		Y	1		-382,143.00
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X			U		Y	1		-15,472,797.15
1701	4221	D	E			F		DISC				X			U		Y	1		9,542,903.69
1701	4251	D	B			F		DISC				X			U		Y	1		-343,157.11
1701	4251	D	B			E		DISC				X			U		Y	1		-996,511.00
1701	4251	D	E			F		DISC				X			U		Y	1		20,354.01
Sub-Total, 1701																				-7,631,350.56
1750, BA: Disc: Spending auth: Total																				=====
																				-438,844.66
1900, Budget authority total (disc. and mand.)																				=====
																				-438,844.66
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,187,502,553.83
1940	4510	C	E		A										U		Y	1		-310.00
1940	4610	C	E		A										U		Y	1		-11,788,998.64
Sub-Total, 1940																				-11,789,308.64

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		16,380,020.41
3000	4801	C	B									X			U		Y	1		138,034,250.99
3000	4901	C	B									X			U		Y	1		1,387,004.90
Sub-Total, 3000																				155,801,276.30
3010	4221	D	B			F		DISC				X			U		Y	1		-15,472,797.15
3010	4221	D	B			E		DISC				X			U		Y	1		-382,143.00
3010	4251	D	B			E		DISC				X			U		Y	1		-996,511.00
3010	4251	D	B			F		DISC				X			U		Y	1		-343,157.11
Sub-Total, 3010																				-17,194,608.26
3020, Obligated balance, start of year (net)																				=====
																				138,606,668.04
3030	4801	C	B									X			U		Y	1		-16,380,020.41
3030	4801	C	B									X			U		Y	1		-138,034,250.99
3030	4801	C	E									X			U		Y	1		846,990,585.29
3030	4801	C	E									X			U		Y	1		9,728,524.73
3030	4802	C	B					DISC				X			U		Y	1	N	-12,540.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	D	E					DISC				X		U		Y	1	N	-113.12
3030	4901	C	B									X		U		Y	1		-1,387,004.90
3030	4901	C	E									X		U		Y	1		48,276,607.84
3030	4902	C	E					DISC				X		U		Y		N	6,651,495.68
3030	4902	C	E					DISC				X		U		Y		N	419,879,962.00
Sub-Total, 3030																			1,175,713,245.19
3040	4802	C	B					DISC				X		U		Y	1	N	12,540.93
3040	4802	D	E					DISC				X		U		Y	1	N	113.12
3040	4902	C	E					DISC				X		U		Y		N	-6,651,495.68
3040	4902	C	E					DISC				X		U		Y		N	-419,879,962.00
Sub-Total, 3040																			-426,518,803.63
3050	4221	D	B			E		DISC				X		U		Y	1		382,143.00
3050	4221	D	B			F		DISC				X		U		Y	1		15,472,797.15
3050	4221	D	E			F		DISC				X		U		Y	1		-9,542,903.69
3050	4251	D	B			E		DISC				X		U		Y	1		996,511.00
3050	4251	D	B			F		DISC				X		U		Y	1		343,157.11
3050	4251	D	E			F		DISC				X		U		Y	1		-20,354.01
Sub-Total, 3050																			7,631,350.56
3080	4871	D	E									X		U		Y			-36,049,321.70
3090	4801	C	E											U		Y	1		846,990,585.29
3090	4801	C	E											U		Y	1		9,728,524.73
3090	4871	D	E											U		Y			-36,049,321.70
3090	4901	C	E											U		Y	1		48,276,607.84
Sub-Total, 3090																			868,946,396.16
3091	4221	D	E			F		DISC						U		Y	1		-9,542,903.69
3091	4251	D	E			F		DISC						U		Y	1		-20,354.01
Sub-Total, 3091																			-9,563,257.70
3100, Obligated balance, end of year (net)																			=====
																			859,383,138.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====
-438,844.66

4011	4802	C	B					DISC				X			U		Y	1	N	-12,540.93
4011	4802	D	E					DISC				X			U		Y	1	N	-113.12
4011	4902	C	E					DISC				X			U		Y		N	6,651,495.68
4011	4902	C	E					DISC				X			U		Y		N	419,879,962.00
Sub-Total, 4011										426,518,803.63										

4020, Disc: Total outlays, gross =====
426,518,803.63

4030	4222	D	B			F		DISC				X			U		Y	1		525,080.26
4030	4222	C	E			F		DISC				X			U		Y	1		8.10
4030	4252	D	E			F		DISC				X			U		Y			-6,722,471.26
Sub-Total, 4030										-6,197,382.90										

4033 4252 D E E DISC X U Y -995,123.00
 4040, Disc: Offsets against gross BA and outlays (total) =====
-7,192,505.90

4050	4221	D	B			F		DISC				X			U		Y	1		15,472,797.15
4050	4221	D	B			E		DISC				X			U		Y	1		382,143.00
4050	4221	D	E			F		DISC				X			U		Y	1		-9,542,903.69
4050	4251	D	B			F		DISC				X			U		Y	1		343,157.11
4050	4251	D	B			E		DISC				X			U		Y	1		996,511.00
4050	4251	D	E			F		DISC				X			U		Y	1		-20,354.01
Sub-Total, 4050										7,631,350.56										

4060, Disc: Additional offsets against BA only (total) =====
7,631,350.56

4080, Disc: Outlays, net =====
419,326,297.73

4190, Outlays, net (disc. and mand.) =====
419,326,297.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	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		-161,264,656.70
0900	4801	C	E									X			U		Y	1		177,363,543.74
0900	4901	C	B									X			U		Y	1		-521,891.32
0900	4901	C	E									X			U		Y	1		4,017,770.67
0900	4902	C	E					DISC				X			U		Y		N	164,803,220.52
Sub-Total, 0900																			184,397,986.91	

Budgetary Resources

1000	4201	D	B												U		Y	1		304,878,564.28
1000	4801	C	B									X			U		Y	1		-161,264,656.70
1000	4901	C	B									X			U		Y	1		-521,891.32
Sub-Total, 1000																			143,092,016.26	
1021	4871	D	E									X			U		Y			43,188,266.17
1050, Unob Bal: Unobligated balance (total)																			=====	
																			186,280,282.43	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			186,280,282.43	
1940	4610	C	E		A										U		Y	1		-1,882,295.52

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		161,264,656.70
3000	4901	C	B									X			U		Y	1		521,891.32
Sub-Total, 3000																			161,786,548.02	
3020, Obligated balance, start of year (net)																			=====	
																			161,786,548.02	
3030	4801	C	B									X			U		Y	1		-161,264,656.70
3030	4801	C	E									X			U		Y	1		177,363,543.74
3030	4901	C	B									X			U		Y	1		-521,891.32
3030	4901	C	E									X			U		Y	1		4,017,770.67
3030	4902	C	E					DISC				X			U		Y		N	164,803,220.52
Sub-Total, 3030																			184,397,986.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-164,803,220.52
3080	4871	D	E									X		U		Y			-43,188,266.17
3090	4801	C	E											U		Y	1		177,363,543.74
3090	4871	D	E											U		Y			-43,188,266.17
3090	4901	C	E											U		Y	1		4,017,770.67
Sub-Total, 3090																			138,193,048.24
3100, Obligated balance, end of year (net)																			=====
																			138,193,048.24

BA & O, Net

4011	4902	C	E					DISC				X		U		Y		N	164,803,220.52
4020, Disc: Total outlays, gross																			=====
																			164,803,220.52
4080, Disc: Outlays, net																			=====
																			164,803,220.52
4190, Outlays, net (disc. and mand.)																			=====
																			164,803,220.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		68,802,281.70
0900	4801	C	E									X			U		Y	1		4,570,527,453.24
0900	4802	C	E					DISC				X			U		Y	1	N	3,003,552.54
0900	4901	C	E									X			U		Y	1		862,990,507.50
0900	4902	C	E					DISC				X			U		Y		N	1,248,594,474.95
0900	4902	C	E					DISC				X			U		Y		N	22,851,407,042.07
0900	4902	C	E					MAND				X			U		Y		N	1,249,144,000.00
Sub-Total, 0900																			30,854,469,312.00	

Budgetary Resources

1011	4190	D	E						97	0801		X			U		Y			16,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				16,000,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		28,886,731,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		Y			-15,000,000.00
1120	4170	C	E	P				DISC	97	0300		X			U		Y			-7,000,000.00
1120	4170	C	E	P				DISC	21	2065		X			U		Y			-8,713,000.00
1120	4170	C	E	P				DISC	36	0165		X			U		Y			-40,000,000.00
1120	4170	C	E	P				DISC	97	0130		X			U		Y			-311,245,000.00
Sub-Total, 1120																			-381,958,000.00	
1121	4170	D	E	P				DISC	97	0105		X			U		Y			4,223,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				28,508,996,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		7,955,101.92
1700	4252	D	E			E		DISC				X			U		Y			363,597,522.00
1700	4252	D	E			F		DISC				X			U		Y			788,077,506.03
Sub-Total, 1700																			1,159,630,129.95	
1701	4221	D	E			F		DISC				X			U		Y	1		45,956,594.20
1701	4251	D	E			F		DISC				X			U		Y	1		125,112,174.35
Sub-Total, 1701																			171,068,768.55	
1750, BA: Disc: Spending auth: Total																				=====
																				1,330,698,898.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4252	D	E			F		MAND				X			U		Y			1,249,144,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				1,249,144,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				31,088,838,898.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				31,104,838,898.50
1940	4610	C	E		A										U		Y	1		-250,369,586.50

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		68,802,281.70
3030	4801	C	E									X			U		Y	1		4,570,527,453.24
3030	4802	C	E					DISC				X			U		Y	1	N	3,003,552.54
3030	4901	C	E									X			U		Y	1		862,990,507.50
3030	4902	C	E					DISC				X			U		Y		N	1,248,594,474.95
3030	4902	C	E					DISC				X			U		Y		N	22,851,407,042.07
3030	4902	C	E					MAND				X			U		Y		N	1,249,144,000.00
Sub-Total, 3030																				30,854,469,312.00
3040	4802	C	E					DISC				X			U		Y	1	N	-3,003,552.54
3040	4902	C	E					DISC				X			U		Y		N	-1,248,594,474.95
3040	4902	C	E					DISC				X			U		Y		N	-22,851,407,042.07
3040	4902	C	E					MAND				X			U		Y		N	-1,249,144,000.00
Sub-Total, 3040																				-25,352,149,069.56
3050	4221	D	E			F		DISC				X			U		Y	1		-45,956,594.20
3050	4251	D	E			F		DISC				X			U		Y	1		-125,112,174.35
Sub-Total, 3050																				-171,068,768.55
3090	4801	C	E												U		Y	1		68,802,281.70
3090	4801	C	E												U		Y	1		4,570,527,453.24
3090	4901	C	E												U		Y	1		862,990,507.50
Sub-Total, 3090																				5,502,320,242.44
3091	4221	D	E			F		DISC							U		Y	1		-45,956,594.20
3091	4251	D	E			F		DISC							U		Y	1		-125,112,174.35
Sub-Total, 3091																				-171,068,768.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				5,331,251,473.89

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				29,839,694,898.50
4010	4802	C	E					DISC				X			U		Y	1	N	3,003,552.54
4010	4902	C	E					DISC				X			U		Y		N	1,248,594,474.95
4010	4902	C	E					DISC				X			U		Y		N	22,851,407,042.07
Sub-Total, 4010																				24,103,005,069.56
4020, Disc: Total outlays, gross																				=====
																				24,103,005,069.56
4030	4222	D	E			F		DISC				X			U		Y	1		-7,955,101.92
4030	4252	D	E			F		DISC				X			U		Y			-788,077,506.03
Sub-Total, 4030																				-796,032,607.95
4033	4252	D	E			E		DISC				X			U		Y			-363,597,522.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,159,630,129.95
4050	4221	D	E			F		DISC				X			U		Y	1		-45,956,594.20
4050	4251	D	E			F		DISC				X			U		Y	1		-125,112,174.35
Sub-Total, 4050																				-171,068,768.55
4060, Disc: Additional offsets against BA only (total)																				=====
																				-171,068,768.55
4070, Disc: Budget authority, net																				=====
																				28,508,996,000.00
4080, Disc: Outlays, net																				=====
																				22,943,374,939.61
4090, Mand: Budget authority, gross																				=====
																				1,249,144,000.00
4100	4902	C	E					MAND				X			U		Y		N	1,249,144,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND				X			U		Y		N	1,249,144,000.00
4120	4252	D	E			F		MAND				X			U		Y			-1,249,144,000.00
4130, Mand: Offsets against gross BA and outlays (total)										=====										
										-1,249,144,000.00										
4180, Budget authority, net (disc. and mand.)										=====										
										28,508,996,000.00										
4190, Outlays, net (disc. and mand.)										=====										
										22,943,374,939.61										

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	C	E					DISC				X			U		Y		N	13,302,141.85
0900	4902	D	E					DISC				X			U		Y		N	-13,302,141.85
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y		N	13,302,141.85
3030	4902	D	E					DISC				X			U		Y		N	-13,302,141.85
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y		N	-13,302,141.85
3040	4902	D	E					DISC				X			U		Y		N	13,302,141.85
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	C	E					DISC				X			U		Y		N	13,302,141.85
4010	4902	D	E					DISC				X			U		Y		N	-13,302,141.85
Sub-Total, 4010																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		797,745,742.78
3000	4801	C	B									X			E		N	1		10,692,144.72
3000	4901	C	B									X			E		N	1		4,232,126.53
Sub-Total, 3000																			812,670,014.03	
3010	4221	D	B			F		DISC				X			E		N	1		-10,570,330.34
3010	4221	D	B					DISC				X			E		N	1		-66,090.00
3010	4251	C	B					DISC				X			E		N	1		823,375.00
3010	4251	D	B			F		DISC				X			E		N	1		-986,050.66
Sub-Total, 3010																			-10,799,096.00	
3020, Obligated balance, start of year (net)																			=====	
																			801,870,918.03	
3031	4801	C	B									X			E		N	1		-797,745,742.78
3031	4801	C	B									X			E		N	1		-10,692,144.72
3031	4801	C	E									X			E		N	1		404,522,318.05
3031	4801	C	E									X			E		N	1		685,119.65
3031	4802	C	B					DISC				X			E		N	1	N	-19,753.71
3031	4802	C	E					DISC				X			E		N	1	N	400.57
3031	4881	C	E									X			E		N			21.25
3031	4881	C	E									X			E		N			39,680,566.23
3031	4901	C	B									X			E		N	1		-4,232,126.53
3031	4901	C	E									X			E		N	1		6,745,414.43
3031	4902	C	E					DISC				X			E		N		N	390,729,489.97
3031	4902	C	E					DISC				X			E		N		N	10,007,025.07
Sub-Total, 3031																			39,680,587.48	
3040	4802	C	B					DISC				X			E		N	1	N	19,753.71
3040	4802	C	E					DISC				X			E		N	1	N	-400.57
3040	4902	C	E					DISC				X			E		N		N	-390,729,489.97
3040	4902	C	E					DISC				X			E		N		N	-10,007,025.07
Sub-Total, 3040																			-400,717,161.90	
3051	4221	D	B			E		DISC				X			E		N	1		66,090.00
3051	4221	D	B			F		DISC				X			E		N	1		10,570,330.34
3051	4221	D	E			F		DISC				X			E		N	1		-611,307.37
3051	4251	C	B			E		DISC				X			E		N	1		-823,375.00
3051	4251	D	B			F		DISC				X			E		N	1		986,050.66
3051	4251	C	E			F		DISC				X			E		N	1		152,410.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			10,340,199.00
3081	4871	D	E									X		E		N			-44,036,092.05
3090	4801	C	E											E		N	1		404,522,318.05
3090	4801	C	E											E		N	1		685,119.65
3090	4871	D	E											E		N			-44,036,092.05
3090	4881	C	E											E		N			21.25
3090	4881	C	E											E		N			39,680,566.23
3090	4901	C	E											E		N	1		6,745,414.43
Sub-Total, 3090																			407,597,347.56
3091	4221	D	E			F		DISC						E		N	1		-611,307.37
3091	4251	C	E			F		DISC						E		N	1		152,410.37
Sub-Total, 3091																			-458,897.00
3100, Obligated balance, end of year (net)																			=====
																			407,138,450.56

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-19,753.71
4011	4802	C	E					DISC				X		E		N	1	N	400.57
4011	4902	C	E					DISC				X		E		N		N	390,729,489.97
4011	4902	C	E					DISC				X		E		N		N	10,007,025.07
Sub-Total, 4011																			400,717,161.90
4020, Disc: Total outlays, gross																			=====
																			400,717,161.90
4030	4222	D	B			F		DISC				X		E		N	1		55,724.38
4030	4222	D	E			F		DISC				X		E		N	1		-33,493.23
4030	4252	D	E			F		DISC				X		E		N			-11,116,352.10
Sub-Total, 4030																			-11,094,120.95
4033	4252	C	E			E		DISC				X		E		N			794,241.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-10,299,879.95
4052	4222	D	B			F		DISC				X		E		N	1		-55,724.38
4052	4222	D	E			F		DISC				X		E		N	1		33,493.23
4052	4252	D	E			F		DISC				X		E		N			11,116,352.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	C	E			E		DISC				X			E		N			-794,241.00
Sub-Total, 4052																				10,299,879.95
4060, Disc: Additional offsets against BA only (total)																				===== 10,299,879.95
4080, Disc: Outlays, net																				===== 390,417,281.95
4190, Outlays, net (disc. and mand.)																				===== 390,417,281.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		135,996,609.62
3000	4901	C	B									X			E		N	1		601,720.84
Sub-Total, 3000																				136,598,330.46

3020, Obligated balance, start of year (net) =====
136,598,330.46

3031	4801	C	B									X			E		N	1		-135,996,609.62
3031	4801	C	E									X			E		N	1		50,598,048.82
3031	4881	C	E									X			E		N			6,167,818.53
3031	4901	C	B									X			E		N	1		-601,720.84
3031	4901	C	E									X			E		N	1		1,069,350.74
3031	4902	C	E					DISC				X			E		N		N	84,930,930.90
Sub-Total, 3031																				6,167,818.53

3040	4902	C	E					DISC				X			E		N		N	-84,930,930.90
3081	4871	D	E									X			E		N			-6,522,135.62
3090	4801	C	E												E		N	1		50,598,048.82
3090	4871	D	E												E		N			-6,522,135.62
3090	4881	C	E												E		N			6,167,818.53
3090	4901	C	E												E		N	1		1,069,350.74
Sub-Total, 3090																				51,313,082.47

3100, Obligated balance, end of year (net) =====
51,313,082.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	84,930,930.90
4020, Disc: Total outlays, gross																				=====
																				84,930,930.90
4080, Disc: Outlays, net																				=====
																				84,930,930.90
4190, Outlays, net (disc. and mand.)																				=====
																				84,930,930.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,493,844,192.66
3000	4801	C	B									X			E		N	1		104,783,554.72
3000	4901	C	B									X			E		N	1		672,998,484.55
Sub-Total, 3000																			5,271,626,231.93	
3010	4221	D	B			F		DISC				X			E		N	1		-63,608,700.58
3010	4221	D	B					DISC				X			E		N	1		-996,754.00
3010	4251	D	B					DISC				X			E		N	1		-49,485,575.00
3010	4251	D	B			F		DISC				X			E		N	1		-129,163,326.27
Sub-Total, 3010																			-243,254,355.85	
3020, Obligated balance, start of year (net)																			=====	
																			5,028,371,876.08	
3031	4801	C	B									X			E		N	1		-4,493,844,192.66
3031	4801	C	B									X			E		N	1		-104,783,554.72
3031	4801	C	E									X			E		N	1		1,425,925,197.92
3031	4801	C	E									X			E		N	1		37,756,319.62
3031	4802	C	B					DISC				X			E		N	1	N	-2,418,952.40
3031	4802	C	E					DISC				X			E		N	1	N	606,250.93
3031	4881	C	E									X			E		N			45,782,897.95
3031	4881	C	E									X			E		N			976,240,867.46
3031	4901	C	B									X			E		N	1		-672,998,484.55
3031	4901	C	E									X			E		N	1		45,534,986.90
3031	4902	C	E					DISC				X			E		N		N	3,759,069,193.86
3031	4902	D	E					MAND				X			E		N		N	-61,874,000.00
3031	4902	C	E					DISC				X			E		N		N	67,027,235.10
Sub-Total, 3031																			1,022,023,765.41	
3040	4802	C	B					DISC				X			E		N	1	N	2,418,952.40
3040	4802	C	E					DISC				X			E		N	1	N	-606,250.93
3040	4902	C	E					DISC				X			E		N		N	-3,759,069,193.86
3040	4902	D	E					MAND				X			E		N		N	61,874,000.00
3040	4902	C	E					DISC				X			E		N		N	-67,027,235.10
Sub-Total, 3040																			-3,762,409,727.49	
3051	4221	D	B			E		DISC				X			E		N	1		996,754.00
3051	4221	D	B			F		DISC				X			E		N	1		63,608,700.58
3051	4221	D	E			F		DISC				X			E		N	1		-22,741,817.47
3051	4251	D	B			E		DISC				X			E		N	1		49,485,575.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X			E		N	1		129,163,326.27
3051	4251	D	E			F		DISC				X			E		N	1		-3,510,898.90
Sub-Total, 3051																				217,001,639.48
3081	4871	D	E									X			E		N			-1,379,338,173.52
3090	4801	C	E												E		N	1		1,425,925,197.92
3090	4801	C	E												E		N	1		37,756,319.62
3090	4871	D	E												E		N			-1,379,338,173.52
3090	4881	C	E												E		N			45,782,897.95
3090	4881	C	E												E		N			976,240,867.46
3090	4901	C	E												E		N	1		45,534,986.90
Sub-Total, 3090																				1,151,902,096.33
3091	4221	D	E			F		DISC							E		N	1		-22,741,817.47
3091	4251	D	E			F		DISC							E		N	1		-3,510,898.90
Sub-Total, 3091																				-26,252,716.37
3100, Obligated balance, end of year (net)																				=====
																				1,125,649,379.96

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-2,418,952.40
4011	4802	C	E					DISC				X			E		N	1	N	606,250.93
4011	4902	C	E					DISC				X			E		N		N	3,759,069,193.86
4011	4902	C	E					DISC				X			E		N		N	67,027,235.10
Sub-Total, 4011																				3,824,283,727.49
4020, Disc: Total outlays, gross																				=====
																				3,824,283,727.49
4030	4222	D	B			F		DISC				X			E		N	1		12,775,771.96
4030	4222	D	E			F		DISC				X			E		N	1		-49,234.72
4030	4252	D	E			F		DISC				X			E		N			-168,220,148.51
Sub-Total, 4030																				-155,493,611.27
4033	4252	D	E			E		DISC				X			E		N			-44,743,337.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-200,236,948.27
4052	4222	D	B			F		DISC				X			E		N	1		-12,775,771.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X			E		N	1		49,234.72
4052	4252	D	E			E		DISC				X			E		N			44,743,337.00
4052	4252	D	E			F		DISC				X			E		N			168,220,148.51
Sub-Total, 4052																			200,236,948.27	
4060, Disc: Additional offsets against BA only (total)																			===== 200,236,948.27	
4080, Disc: Outlays, net																			===== 3,624,046,779.22	
4101	4902	D	E					MAND				X			E		N	N		-61,874,000.00
4110	4902	D	E					MAND				X			E		N	N		-61,874,000.00
4120	4252	C	E			F		MAND				X			E		N			61,874,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			===== 61,874,000.00	
4142	4252	C	E			F		MAND				X			E		N			-61,874,000.00
4150, Mand: Additional offsets against BA only (total)																			===== -61,874,000.00	
4190, Outlays, net (disc. and mand.)																			===== 3,624,046,779.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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

3031	4902	C	E					MAND				X			E		N	N		61,874,000.00
3031	4902	D	E					DISC				X			E		N	N		-61,874,000.00
Sub-Total, 3031																				0.00
3040	4902	C	E					MAND				X			E		N	N		-61,874,000.00
3040	4902	D	E					DISC				X			E		N	N		61,874,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N	N		-61,874,000.00
4020, Disc: Total outlays, gross																				=====
																				-61,874,000.00
4080, Disc: Outlays, net																				=====
																				-61,874,000.00
4101	4902	C	E					MAND				X			E		N	N		61,874,000.00
4110	4902	C	E					MAND				X			E		N	N		61,874,000.00
4170, Mand: Outlays, net																				=====
																				61,874,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		4,673,001.77
3000	4801	C	B									X			E		N	1		494,166,614.59
3000	4901	C	B									X			E		N	1		4,065,557.15
Sub-Total, 3000																				502,905,173.51

3010	4221	D	B			F		DISC				X			E		N	1		-4,623,710.56
3010	4221	D	B					DISC				X			E		N	1		-5,891.00
3010	4251	D	B					DISC				X			E		N	1		-465.00
3010	4251	C	B			F		DISC				X			E		N	1		9,228.32
Sub-Total, 3010																				-4,620,838.24

3020, Obligated balance, start of year (net) =====
498,284,335.27

3031	4801	C	B									X			E		N	1		-4,673,001.77
3031	4801	C	B									X			E		N	1		-494,166,614.59
3031	4801	C	E									X			E		N	1		339,945.83
3031	4801	C	E									X			E		N	1		297,965,241.91
3031	4802	C	B					DISC				X			E		N	1	N	-423.97
3031	4802	D	E					DISC				X			E		N	1	N	-2,860.12
3031	4881	C	E									X			E		N			14,330,574.06
3031	4901	C	B									X			E		N	1		-4,065,557.15
3031	4901	C	E									X			E		N	1		1,527,814.14
3031	4902	C	E					DISC				X			E		N		N	4,333,055.94
3031	4902	C	E					DISC				X			E		N		N	198,742,399.78
Sub-Total, 3031																				14,330,574.06

3040	4802	C	B					DISC				X			E		N	1	N	423.97
3040	4802	D	E					DISC				X			E		N	1	N	2,860.12
3040	4902	C	E					DISC				X			E		N		N	-4,333,055.94
3040	4902	C	E					DISC				X			E		N		N	-198,742,399.78
Sub-Total, 3040																				-203,072,171.63

3051	4221	D	B			E		DISC				X			E		N	1		5,891.00
3051	4221	D	B			F		DISC				X			E		N	1		4,623,710.56
3051	4221	D	E			F		DISC				X			E		N	1		-337,918.29
3051	4251	D	B			E		DISC				X			E		N	1		465.00
3051	4251	C	B			F		DISC				X			E		N	1		-9,228.32
3051	4251	C	E			F		DISC				X			E		N	1		17,654.80
Sub-Total, 3051																				4,300,574.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-40,084,544.15
3090	4801	C	E											E		N	1		339,945.83
3090	4801	C	E											E		N	1		297,965,241.91
3090	4871	D	E											E		N			-40,084,544.15
3090	4881	C	E											E		N			14,330,574.06
3090	4901	C	E											E		N	1		1,527,814.14
Sub-Total, 3090																			274,079,031.79
3091	4221	D	E			F		DISC						E		N	1		-337,918.29
3091	4251	C	E			F		DISC						E		N	1		17,654.80
Sub-Total, 3091																			-320,263.49
3100, Obligated balance, end of year (net)																			=====
																			273,758,768.30

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-423.97
4011	4802	D	E					DISC				X		E		N	1	N	-2,860.12
4011	4902	C	E					DISC				X		E		N		N	4,333,055.94
4011	4902	C	E					DISC				X		E		N		N	198,742,399.78
Sub-Total, 4011																			203,072,171.63
4020, Disc: Total outlays, gross																			=====
																			203,072,171.63
4030	4222	D	B			F		DISC				X		E		N	1		43,400.21
4030	4252	D	E			F		DISC				X		E		N			-4,337,591.42
Sub-Total, 4030																			-4,294,191.21
4033	4252	D	E			E		DISC				X		E		N			-4,356.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,298,547.21
4052	4222	D	B			F		DISC				X		E		N	1		-43,400.21
4052	4252	D	E			E		DISC				X		E		N			4,356.00
4052	4252	D	E			F		DISC				X		E		N			4,337,591.42
Sub-Total, 4052																			4,298,547.21

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Treasury Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/08-0130 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			4,298,547.21	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			198,773,624.42	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			198,773,624.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		16,923,896.39
3000	4901	C	B									X			E		N	1		182,302.41
Sub-Total, 3000																				17,106,198.80
3020, Obligated balance, start of year (net)																				=====
																				17,106,198.80
3031	4801	C	B									X			E		N	1		-16,923,896.39
3031	4801	C	E									X			E		N	1		4,865,118.57
3031	4881	C	E									X			E		N			1,102,270.33
3031	4901	C	B									X			E		N	1		-182,302.41
3031	4901	C	E									X			E		N	1		54,378.48
3031	4902	C	E					DISC				X			E		N		N	12,186,701.75
Sub-Total, 3031																				1,102,270.33
3040	4902	C	E					DISC				X			E		N		N	-12,186,701.75
3081	4871	D	E									X			E		N			-300,311.24
3090	4801	C	E												E		N	1		4,865,118.57
3090	4871	D	E												E		N			-300,311.24
3090	4881	C	E												E		N			1,102,270.33
3090	4901	C	E												E		N	1		54,378.48
Sub-Total, 3090																				5,721,456.14
3100, Obligated balance, end of year (net)																				=====
																				5,721,456.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		12,186,701.75
4020, Disc: Total outlays, gross																				=====
																				12,186,701.75
4080, Disc: Outlays, net																				=====
																				12,186,701.75
4190, Outlays, net (disc. and mand.)																				=====
																				12,186,701.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		971,036,130.22
3000	4801	C	B									X			E		N	1		36,087,333.85
3000	4901	C	B									X			E		N	1		149,659,458.93
Sub-Total, 3000																			1,156,782,923.00	
3010	4221	D	B			F		DISC				X			E		N	1		-10,870,950.75
3010	4221	D	B					DISC				X			E		N	1		-1,997,956.00
3010	4251	D	B					DISC				X			E		N	1		-16,512,515.00
3010	4251	D	B			F		DISC				X			E		N	1		-7,311,591.91
Sub-Total, 3010																			-36,693,013.66	
3020, Obligated balance, start of year (net)																			=====	
																			1,120,089,909.34	
3031	4801	C	B									X			E		N	1		-971,036,130.22
3031	4801	C	B									X			E		N	1		-36,087,333.85
3031	4801	C	E									X			E		N	1		29,175,318.79
3031	4801	C	E									X			E		N	1		476,888,287.47
3031	4802	C	B					DISC				X			E		N	1	N	-379,211.94
3031	4802	C	E					DISC				X			E		N	1	N	256,101.92
3031	4881	C	E									X			E		N			186,286,151.00
3031	4881	C	E									X			E		N			12,901,026.09
3031	4901	C	B									X			E		N	1		-149,659,458.93
3031	4901	C	E									X			E		N	1		28,051,154.55
3031	4902	C	E					DISC				X			E		N		N	6,912,015.06
3031	4902	C	E					DISC				X			E		N		N	615,879,257.15
Sub-Total, 3031																			199,187,177.09	
3040	4802	C	B					DISC				X			E		N	1	N	379,211.94
3040	4802	C	E					DISC				X			E		N	1	N	-256,101.92
3040	4902	C	E					DISC				X			E		N		N	-6,912,015.06
3040	4902	C	E					DISC				X			E		N		N	-615,879,257.15
Sub-Total, 3040																			-622,668,162.19	
3051	4221	D	B			E		DISC				X			E		N	1		1,997,956.00
3051	4221	D	B			F		DISC				X			E		N	1		10,870,950.75
3051	4221	D	E			F		DISC				X			E		N	1		-5,423,100.79
3051	4251	D	B			E		DISC				X			E		N	1		16,512,515.00
3051	4251	D	B			F		DISC				X			E		N	1		7,311,591.91
3051	4251	D	E			F		DISC				X			E		N	1		-33,169.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																				31,236,743.35
3081	4871	D	E									X			E		N			-287,709,243.54
3090	4801	C	E												E		N	1		29,175,318.79
3090	4801	C	E												E		N	1		476,888,287.47
3090	4871	D	E												E		N			-287,709,243.54
3090	4881	C	E												E		N			186,286,151.00
3090	4881	C	E												E		N			12,901,026.09
3090	4901	C	E												E		N	1		28,051,154.55
Sub-Total, 3090																				445,592,694.36
3091	4221	D	E			F		DISC							E		N	1		-5,423,100.79
3091	4251	D	E			F		DISC							E		N	1		-33,169.52
Sub-Total, 3091																				-5,456,270.31
3100, Obligated balance, end of year (net)																				=====
																				440,136,424.05

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-379,211.94
4011	4802	C	E					DISC				X			E		N	1	N	256,101.92
4011	4902	C	E					DISC				X			E		N		N	6,912,015.06
4011	4902	C	E					DISC				X			E		N		N	615,879,257.15
Sub-Total, 4011																				622,668,162.19
4020, Disc: Total outlays, gross																				=====
																				622,668,162.19
4030	4222	D	B			F		DISC				X			E		N	1		305,846.03
4030	4222	D	E			F		DISC				X			E		N	1		-127,438.52
4030	4252	D	E			F		DISC				X			E		N			-10,749,165.82
Sub-Total, 4030																				-10,570,758.31
4033	4252	D	E			E		DISC				X			E		N			-16,169,797.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-26,740,555.31
4052	4222	D	B			F		DISC				X			E		N	1		-305,846.03
4052	4222	D	E			F		DISC				X			E		N	1		127,438.52
4052	4252	D	E			E		DISC				X			E		N			16,169,797.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E			N		10,749,165.82
Sub-Total, 4052																				26,740,555.31
4060, Disc: Additional offsets against BA only (total)																				=====
																				26,740,555.31
4080, Disc: Outlays, net																				=====
																				595,927,606.88
4190, Outlays, net (disc. and mand.)																				=====
																				595,927,606.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		67,922,718.60
3000	4801	C	B									X			E		N	1		83,752.00
3000	4901	C	B									X			E		N	1		1,826,430.98
Sub-Total, 3000																				69,832,901.58

3010	4221	D	B			F		DISC				X			E		N	1		-11,559.33
3010	4221	D	B					DISC				X			E		N	1		-36,100.00
3010	4251	D	B					DISC				X			E		N	1		-1.00
3010	4251	C	B			F		DISC				X			E		N	1		28,144.60
Sub-Total, 3010																				-19,515.73

3020, Obligated balance, start of year (net) =====
69,813,385.85

3031	4801	C	B									X			E		N	1		-67,922,718.60
3031	4801	C	B									X			E		N	1		-83,752.00
3031	4801	C	E									X			E		N	1		17,386.58
3031	4801	C	E									X			E		N	1		31,525,789.60
3031	4802	C	B					DISC				X			E		N	1	N	-2,488.64
3031	4881	C	E									X			E		N			1,044.12
3031	4881	C	E									X			E		N			305,925.21
3031	4901	C	B									X			E		N	1		-1,826,430.98
3031	4901	C	E									X			E		N	1		1,719,505.21
3031	4902	C	E					DISC				X			E		N		N	66,365.42
3031	4902	C	E					DISC				X			E		N		N	36,506,343.41
Sub-Total, 3031																				306,969.33

3040	4802	C	B					DISC				X			E		N	1	N	2,488.64
3040	4902	C	E					DISC				X			E		N		N	-66,365.42
3040	4902	C	E					DISC				X			E		N		N	-36,506,343.41
Sub-Total, 3040																				-36,570,220.19

3051	4221	D	B			E		DISC				X			E		N	1		36,100.00
3051	4221	D	B			F		DISC				X			E		N	1		11,559.33
3051	4221	D	E			F		DISC				X			E		N	1		-4,015.16
3051	4251	D	B					DISC				X			E		N	1		1.00
3051	4251	C	B			F		DISC				X			E		N	1		-28,144.60
3051	4251	C	E			F		DISC				X			E		N	1		28,143.60
Sub-Total, 3051																				43,644.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-973,513.52
3090	4801	C	E											E		N	1		17,386.58
3090	4801	C	E											E		N	1		31,525,789.60
3090	4871	D	E											E		N			-973,513.52
3090	4881	C	E											E		N			1,044.12
3090	4881	C	E											E		N			305,925.21
3090	4901	C	E											E		N	1		1,719,505.21
Sub-Total, 3090																			32,596,137.20
3091	4221	D	E			F		DISC						E		N	1		-4,015.16
3091	4251	C	E			F		DISC						E		N	1		28,143.60
Sub-Total, 3091																			24,128.44
3100, Obligated balance, end of year (net)																			=====
																			32,620,265.64

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-2,488.64
4011	4902	C	E					DISC				X		E		N		N	66,365.42
4011	4902	C	E					DISC				X		E		N		N	36,506,343.41
Sub-Total, 4011																			36,570,220.19
4020, Disc: Total outlays, gross																			=====
																			36,570,220.19
4030	4222	D	B			F		DISC				X		E		N	1		36,092.67
4030	4222	D	E			F		DISC				X		E		N	1		-1,069.73
4030	4252	D	E			F		DISC				X		E		N			-31,335.42
Sub-Total, 4030																			3,687.52
4033	4252	D	E			E		DISC				X		E		N			-35,030.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-31,342.48
4052	4222	D	B			F		DISC				X		E		N	1		-36,092.67
4052	4222	D	E			F		DISC				X		E		N	1		1,069.73
4052	4252	D	E			F		DISC				X		E		N			31,335.42
4052	4252	D	E			E		DISC				X		E		N			35,030.00
Sub-Total, 4052																			31,342.48

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Treasury Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/07-0130 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		8,961,338.44
3020, Obligated balance, start of year (net)																				
=====																				
8,961,338.44																				
3031	4801	C	B									X			E		N	1		-8,961,338.44
3031	4801	C	E									X			E		N	1		5,652,543.35
3031	4881	C	E									X			E		N			1,105,469.40
3031	4902	C	E					DISC				X			E		N		N	3,308,795.09
Sub-Total, 3031																				
1,105,469.40																				
3040	4902	C	E					DISC				X			E		N		N	-3,308,795.09
3081	4871	D	E									X			E		N			-362,755.13
3090	4801	C	E												E		N	1		5,652,543.35
3090	4871	D	E												E		N			-362,755.13
3090	4881	C	E												E		N			1,105,469.40
Sub-Total, 3090																				
6,395,257.62																				
3100, Obligated balance, end of year (net)																				
=====																				
6,395,257.62																				

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,308,795.09
4020, Disc: Total outlays, gross																				
=====																				
3,308,795.09																				
4080, Disc: Outlays, net																				
=====																				
3,308,795.09																				
4190, Outlays, net (disc. and mand.)																				
=====																				
3,308,795.09																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		22,877,356.65
3000	4801	C	B									X			E		N	1		452,224,668.78
3000	4901	D	B									X			E		N	1		-6,374,207.50
Sub-Total, 3000																			468,727,817.93	
3010	4221	D	B			F		DISC				X			E		N	1		-5,622,718.28
3010	4221	D	B					DISC				X			E		N	1		-34,683.00
3010	4251	D	B					DISC				X			E		N	1		-8,966,216.00
3010	4251	D	B			F		DISC				X			E		N	1		-119,494,547.69
Sub-Total, 3010																			-134,118,164.97	
3020, Obligated balance, start of year (net)																			=====	
																			334,609,652.96	
3031	4801	C	B									X			E		N	1		-22,877,356.65
3031	4801	C	B									X			E		N	1		-452,224,668.78
3031	4801	C	E									X			E		N	1		9,601,910.20
3031	4801	C	E									X			E		N	1		283,242,927.11
3031	4802	C	B					DISC				X			E		N	1	N	-155,210.91
3031	4802	C	E					DISC				X			E		N	1	N	194,076.68
3031	4881	C	E									X			E		N			5,406,785.84
3031	4881	C	E									X			E		N			64,169,456.50
3031	4901	D	B									X			E		N	1		6,374,207.50
3031	4901	C	E									X			E		N	1		2,207,011.88
3031	4902	C	E					DISC				X			E		N		N	160,361,656.52
3031	4902	C	E					DISC				X			E		N		N	13,275,446.45
Sub-Total, 3031																			69,576,242.34	
3040	4802	C	B					DISC				X			E		N	1	N	155,210.91
3040	4802	C	E					DISC				X			E		N	1	N	-194,076.68
3040	4902	C	E					DISC				X			E		N		N	-160,361,656.52
3040	4902	C	E					DISC				X			E		N		N	-13,275,446.45
Sub-Total, 3040																			-173,675,968.74	
3051	4221	D	B			E		DISC				X			E		N	1		34,683.00
3051	4221	D	B			F		DISC				X			E		N	1		5,622,718.28
3051	4221	D	E			F		DISC				X			E		N	1		-2,406,013.86
3051	4251	D	B			E		DISC				X			E		N	1		8,966,216.00
3051	4251	D	B			F		DISC				X			E		N	1		119,494,547.69
3051	4251	D	E			F		DISC				X			E		N	1		-1,529,678.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			130,182,472.84
3081	4871	D	E									X		E		N			-137,359,400.17
3090	4801	C	E											E		N	1		9,601,910.20
3090	4801	C	E											E		N	1		283,242,927.11
3090	4871	D	E											E		N			-137,359,400.17
3090	4881	C	E											E		N			5,406,785.84
3090	4881	C	E											E		N			64,169,456.50
3090	4901	C	E											E		N	1		2,207,011.88
Sub-Total, 3090																			227,268,691.36
3091	4221	D	E			F		DISC						E		N	1		-2,406,013.86
3091	4251	D	E			F		DISC						E		N	1		-1,529,678.27
Sub-Total, 3091																			-3,935,692.13
3100, Obligated balance, end of year (net)																			=====
																			223,332,999.23

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-155,210.91
4011	4802	C	E					DISC				X		E		N	1	N	194,076.68
4011	4902	C	E					DISC				X		E		N		N	160,361,656.52
4011	4902	C	E					DISC				X		E		N		N	13,275,446.45
Sub-Total, 4011																			173,675,968.74
4020, Disc: Total outlays, gross																			=====
																			173,675,968.74
4030	4222	D	B			F		DISC				X		E		N	1		17,771.64
4030	4252	D	E			F		DISC				X		E		N			-17,495,464.90
Sub-Total, 4030																			-17,477,693.26
4033	4252	D	E			E		DISC				X		E		N			-10,680,105.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-28,157,798.26
4052	4222	D	B			F		DISC				X		E		N	1		-17,771.64
4052	4252	D	E			F		DISC				X		E		N			17,495,464.90
4052	4252	D	E			E		DISC				X		E		N			10,680,105.00
Sub-Total, 4052																			28,157,798.26

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Treasury Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07-0130 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			28,157,798.26	
4080, Disc: Outlays, net																				
																			=====	
																			145,518,170.48	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			145,518,170.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-26,815.03
3000	4801	C	B									X			E		N	1		29,372,285.81
3000	4901	C	B									X			E		N	1		2,632,663.86
Sub-Total, 3000																			31,978,134.64	
3010	4221	C	B			F		DISC				X			E		N	1		2,813.06
3010	4251	C	B			E		DISC				X			E		N	1		27,217.00
3010	4251	C	B			F		DISC				X			E		N	1		51,202.47
Sub-Total, 3010																			81,232.53	
3020, Obligated balance, start of year (net)																			=====	
																			32,059,367.17	
3031	4801	D	B									X			E		N	1		26,815.03
3031	4801	C	B									X			E		N	1		-29,372,285.81
3031	4801	D	E									X			E		N	1		-26,932.30
3031	4801	C	E									X			E		N	1		14,605,973.71
3031	4802	C	B					DISC				X			E		N	1	N	-42,930.00
3031	4881	C	E									X			E		N			39,437.39
3031	4901	C	B									X			E		N	1		-2,632,663.86
3031	4901	C	E									X			E		N	1		496,878.25
3031	4902	C	E					DISC				X			E		N		N	117.27
3031	4902	C	E					DISC				X			E		N		N	16,945,027.71
Sub-Total, 3031																			39,437.39	
3040	4802	C	B					DISC				X			E		N	1	N	42,930.00
3040	4902	C	E					DISC				X			E		N		N	-117.27
3040	4902	C	E					DISC				X			E		N		N	-16,945,027.71
Sub-Total, 3040																			-16,902,214.98	
3051	4221	C	B			F		DISC				X			E		N	1		-2,813.06
3051	4251	C	B			E		DISC				X			E		N	1		-27,217.00
3051	4251	C	B			F		DISC				X			E		N	1		-51,202.47
3051	4251	C	E			F		DISC				X			E		N	1		55,615.46
Sub-Total, 3051																			-25,617.07	
3081	4871	D	E									X			E		N			-3,252,275.21
3090	4801	D	E												E		N	1		-26,932.30
3090	4801	C	E												E		N	1		14,605,973.71
3090	4871	D	E												E		N			-3,252,275.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E				39,437.39
3090	4901	C	E												E		N	1	496,878.25
Sub-Total, 3090																			11,863,081.84
3091	4251	C	E			F		DISC							E		N	1	55,615.46
3100, Obligated balance, end of year (net)																			=====
																			11,918,697.30

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-42,930.00
4011	4902	C	E					DISC				X			E		N		N	117.27
4011	4902	C	E					DISC				X			E		N		N	16,945,027.71
Sub-Total, 4011																			16,902,214.98	
4020, Disc: Total outlays, gross																			=====	
																			16,902,214.98	
4030	4222	D	B			F		DISC				X			E		N	1		2,813.06
4030	4252	D	E			F		DISC				X			E		N			-4,129.09
Sub-Total, 4030																			-1,316.03	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,316.03	
4052	4222	D	B			F		DISC				X			E		N	1		-2,813.06
4052	4252	D	E			F		DISC				X			E		N			4,129.09
Sub-Total, 4052																			1,316.03	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,316.03	
4080, Disc: Outlays, net																			=====	
																			16,900,898.95	
4190, Outlays, net (disc. and mand.)																			=====	
																			16,900,898.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		5,089,202.27
3020, Obligated balance, start of year (net)																				
=====																				
5,089,202.27																				
3031	4801	C	B									X			E		N	1		-5,089,202.27
3031	4801	C	E									X			E		N	1		3,125,688.44
3031	4881	C	E									X			E		N			1,681,281.47
3031	4902	C	E					DISC				X			E		N		N	1,963,513.83
Sub-Total, 3031																				
1,681,281.47																				
3040	4902	C	E					DISC				X			E		N		N	-1,963,513.83
3081	4871	D	E									X			E		N			-2,307,128.57
3090	4801	C	E												E		N	1		3,125,688.44
3090	4871	D	E												E		N			-2,307,128.57
3090	4881	C	E												E		N			1,681,281.47
Sub-Total, 3090																				
2,499,841.34																				
3100, Obligated balance, end of year (net)																				
=====																				
2,499,841.34																				

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,963,513.83
4020, Disc: Total outlays, gross																				
=====																				
1,963,513.83																				
4080, Disc: Outlays, net																				
=====																				
1,963,513.83																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,963,513.83																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		12,975,627.37
3000	4801	C	B									X			E		N	1		225,137,632.93
3000	4901	C	B									X			E		N	1		17,172,788.58
Sub-Total, 3000																			255,286,048.88	
3010	4221	D	B			F		DISC				X			E		N	1		-3,331,701.80
3010	4221	C	B					DISC				X			E		N	1		714,660.00
3010	4251	D	B					DISC				X			E		N	1		-6,072,158.00
3010	4251	D	B			F		DISC				X			E		N	1		-11,316,755.87
Sub-Total, 3010																			-20,005,955.67	
3020, Obligated balance, start of year (net)																			=====	
																			235,280,093.21	
3031	4801	C	B									X			E		N	1		-12,975,627.37
3031	4801	C	B									X			E		N	1		-225,137,632.93
3031	4801	C	E									X			E		N	1		160,183,946.92
3031	4801	C	E									X			E		N	1		9,552,462.14
3031	4802	C	B					DISC				X			E		N	1	N	-72,169.70
3031	4802	C	E					DISC				X			E		N	1	N	133,945.79
3031	4881	C	E									X			E		N			37,563,489.30
3031	4881	C	E									X			E		N			2,727,228.07
3031	4901	C	B									X			E		N	1		-17,172,788.58
3031	4901	C	E									X			E		N	1		1,994,810.26
3031	4902	C	E					DISC				X			E		N		N	80,069,888.24
3031	4902	C	E					DISC				X			E		N		N	3,423,165.23
Sub-Total, 3031																			40,290,717.37	
3040	4802	C	B					DISC				X			E		N	1	N	72,169.70
3040	4802	C	E					DISC				X			E		N	1	N	-133,945.79
3040	4902	C	E					DISC				X			E		N		N	-80,069,888.24
3040	4902	C	E					DISC				X			E		N		N	-3,423,165.23
Sub-Total, 3040																			-83,554,829.56	
3051	4221	C	B			E		DISC				X			E		N	1		-714,660.00
3051	4221	D	B			F		DISC				X			E		N	1		3,331,701.80
3051	4221	D	E			F		DISC				X			E		N	1		-1,807,462.89
3051	4251	D	B			E		DISC				X			E		N	1		6,072,158.00
3051	4251	D	B			F		DISC				X			E		N	1		11,316,755.87
3051	4251	D	E			F		DISC				X			E		N	1		-1,725,295.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			16,473,197.51	
3081	4871	D	E									X			E		N			-74,892,948.36
3090	4801	C	E												E		N	1		160,183,946.92
3090	4801	C	E												E		N	1		9,552,462.14
3090	4871	D	E												E		N			-74,892,948.36
3090	4881	C	E												E		N			37,563,489.30
3090	4881	C	E												E		N			2,727,228.07
3090	4901	C	E												E		N	1		1,994,810.26
Sub-Total, 3090																			137,128,988.33	
3091	4221	D	E			F		DISC							E		N	1		-1,807,462.89
3091	4251	D	E			F		DISC							E		N	1		-1,725,295.27
Sub-Total, 3091																			-3,532,758.16	
3100, Obligated balance, end of year (net)																			=====	
																			133,596,230.17	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-72,169.70
4011	4802	C	E					DISC				X			E		N	1	N	133,945.79
4011	4902	C	E					DISC				X			E		N		N	80,069,888.24
4011	4902	C	E					DISC				X			E		N		N	3,423,165.23
Sub-Total, 4011																			83,554,829.56	
4020, Disc: Total outlays, gross																			=====	
																			83,554,829.56	
4030	4222	D	B			F		DISC				X			E		N	1		37,123.95
4030	4222	D	E			F		DISC				X			E		N	1		-36,346.43
4030	4252	D	E			F		DISC				X			E		N			-10,144,651.09
Sub-Total, 4030																			-10,143,873.57	
4033	4252	D	E			E		DISC				X			E		N			-7,478,679.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-17,622,552.57	
4052	4222	D	B			F		DISC				X			E		N	1		-37,123.95
4052	4222	D	E			F		DISC				X			E		N	1		36,346.43
4052	4252	D	E			F		DISC				X			E		N			10,144,651.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E		N			7,478,679.00
Sub-Total, 4052																				17,622,552.57
4060, Disc: Additional offsets against BA only (total)																				=====
																				17,622,552.57
4080, Disc: Outlays, net																				=====
																				65,932,276.99
4190, Outlays, net (disc. and mand.)																				=====
																				65,932,276.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	D	B									X		E		N	1		-15,455.94
3000	4801	C	B									X		E		N	1		14,278,392.92
3000	4901	C	B									X		E		N	1		210,374.22
Sub-Total, 3000																			14,473,311.20

3010	4221	D	B			F		DISC				X		E		N	1		-1,026.90
3010	4251	D	B			E		DISC				X		E		N	1		-3,247.00
3010	4251	C	B			F		DISC				X		E		N	1		24,279.40
Sub-Total, 3010																			20,005.50

3020, Obligated balance, start of year (net)																			=====
																			14,493,316.70

3031	4801	D	B									X		E		N	1		15,455.94
3031	4801	C	B									X		E		N	1		-14,278,392.92
3031	4801	C	E									X		E		N	1		3,842,355.08
3031	4801	D	E									X		E		N	1		-15,455.94
3031	4881	C	E									X		E		N			498,772.46
3031	4901	C	B									X		E		N	1		-210,374.22
3031	4902	C	E					DISC				X		E		N		N	10,646,412.06
Sub-Total, 3031																			498,772.46

3040	4902	C	E					DISC				X		E		N		N	-10,646,412.06
3051	4221	D	B			F		DISC				X		E		N	1		1,026.90
3051	4251	D	B			E		DISC				X		E		N	1		3,247.00
3051	4251	C	B			F		DISC				X		E		N	1		-24,279.40
Sub-Total, 3051																			-20,005.50

3081	4871	D	E									X		E		N			-4,325,671.60
3090	4801	C	E											E		N	1		3,842,355.08
3090	4801	D	E											E		N	1		-15,455.94
3090	4871	D	E											E		N			-4,325,671.60
3090	4881	C	E											E		N			498,772.46
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E		N		N	10,646,412.06
4020, Disc: Total outlays, gross																				=====
																				10,646,412.06
4030	4222	D	B			F		DISC				X			E		N	1		179.44
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				179.44
4052	4222	D	B			F		DISC				X			E		N	1		-179.44
4060, Disc: Additional offsets against BA only (total)																				=====
																				-179.44
4080, Disc: Outlays, net																				=====
																				10,646,591.50
4190, Outlays, net (disc. and mand.)																				=====
																				10,646,591.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03/05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		8,640,218.25
3000	4901	C	B									X			E		N	1		41,000.00
Sub-Total, 3000																				8,681,218.25

3020, Obligated balance, start of year (net) =====
8,681,218.25

3031	4801	C	B									X			E		N	1		-8,640,218.25
3031	4801	C	E									X			E		N	1		5,161,686.24
3031	4881	C	E									X			E		N			1,781,104.14
3031	4901	C	B									X			E		N	1		-41,000.00
3031	4902	C	E					DISC				X			E		N		N	3,519,532.01
Sub-Total, 3031																				1,781,104.14

3040	4902	C	E					DISC				X			E		N		N	-3,519,532.01
3081	4871	D	E									X			E		N			-6,942,790.38
3090	4801	C	E												E		N	1		5,161,686.24
3090	4871	D	E												E		N			-6,942,790.38
3090	4881	C	E												E		N			1,781,104.14
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,519,532.01
4020, Disc: Total outlays, gross																				=====
																				3,519,532.01

4080, Disc: Outlays, net =====
3,519,532.01

4190, Outlays, net (disc. and mand.) =====
3,519,532.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		100,126,236.58
3000	4801	C	B									X			E		N	1		9,564,125.65
3000	4901	D	B									X			E		N	1		-2,295,012.56
Sub-Total, 3000																			107,395,349.67	
3010	4221	D	B			F		DISC				X			E		N	1		-1,132,365.01
3010	4221	D	B					DISC				X			E		N	1		-40,609.00
3010	4251	D	B					DISC				X			E		N	1		-3,112,241.00
3010	4251	D	B			F		DISC				X			E		N	1		-3,466,426.64
Sub-Total, 3010																			-7,751,641.65	
3020, Obligated balance, start of year (net)																			=====	
																			99,643,708.02	
3031	4801	C	B									X			E		N	1		-100,126,236.58
3031	4801	C	B									X			E		N	1		-9,564,125.65
3031	4801	C	E									X			E		N	1		61,080,513.14
3031	4801	C	E									X			E		N	1		3,942,941.52
3031	4802	C	B					DISC				X			E		N	1	N	-112,520.25
3031	4802	C	E					DISC				X			E		N	1	N	57,707.19
3031	4881	C	E									X			E		N			6,454,953.58
3031	4881	C	E									X			E		N			26,460,409.61
3031	4901	D	B									X			E		N	1		2,295,012.56
3031	4901	D	E									X			E		N	1		-7,729,519.29
3031	4902	C	E					DISC				X			E		N		N	44,535,043.23
3031	4902	C	E					DISC				X			E		N		N	5,621,184.13
Sub-Total, 3031																			32,915,363.19	
3040	4802	C	B					DISC				X			E		N	1	N	112,520.25
3040	4802	C	E					DISC				X			E		N	1	N	-57,707.19
3040	4902	C	E					DISC				X			E		N		N	-44,535,043.23
3040	4902	C	E					DISC				X			E		N		N	-5,621,184.13
Sub-Total, 3040																			-50,101,414.30	
3051	4221	D	B			E		DISC				X			E		N	1		40,609.00
3051	4221	D	B			F		DISC				X			E		N	1		1,132,365.01
3051	4251	D	B			E		DISC				X			E		N	1		3,112,241.00
3051	4251	D	B			F		DISC				X			E		N	1		3,466,426.64
Sub-Total, 3051																			7,751,641.65	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-97,938,817.85
3081	4971	C	E									X			E		N			7,729,519.29
Sub-Total, 3081																			-90,209,298.56	
3090	4801	C	E												E		N	1		61,080,513.14
3090	4801	C	E												E		N	1		3,942,941.52
3090	4871	D	E												E		N			-97,938,817.85
3090	4881	C	E												E		N			6,454,953.58
3090	4881	C	E												E		N			26,460,409.61
3090	4901	D	E												E		N	1		-7,729,519.29
3090	4971	C	E												E		N			7,729,519.29
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-112,520.25
4011	4802	C	E					DISC				X			E		N	1	N	57,707.19
4011	4902	C	E					DISC				X			E		N		N	44,535,043.23
4011	4902	C	E					DISC				X			E		N		N	5,621,184.13
Sub-Total, 4011																			50,101,414.30	
4020, Disc: Total outlays, gross																			=====	
																			50,101,414.30	
4030	4222	D	B			F		DISC				X			E		N	1		25,618.21
4030	4222	D	E			F		DISC				X			E		N	1		-21.00
4030	4252	D	E			F		DISC				X			E		N			-3,437,321.25
Sub-Total, 4030																			-3,411,724.04	
4033	4252	D	E			E		DISC				X			E		N			-8,340,478.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-11,752,202.04	
4052	4222	D	B			F		DISC				X			E		N	1		-25,618.21
4052	4222	D	E			F		DISC				X			E		N	1		21.00
4052	4252	D	E			E		DISC				X			E		N			8,340,478.00
4052	4252	D	E			F		DISC				X			E		N			3,437,321.25
Sub-Total, 4052																			11,752,202.04	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			11,752,202.04	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Treasury Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05-0130 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				38,349,212.26
4190, Outlays, net (disc. and mand.)																				=====
																				38,349,212.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program, Recovery Act
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0150 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-178,303,731.10
0900	4801	C	E									X			U		Y	1		279,388,466.66
0900	4901	C	B									X			U		Y	1		-98,260.10
0900	4901	C	E									X			U		Y	1		2,616,005.26
0900	4902	C	E					DISC				X			U		Y		N	95,474,659.06
Sub-Total, 0900																			199,077,139.78	

Budgetary Resources

1000	4201	D	B												U		Y	1		399,547,751.20
1000	4801	C	B									X			U		Y	1		-178,303,731.10
1000	4901	C	B									X			U		Y	1		-98,260.10
Sub-Total, 1000																			221,145,760.00	
1021	4871	D	E									X			U		Y			5,129,899.69
1050, Unob Bal: Unobligated balance (total)																			=====	
																			226,275,659.69	
1131	4393	C	E	P				DISC				X			U		Y			-27,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-27,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-27,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			199,275,659.69	
1940	4610	C	E		A										U		Y	1		-198,519.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program, Recovery Act
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0150 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		178,303,731.10
3000	4901	C	B									X		U		Y	1		98,260.10
Sub-Total, 3000																			178,401,991.20

3020, Obligated balance, start of year (net) =====
178,401,991.20

3030	4801	C	B									X		U		Y	1		-178,303,731.10
3030	4801	C	E									X		U		Y	1		279,388,466.66
3030	4901	C	B									X		U		Y	1		-98,260.10
3030	4901	C	E									X		U		Y	1		2,616,005.26
3030	4902	C	E					DISC				X		U		Y		N	95,474,659.06
Sub-Total, 3030																			199,077,139.78

3040	4902	C	E					DISC				X		U		Y		N	-95,474,659.06
3080	4871	D	E									X		U		Y			-5,129,899.69
3090	4801	C	E											U		Y	1		279,388,466.66
3090	4871	D	E											U		Y			-5,129,899.69
3090	4901	C	E											U		Y	1		2,616,005.26
Sub-Total, 3090																			276,874,572.23

3100, Obligated balance, end of year (net) =====
276,874,572.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program, Recovery Act
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0150 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				-27,000,000.00
4011	4902	C	E					DISC				X			U		Y		N	95,474,659.06
4020, Disc: Total outlays, gross																			=====	
																				95,474,659.06
4070, Disc: Budget authority, net																			=====	
																				-27,000,000.00
4080, Disc: Outlays, net																			=====	
																				95,474,659.06
4180, Budget authority, net (disc. and mand.)																			=====	
																				-27,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				95,474,659.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Defense Health Program
 Treasury Account:
 Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					33,099,987,926.30
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,459,535,036.37		
1010, Unob Bal: Transferred to other accounts																					-1,000,000.00		
1011, Unob Bal: Transferred from other accounts																					156,000,000.00		
1012, Unob Bal: Expired balance transf to unexpired acct																					246,114,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					103,878,112.43		
1050, Unob Bal: Unobligated balance (total)																					=====	1,964,527,148.80	
1100, BA: Disc: Appropriation																						30,537,220,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-381,958,000.00	
1121, BA: Disc: Approps transferred from other accounts																						317,851,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-27,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	30,446,113,000.00
1700, BA: Disc: Spending auth: Collected																						1,172,207,653.99	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						185,350,732.98	
1750, BA: Disc: Spending auth: Total																						=====	1,357,558,386.97
1800, BA: Mand: Spending auth: Collected																						1,249,144,000.00	
1850, BA: Mand: Spending auth: Total																						=====	1,249,144,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Defense Health Program
 Treasury Account:
 Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				33,052,815,386.97
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				35,017,342,535.77
1940, Unob Bal: Memo: Unob bal expiring																				
																				-264,239,710.57
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																				1,653,114,898.90
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																				9,512,410,698.87
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																				-474,355,952.00
3020, Obligated balance, start of year (net)																				=====
																				9,038,054,746.87
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																				33,099,987,926.30
3031, Ob Bal: Obligations incurred: Expired accounts																				
																				1,430,687,549.99
3040, Ob Bal: Outlays (gross)																				
																				-31,753,501,662.59
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																				-185,350,732.98
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				
																				417,284,490.18
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																				-103,878,112.43
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
																				-2,078,616,281.62
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																				10,107,090,118.52
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																				-242,422,194.80
3100, Obligated balance, end of year (net)																				=====
																				9,864,667,923.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Defense Health Program
 Treasury Account:
 Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000																				===== 31,803,671,386.97
4010																				24,199,976,690.75
4011																				6,304,380,971.84
4020																				===== 30,504,357,662.59
4030																				-1,016,320,945.67
4033																				-455,027,671.00
4040																				===== -1,471,348,616.67
4050																				-185,350,732.98
4052																				299,140,962.68
4060																				===== 113,790,229.70
4070																				===== 30,446,113,000.00
4080																				===== 29,033,009,045.92
4090																				===== 1,249,144,000.00
4100																				1,249,144,000.00
4110																				1,249,144,000.00
4120																				-1,187,270,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Defense Health Program
Treasury Account:
Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				
																			=====	
																			-1,187,270,000.00	
<hr/>																				
4142, Mand: Offset, BA: Collection cred to expired accts																				
																			=====	
																			-61,874,000.00	
<hr/>																				
4150, Mand: Additional offsets against BA only (total)																				
																			=====	
																			-61,874,000.00	
<hr/>																				
4170, Mand: Outlays, net																				
																			=====	
																			61,874,000.00	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			30,446,113,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			29,094,883,045.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Navy
 Budget Account Id: 007-10-0810 Treasury Account Id: 17- - /X -0810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U	N	1		50.00
1050, Unob Bal: Unobligated balance (total)																				===== 50.00
1100	4119	D	E	P				DISC				X	X		U		N	1		285,869,000.00
1120	4170	C	E	P				DISC	17	1804		X			U		N			-285,509,000.00
1130	4392	C	E	P				DISC				X			U		N			-360,000.00
1930, Total budgetary resources avail (disc. and mand.)																				===== 50.00
1941	4610	C	E		A											U	N	1		50.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Army
 Budget Account Id: 007-10-0810 Treasury Account Id: 21- - /X -0810 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-5,434,735.35
0900	4902	C	E					DISC	NEW			X			U		N		N	5,434,735.35
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		64,434,735.35
1000	4801	C	B									X			U		N	1		-5,434,735.35
Sub-Total, 1000																				59,000,000.00
1010	4190	C	E						21	2020		X			U		N			-64,434,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				-5,434,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		422,832,000.00
1120	4170	C	E	P				DISC	97	0811		X			U		N			-41,000,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-422,832,000.00
Sub-Total, 1120																				-463,832,000.00
1121	4170	D	E	P				DISC	21	0810		X			U		N			41,000,000.00
1700	4266	D	E					DISC				X			U		N			5,434,735.35
1750, BA: Disc: Spending auth: Total																				=====
																				5,434,735.35
1900, Budget authority total (disc. and mand.)																				=====
																				5,434,735.35
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				735.35
1941	4510	C	E		A										U		N	1		735.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Army
 Budget Account Id: 007-10-0810 Treasury Account Id: 21- - /X -0810 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			U		N	1		5,434,735.35
3020, Obligated balance, start of year (net)																				=====
																				5,434,735.35
3030	4801	C	B									X			U		N	1		-5,434,735.35
3030	4902	C	E					DISC	NEW			X			U		N		N	5,434,735.35
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC	NEW			X			U		N		N	-5,434,735.35

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,434,735.35
4010	4902	C	E					DISC	NEW			X			U		N		N	5,434,735.35
4020, Disc: Total outlays, gross																				=====
																				5,434,735.35
4033	4266	D	E					DISC				X			U		N			-5,434,735.35
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-5,434,735.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Air Force
 Budget Account Id: 007-10-0810 Treasury Account Id: 57- - /X -0810 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1000	4201	D	B													U		N	1	250.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				250.00
1100	4119	D	E	P				DISC				X	X		U			N	1	494,276,000.00
1120	4170	C	E	P				DISC	57	3400		X			U			N		-493,654,000.00
1130	4392	C	E	P				DISC				X			U			N		-622,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				250.00
1941	4510	C	E		A										U	X		N	1	250.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Defense-Wide
 Budget Account Id: 007-10-0810 Treasury Account Id: 97- - /X -0810 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B										X		U			N	1	-9,702.97
0900	4801	C	E										X		U			N	1	9,702.97
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U			N	1	8,375,132.82
1000	4801	C	B										X		U			N	1	-9,702.97
Sub-Total, 1000																				8,365,429.85

1010	4190	C	E						97	0100			X		U			N		-4,100,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,265,429.85

1100	4119	D	E	P				DISC					X	X	U			N	1	11,086,000.00
1120	4170	C	E	P				DISC	97	0100			X		U			N		-11,086,000.00
1121	4170	D	E	P				DISC	21	2031			X		U			N		10,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				10,000,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				10,000,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,265,429.85

1941	4510	C	E		A										U			N	1	14,264,338.51
1941	4610	C	E		A										U			N	1	1,091.34
Sub-Total, 1941																				14,265,429.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Defense-Wide
 Budget Account Id: 007-10-0810 Treasury Account Id: 97- - /X -0810 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		9,702.97
3020, Obligated balance, start of year (net)																				=====
																				9,702.97
3030	4801	C	B									X			U		N	1		-9,702.97
3030	4801	C	E									X			U		N	1		9,702.97
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		9,702.97
3100, Obligated balance, end of year (net)																				=====
																				9,702.97

BA & O, Net

4000, Disc: Budget authority, gross	=====
	10,000,000.00
4070, Disc: Budget authority, net	=====
	10,000,000.00
4180, Budget authority, net (disc. and mand.)	=====
	10,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, The Department of Defense Environmental Restorati
 Treasury Account:
 Budget Account Id: 007-10-0810 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					5,444,438.32
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,444,438.32	
3020																					5,444,438.32
3020, Obligated balance, start of year (net)																				5,444,438.32	
3040																					-5,434,735.35
3040, Ob Bal: Outlays (gross)																				-5,434,735.35	
3090																					9,702.97
3090, Ob Bal: EOY: Unpaid obligations (gross)																				9,702.97	
3100																					9,702.97
3100, Obligated balance, end of year (net)																				9,702.97	

BA & O, Net

4000																					15,434,735.35
4000, Disc: Budget authority, gross																				15,434,735.35	
4010																					5,434,735.35
4010, Disc: Outlays from new authority																				5,434,735.35	
4020																					5,434,735.35
4020, Disc: Total outlays, gross																				5,434,735.35	
4033																					-5,434,735.35
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-5,434,735.35	
4040																					-5,434,735.35
4040, Disc: Offsets against gross BA and outlays (total)																				-5,434,735.35	
4070																					10,000,000.00
4070, Disc: Budget authority, net																				10,000,000.00	
4180																					10,000,000.00
4180, Budget authority, net (disc. and mand.)																				10,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Environmental Restoration, Formerly Used Defense Sites
 Treasury Account: Environmental Restoration, Formerly Used Defense Sites
 Budget Account Id: 007-10-0811 Treasury Account Id: 97- - /X -0811 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E										X		U			N	1	1,035,683.00
0900	4902	D	E					DISC BAL					X		U			N	N	-1,035,683.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U			N	1	640.62
1021	4871	D	E										X		U			N		1,035,683.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,036,323.62

1100	4119	D	E	P				DISC					X	X	U			N	1	292,332,000.00
1120	4170	C	E	P				DISC	21	2020			X		U			N		-333,332,000.00
1121	4170	D	E	P				DISC	21	0810			X		U			N		41,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,036,323.62

1941	4510	C	E			A									U			N	1	1,036,323.62
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Change in Obl Bal

3030	4801	C	E										X		U			N	1	1,035,683.00
3030	4902	D	E					DISC BAL					X		U			N	N	-1,035,683.00
Sub-Total, 3030																				0.00

3040	4902	D	E					DISC BAL					X		U			N	N	1,035,683.00
3080	4871	D	E										X		U			N		-1,035,683.00
3090	4801	C	E												U			N	1	1,035,683.00
3090	4871	D	E												U			N		-1,035,683.00
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Environmental Restoration, Formerly Used Defense Sites
 Treasury Account: Environmental Restoration, Formerly Used Defense Sites
 Budget Account Id: 007-10-0811 Treasury Account Id: 97- - /X -0811 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	D	E					DISC	BAL			X			U		N	N		-1,035,683.00
4020, Disc: Total outlays, gross																				=====
																				-1,035,683.00
4080, Disc: Outlays, net																				=====
																				-1,035,683.00
4190, Outlays, net (disc. and mand.)																				=====
																				-1,035,683.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Environmental Restoration, Formerly Used Defense Sites
 Treasury Account: Environmental Restoration, Formerly Used Defense Sites
 Budget Account Id: 007-10-0811 Treasury Account Id: 97- - /X -0811 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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					DISC	BAL			X		U		N	N		1,035,683.00

Budgetary Resources

1700	4972	D	E			F		DISC				X		U		N			1,035,683.00
1750, BA: Disc: Spending auth: Total																			=====
																			1,035,683.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,035,683.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,035,683.00

Change in Obl Bal

3030	4902	C	E					DISC	BAL			X		U		N	N		1,035,683.00
3040	4902	C	E					DISC	BAL			X		U		N	N		-1,035,683.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,035,683.00
4011	4902	C	E					DISC	BAL			X		U		N	N		1,035,683.00
4020, Disc: Total outlays, gross																			=====
																			1,035,683.00
4030	4972	D	E			F		DISC				X		U		N			-1,035,683.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,035,683.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Environmental Restoration, Formerly Used Defense
 Treasury Account:
 Budget Account Id: 007-10-0811 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				1,035,683.00
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				640.62
1021, Unob Bal: Recov of prior year unpaid obligations																				1,035,683.00
1050, Unob Bal: Unobligated balance (total)																				1,036,323.62
1100, BA: Disc: Appropriation																				292,332,000.00
1120, BA: Disc: Approps transferred to other accounts																				-333,332,000.00
1121, BA: Disc: Approps transferred from other accounts																				41,000,000.00
1700, BA: Disc: Spending auth: Collected																				1,035,683.00
1750, BA: Disc: Spending auth: Total																				1,035,683.00
1900, Budget authority total (disc. and mand.)																				1,035,683.00
1930, Total budgetary resources avail (disc. and mand.)																				2,072,006.62
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				1,036,323.62

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Environmental Restoration, Formerly Used Defense
Treasury Account:
Budget Account Id: 007-10-0811 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3030																					1,035,683.00
<hr/>																					
3080																					-1,035,683.00
<hr/>																					
<u>BA & O, Net</u>																					
4000																					=====
																				1,035,683.00	
<hr/>																					
4030																					-1,035,683.00
<hr/>																					
4040																					=====
																				-1,035,683.00	
<hr/>																					
4080																					=====
																				-1,035,683.00	
<hr/>																					
4190																					=====
																				-1,035,683.00	
<hr/>																					

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- - /X -0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-65,186.63
0900	4801	C	E									X			U		N	1		65,186.63
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		346,948.41
1000	4801	C	B									X			U		N	1		-65,186.63
Sub-Total, 1000																			281,761.78	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			281,761.78	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			281,761.78	
1941	4610	C	E		A										U		N	1		281,761.78

Change in Obl Bal

3000	4801	C	B									X			U		N	1		65,186.63
3020, Obligated balance, start of year (net)																			=====	
																			65,186.63	
3030	4801	C	B									X			U		N	1		-65,186.63
3030	4801	C	E									X			U		N	1		65,186.63
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		65,186.63
3100, Obligated balance, end of year (net)																			=====	
																			65,186.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -10/11-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E										X		U			N	1	141,551,790.85	
0900	4802	C	E					DISC					X		U			N	1	N	5,435.40
0900	4901	C	E										X		U			N	1		5,208,204.09
0900	4902	C	E					DISC					X		U			N		N	335,694,987.84
Sub-Total, 0900																				482,460,418.18	

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U			N	1		109,869,000.00
1121	4170	D	E	P				DISC	17	1106			X		U			N			30,700,000.00
1121	4170	D	E	P				DISC	17	1804			X		U			N			187,600,000.00
1121	4170	D	E	P				DISC	21	2020			X		U			N			308,300,000.00
1121	4170	D	E	P				DISC	57	3400			X		U			N			218,400,000.00
1121	4170	D	E	P				DISC	97	0100			X		U			N			30,000,000.00
Sub-Total, 1121																				775,000,000.00	
1130	4392	C	E	P				DISC					X		U			N			-138,000.00
1160, BA: Disc: Appropriation (total)																				=====	
																				884,731,000.00	
1700	4252	D	E			F		DISC					X		U			N			14,421.36
1701	4251	C	E			F		DISC					X		U			N	1		-14,421.36
1900, Budget authority total (disc. and mand.)																				=====	
																				884,731,000.00	
1930, Total budgetary resources avail (disc. and mand.)																				=====	
																				884,731,000.00	
1941	4610	C	E			A									U			N	1		401,842,455.22
1941	4700	C	E			A									U			N	1		428,126.60
Sub-Total, 1941																				402,270,581.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -10/11-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		141,551,790.85
3030	4802	C	E					DISC				X			U		N	1	N	5,435.40
3030	4901	C	E									X			U		N	1		5,208,204.09
3030	4902	C	E					DISC				X			U		N		N	335,694,987.84
Sub-Total, 3030																			482,460,418.18	
3040	4802	C	E					DISC				X			U		N	1	N	-5,435.40
3040	4902	C	E					DISC				X			U		N		N	-335,694,987.84
Sub-Total, 3040																			-335,700,423.24	
3050	4251	C	E			F		DISC				X			U		N	1		14,421.36
3090	4801	C	E												U		N	1		141,551,790.85
3090	4901	C	E												U		N	1		5,208,204.09
Sub-Total, 3090																			146,759,994.94	
3091	4251	C	E			F		DISC							U		N	1		14,421.36
3100, Obligated balance, end of year (net)																			=====	
																			146,774,416.30	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			884,731,000.00	
4010	4802	C	E					DISC				X			U		N	1	N	5,435.40
4010	4902	C	E					DISC				X			U		N		N	335,694,987.84
Sub-Total, 4010																			335,700,423.24	
4020, Disc: Total outlays, gross																			=====	
																			335,700,423.24	
4030	4252	D	E			F		DISC				X			U		N			-14,421.36
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-14,421.36	
4050	4251	C	E			F		DISC				X			U		N	1		14,421.36
4060, Disc: Additional offsets against BA only (total)																			=====	
																			14,421.36	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -10/11-0819 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
884,731,000.00																				
4080, Disc: Outlays, net																				
=====																				
335,686,001.88																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
884,731,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
335,686,001.88																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09/10-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-24,419,591.17
0900	4801	C	E									X			U		Y	1		54,472,592.03
0900	4802	C	E					DISC				X			U		Y	1	N	6,803.41
0900	4901	C	B									X			U		Y	1		-475,395.79
0900	4901	C	E									X			U		Y	1		7,406,031.06
0900	4902	C	E					DISC				X			U		Y		N	33,912,778.79
Sub-Total, 0900																			70,903,218.33	

Budgetary Resources

1000	4201	D	B												U		Y	1		78,167,548.81
1000	4251	C	B				F	DISC				X			U		Y	1		-904.94
1000	4801	C	B									X			U		Y	1		-24,419,591.17
1000	4901	C	B									X			U		Y	1		-475,395.79
Sub-Total, 1000																			53,271,656.91	

1021	4871	D	E									X			U		Y			18,188,328.16
1050, Unob Bal: Unobligated balance (total)																			=====	
																			71,459,985.07	

1700	4252	D	E				F	DISC				X			U		Y			1,374.58
1701	4251	C	B				F	DISC				X			U		Y	1		904.94
1701	4251	C	E				F	DISC				X			U		Y	1		-2,279.52
Sub-Total, 1701																			-1,374.58	

1930, Total budgetary resources avail (disc. and mand.)																			=====
																			71,459,985.07

1940	4610	C	E				A								U		Y	1		-556,766.74
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09/10-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		Y	1		24,419,591.17
3000	4901	C	B									X		U		Y	1		475,395.79
Sub-Total, 3000																			24,894,986.96
3010	4251	C	B			F		DISC				X		U		Y	1		904.94
3020, Obligated balance, start of year (net)																			=====
																			24,895,891.90
3030	4801	C	B									X		U		Y	1		-24,419,591.17
3030	4801	C	E									X		U		Y	1		54,472,592.03
3030	4802	C	E					DISC				X		U		Y	1	N	6,803.41
3030	4901	C	B									X		U		Y	1		-475,395.79
3030	4901	C	E									X		U		Y	1		7,406,031.06
3030	4902	C	E					DISC				X		U		Y		N	33,912,778.79
Sub-Total, 3030																			70,903,218.33
3040	4802	C	E					DISC				X		U		Y	1	N	-6,803.41
3040	4902	C	E					DISC				X		U		Y		N	-33,912,778.79
Sub-Total, 3040																			-33,919,582.20
3050	4251	C	B			F		DISC				X		U		Y	1		-904.94
3050	4251	C	E			F		DISC				X		U		Y	1		2,279.52
Sub-Total, 3050																			1,374.58
3080	4871	D	E									X		U		Y			-18,188,328.16
3090	4801	C	E											U		Y	1		54,472,592.03
3090	4871	D	E											U		Y			-18,188,328.16
3090	4901	C	E											U		Y	1		7,406,031.06
Sub-Total, 3090																			43,690,294.93
3091	4251	C	E			F		DISC						U		Y	1		2,279.52
3100, Obligated balance, end of year (net)																			=====
																			43,692,574.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09/10-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	E					DISC				X			U		Y	1	N	6,803.41
4011	4902	C	E					DISC				X			U		Y		N	33,912,778.79
Sub-Total, 4011																				33,919,582.20
4020, Disc: Total outlays, gross																				=====
																				33,919,582.20
4030	4252	D	E			F		DISC				X			U		Y			-1,374.58
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,374.58
4050	4251	C	B			F		DISC				X			U		Y	1		-904.94
4050	4251	C	E			F		DISC				X			U		Y	1		2,279.52
Sub-Total, 4050																				1,374.58
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,374.58
4080, Disc: Outlays, net																				=====
																				33,918,207.62
4190, Outlays, net (disc. and mand.)																				=====
																				33,918,207.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/10-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-10,838,483.73
0900	4801	C	E									X		U		Y	1		17,804,892.11
0900	4901	C	E									X		U		Y	1		133,855.28
0900	4902	C	E					DISC				X		U		Y		N	24,528,045.88
Sub-Total, 0900																			31,628,309.54

Budgetary Resources

1000	4201	D	B											U		Y	1		37,722,196.95
1000	4801	C	B									X		U		Y	1		-10,838,483.73
Sub-Total, 1000																			26,883,713.22
1021	4871	D	E									X		U		Y			4,752,223.98
1050, Unob Bal: Unobligated balance (total)																			=====
																			31,635,937.20
1700	4252	C	E			F		DISC				X		U		Y			-1,771.71
1701	4251	D	E			F		DISC				X		U		Y	1		1,771.71
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			31,635,937.20
1940	4610	C	E			A								U		Y	1		-7,627.66

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		10,838,483.73
3020, Obligated balance, start of year (net)																			=====
																			10,838,483.73
3030	4801	C	B									X		U		Y	1		-10,838,483.73
3030	4801	C	E									X		U		Y	1		17,804,892.11
3030	4901	C	E									X		U		Y	1		133,855.28
3030	4902	C	E					DISC				X		U		Y		N	24,528,045.88
Sub-Total, 3030																			31,628,309.54
3040	4902	C	E					DISC				X		U		Y		N	-24,528,045.88
3050	4251	D	E			F		DISC				X		U		Y	1		-1,771.71
3080	4871	D	E									X		U		Y			-4,752,223.98
3090	4801	C	E											U		Y	1		17,804,892.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/10-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U				-4,752,223.98
3090	4901	C	E												U		Y	1	133,855.28
Sub-Total, 3090																			13,186,523.41
3091	4251	D	E			F		DISC							U		Y	1	-1,771.71
3100, Obligated balance, end of year (net)																			=====
																			13,184,751.70

BA & O, Net

4011	4902	C	E					DISC				X			U			N	24,528,045.88
4020, Disc: Total outlays, gross																			=====
																			24,528,045.88
4030	4252	C	E			F		DISC				X			U			Y	1,771.71
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			1,771.71
4050	4251	D	E			F		DISC				X			U			Y	1
4060, Disc: Additional offsets against BA only (total)																			=====
																			-1,771.71
4080, Disc: Outlays, net																			=====
																			24,529,817.59
4190, Outlays, net (disc. and mand.)																			=====
																			24,529,817.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/09-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		21,726,430.30
3000	4901	C	B									X			E		N	1		10,836,856.57
Sub-Total, 3000																				32,563,286.87
3010	4251	C	B			F		DISC				X			E		N	1		153,417.25
3020, Obligated balance, start of year (net)																				=====
																				32,716,704.12
3031	4801	C	B									X			E		N	1		-21,726,430.30
3031	4801	C	E									X			E		N	1		5,672,206.15
3031	4802	D	B					DISC				X			E		N	1	N	63.80
3031	4881	C	E									X			E		N			3,246,197.88
3031	4901	C	B									X			E		N	1		-10,836,856.57
3031	4901	C	E									X			E		N	1		5,529,015.41
3031	4902	C	E					DISC				X			E		N		N	21,362,001.51
Sub-Total, 3031																				3,246,197.88
3040	4802	D	B					DISC				X			E		N	1	N	-63.80
3040	4902	C	E					DISC				X			E		N		N	-21,362,001.51
Sub-Total, 3040																				-21,362,065.31
3051	4251	C	B			F		DISC				X			E		N	1		-153,417.25
3051	4251	D	E			F		DISC				X			E		N	1		-2,016.00
Sub-Total, 3051																				-155,433.25
3081	4871	D	E									X			E		N			-4,535,786.89
3090	4801	C	E												E		N	1		5,672,206.15
3090	4871	D	E												E		N			-4,535,786.89
3090	4881	C	E												E		N			3,246,197.88
3090	4901	C	E												E		N	1		5,529,015.41
Sub-Total, 3090																				9,911,632.55
3091	4251	D	E			F		DISC							E		N	1		-2,016.00
3100, Obligated balance, end of year (net)																				=====
																				9,909,616.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/09-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	D	B					DISC				X			E		N	1	N	63.80
4011	4902	C	E					DISC				X			E		N		N	21,362,001.51
Sub-Total, 4011																			21,362,065.31	
4020, Disc: Total outlays, gross																			=====	
																			21,362,065.31	
4030	4252	C	E			F		DISC				X			E		N			155,433.25
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			155,433.25	
4052	4252	C	E			F		DISC				X			E		N			-155,433.25
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-155,433.25	
4080, Disc: Outlays, net																			=====	
																			21,517,498.56	
4190, Outlays, net (disc. and mand.)																			=====	
																			21,517,498.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07/08-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		8,948,958.49
3000	4901	C	B									X		E			N	1		2,434,346.33
Sub-Total, 3000																				11,383,304.82
3010	4251	C	B			F		DISC				X		E			N	1		21,191.69
3020, Obligated balance, start of year (net)																				=====
																				11,404,496.51
3031	4801	C	B									X		E			N	1		-8,948,958.49
3031	4801	C	E									X		E			N	1		5,174,123.50
3031	4802	C	B					DISC				X		E			N	1	N	-4,216.00
3031	4802	C	E					DISC				X		E			N	1	N	3,727.20
3031	4881	C	E									X		E			N			300,692.23
3031	4901	C	B									X		E			N	1		-2,434,346.33
3031	4901	C	E									X		E			N	1		1,369,228.94
3031	4902	C	E					DISC				X		E			N		N	4,840,441.18
Sub-Total, 3031																				300,692.23
3040	4802	C	B					DISC				X		E			N	1	N	4,216.00
3040	4802	C	E					DISC				X		E			N	1	N	-3,727.20
3040	4902	C	E					DISC				X		E			N		N	-4,840,441.18
Sub-Total, 3040																				-4,839,952.38
3051	4251	C	B			F		DISC				X		E			N	1		-21,191.69
3051	4251	D	E			F		DISC				X		E			N	1		-29.13
Sub-Total, 3051																				-21,220.82
3081	4871	D	E									X		E			N			-640,615.71
3090	4801	C	E											E			N	1		5,174,123.50
3090	4871	D	E											E			N			-640,615.71
3090	4881	C	E											E			N			300,692.23
3090	4901	C	E											E			N	1		1,369,228.94
Sub-Total, 3090																				6,203,428.96
3091	4251	D	E			F		DISC						E			N	1		-29.13
3100, Obligated balance, end of year (net)																				=====
																				6,203,399.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07/08-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-4,216.00
4011	4802	C	E					DISC				X			E		N	1	N	3,727.20
4011	4902	C	E					DISC				X			E		N		N	4,840,441.18
Sub-Total, 4011																			4,839,952.38	
4020, Disc: Total outlays, gross																			4,839,952.38	
4030	4252	C	E			F		DISC				X			E		N			21,220.82
4040, Disc: Offsets against gross BA and outlays (total)																			21,220.82	
4052	4252	C	E			F		DISC				X			E		N			-21,220.82
4060, Disc: Additional offsets against BA only (total)																			-21,220.82	
4080, Disc: Outlays, net																			4,861,173.20	
4190, Outlays, net (disc. and mand.)																			4,861,173.20	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06/07-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		8,873,843.80
3000	4901	C	B									X			E		N	1		6,864,698.19
Sub-Total, 3000																				15,738,541.99
3010	4251	C	B			F		DISC				X			E		N	1		8,225.46
3020, Obligated balance, start of year (net)																				=====
																				15,746,767.45
3031	4801	C	B									X			E		N	1		-8,873,843.80
3031	4801	C	E									X			E		N	1		7,463,688.74
3031	4802	C	B					DISC				X			E		N	1	N	-82,340.08
3031	4802	C	E					DISC				X			E		N	1	N	82,340.08
3031	4881	C	E									X			E		N			177,949.14
3031	4901	C	B									X			E		N	1		-6,864,698.19
3031	4901	C	E									X			E		N	1		6,436,009.63
3031	4902	C	E					DISC				X			E		N		N	1,838,843.62
Sub-Total, 3031																				177,949.14
3040	4802	C	B					DISC				X			E		N	1	N	82,340.08
3040	4802	C	E					DISC				X			E		N	1	N	-82,340.08
3040	4902	C	E					DISC				X			E		N		N	-1,838,843.62
Sub-Total, 3040																				-1,838,843.62
3051	4251	C	B			F		DISC				X			E		N	1		-8,225.46
3051	4251	C	E			F		DISC				X			E		N	1		4,288.59
Sub-Total, 3051																				-3,936.87
3081	4871	D	E									X			E		N			-175,233.97
3090	4801	C	E												E		N	1		7,463,688.74
3090	4871	D	E												E		N			-175,233.97
3090	4881	C	E												E		N			177,949.14
3090	4901	C	E												E		N	1		6,436,009.63
Sub-Total, 3090																				13,902,413.54
3091	4251	C	E			F		DISC							E		N	1		4,288.59
3100, Obligated balance, end of year (net)																				=====
																				13,906,702.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06/07-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-82,340.08
4011	4802	C	E					DISC				X			E		N	1	N	82,340.08
4011	4902	C	E					DISC				X			E		N		N	1,838,843.62
Sub-Total, 4011																			1,838,843.62	
4020, Disc: Total outlays, gross																			=====	
																			1,838,843.62	
4030	4252	C	E			F		DISC				X			E		N			3,936.87
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			3,936.87	
4052	4252	C	E			F		DISC				X			E		N			-3,936.87
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-3,936.87	
4080, Disc: Outlays, net																			=====	
																			1,842,780.49	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,842,780.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05/06-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		12,370,881.54
3000	4901	D	B									X		E			N	1		-891,642.48
Sub-Total, 3000																				11,479,239.06
3010	4251	D	B			F		DISC				X		E			N	1		-101,031.37
3020, Obligated balance, start of year (net)																				=====
																				11,378,207.69
3031	4801	C	B									X		E			N	1		-12,370,881.54
3031	4801	C	E									X		E			N	1		11,160,037.77
3031	4802	C	B					DISC				X		E			N	1	N	-579.00
3031	4802	C	E					DISC				X		E			N	1	N	579.00
3031	4881	C	E									X		E			N			238,244.22
3031	4901	D	B									X		E			N	1		891,642.48
3031	4901	D	E									X		E			N	1		-425,905.48
3031	4902	C	E					DISC				X		E			N		N	745,106.77
Sub-Total, 3031																				238,244.22
3040	4802	C	B					DISC				X		E			N	1	N	579.00
3040	4802	C	E					DISC				X		E			N	1	N	-579.00
3040	4902	C	E					DISC				X		E			N		N	-745,106.77
Sub-Total, 3040																				-745,106.77
3051	4251	D	B			F		DISC				X		E			N	1		101,031.37
3051	4251	D	E			F		DISC				X		E			N	1		-109,957.17
Sub-Total, 3051																				-8,925.80
3081	4871	D	E									X		E			N			-439,167.94
3090	4801	C	E											E			N	1		11,160,037.77
3090	4871	D	E											E			N			-439,167.94
3090	4881	C	E											E			N			238,244.22
3090	4901	D	E											E			N	1		-425,905.48
Sub-Total, 3090																				10,533,208.57
3091	4251	D	E			F		DISC						E			N	1		-109,957.17
3100, Obligated balance, end of year (net)																				=====
																				10,423,251.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05/06-0819 -000-0
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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
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-579.00
4011	4802	C	E					DISC				X			E		N	1	N	579.00
4011	4902	C	E					DISC				X			E		N		N	745,106.77
Sub-Total, 4011																			745,106.77	
4020, Disc: Total outlays, gross																				=====
																				745,106.77
4030	4252	C	E			F		DISC				X			E		N			8,925.80
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				8,925.80
4052	4252	C	E			F		DISC				X			E		N			-8,925.80
4060, Disc: Additional offsets against BA only (total)																				=====
																				-8,925.80
4080, Disc: Outlays, net																				=====
																				754,032.57
4190, Outlays, net (disc. and mand.)																				=====
																				754,032.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		5,358,428.55
3000	4901	D	B									X		E			N	1		-1,824,467.20
Sub-Total, 3000																				3,533,961.35
3010	4251	D	B			F		DISC				X		E			N	1		-561.51
3020, Obligated balance, start of year (net)																				=====
																				3,533,399.84
3031	4801	C	B									X		E			N	1		-5,358,428.55
3031	4801	C	E									X		E			N	1		4,430,086.86
3031	4802	C	B					DISC				X		E			N	1	N	-700.00
3031	4881	C	E									X		E			N			3,149,076.77
3031	4901	D	B									X		E			N	1		1,824,467.20
3031	4901	D	E									X		E			N	1		-910,287.56
3031	4902	C	E					DISC				X		E			N		N	14,862.05
Sub-Total, 3031																				3,149,076.77
3040	4802	C	B					DISC				X		E			N	1	N	700.00
3040	4902	C	E					DISC				X		E			N		N	-14,862.05
Sub-Total, 3040																				-14,162.05
3051	4251	D	B			F		DISC				X		E			N	1		561.51
3081	4871	D	E									X		E			N			-7,579,163.63
3081	4971	C	E									X		E			N			910,287.56
Sub-Total, 3081																				-6,668,876.07
3090	4801	C	E											E			N	1		4,430,086.86
3090	4871	D	E											E			N			-7,579,163.63
3090	4881	C	E											E			N			3,149,076.77
3090	4901	D	E											E			N	1		-910,287.56
3090	4971	C	E											E			N			910,287.56
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -04/05-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-700.00
4011	4902	C	E					DISC				X			E		N		N	14,862.05
Sub-Total, 4011																				14,162.05
4020, Disc: Total outlays, gross																				===== 14,162.05
4080, Disc: Outlays, net																				===== 14,162.05
4190, Outlays, net (disc. and mand.)																				===== 14,162.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account:
 Budget Account Id: 007-10-0819 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 884,731,000.00
4010																				335,700,423.24
4011																				87,247,758.21
4020																				===== 422,948,181.45
4030																				175,492.51
4040																				===== 175,492.51
4050																				14,024.23
4052																				-189,516.74
4060																				===== -175,492.51
4070																				===== 884,731,000.00
4080																				===== 423,123,673.96
4180																				===== 884,731,000.00
4190																				===== 423,123,673.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,420,509.46
0900	4801	C	E									X			U		N	1		2,149,065.11
0900	4901	C	B									X			U		N	1		-1,038,257.79
0900	4901	C	E									X			U		N	1		272,383.94
0900	4902	C	E					DISC	BAL			X			U		N		N	1,938,092.52
Sub-Total, 0900																			1,900,774.32	

Budgetary Resources

1000	4201	D	B												U		N	1		8,010,011.81
1000	4251	C	B			F		DISC				X			U		N	1		-70,161.99
1000	4801	C	B									X			U		N	1		-1,420,509.46
1000	4901	C	B									X			U		N	1		-1,038,257.79
Sub-Total, 1000																			5,481,082.57	
1021	4871	D	E									X			U		N			122,510.27
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,603,592.84	
1701	4251	C	B			F		DISC				X			U		N	1		70,161.99
1701	4251	C	E			F		DISC				X			U		N	1		-70,161.99
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,603,592.84	
1941	4510	D	E		A										U		N	1		-155,037.00
1941	4610	C	E		A										U		N	1		3,857,855.52
Sub-Total, 1941																			3,702,818.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,420,509.46
3000	4901	C	B									X			U		N	1		1,038,257.79
Sub-Total, 3000																				2,458,767.25
3010	4251	C	B			F		DISC				X			U		N	1		70,161.99
3020, Obligated balance, start of year (net)																				=====
																				2,528,929.24
3030	4801	C	B									X			U		N	1		-1,420,509.46
3030	4801	C	E									X			U		N	1		2,149,065.11
3030	4901	C	B									X			U		N	1		-1,038,257.79
3030	4901	C	E									X			U		N	1		272,383.94
3030	4902	C	E					DISC BAL				X			U		N		N	1,938,092.52
Sub-Total, 3030																				1,900,774.32
3040	4902	C	E					DISC BAL				X			U		N		N	-1,938,092.52
3050	4251	C	B			F		DISC				X			U		N	1		-70,161.99
3050	4251	C	E			F		DISC				X			U		N	1		70,161.99
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		N			-122,510.27
3090	4801	C	E												U		N	1		2,149,065.11
3090	4871	D	E												U		N			-122,510.27
3090	4901	C	E												U		N	1		272,383.94
Sub-Total, 3090																				2,298,938.78
3091	4251	C	E			F		DISC							U		N	1		70,161.99
3100, Obligated balance, end of year (net)																				=====
																				2,369,100.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U			N	N	1,938,092.52
4020, Disc: Total outlays, gross																				=====
																				1,938,092.52
4050	4251	C	B			F		DISC				X			U			N	1	-70,161.99
4050	4251	C	E			F		DISC				X			U			N	1	70,161.99
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				1,938,092.52
4190, Outlays, net (disc. and mand.)																				=====
																				1,938,092.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -10/12-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		249,092,021.35
0900	4801	C	E									X			U		N	1		4,263.17
0900	4901	C	E									X			U		N	1		3,168,281.36
0900	4902	D	E					DISC				X			U		N		N	-4,263.17
0900	4902	C	E					DISC				X			U		N		N	33,189,395.53
Sub-Total, 0900																			285,449,698.24	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		424,093,000.00
1130	4392	C	E	P				DISC				X			U		N			-533,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			423,560,000.00	
1700	4252	D	E			F		DISC				X			U		N			2,526.52
1701	4251	C	E			F		DISC				X			U		N	1		-2,526.52
1900, Budget authority total (disc. and mand.)																			=====	
																			423,560,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			423,560,000.00	
1941	4610	C	E			A									U		N	1		107,367,197.05
1941	4700	C	E			A									U		N	1		30,743,104.71
Sub-Total, 1941																			138,110,301.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -10/12-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		249,092,021.35
3030	4801	C	E									X			U		N	1		4,263.17
3030	4901	C	E									X			U		N	1		3,168,281.36
3030	4902	D	E					DISC				X			U		N		N	-4,263.17
3030	4902	C	E					DISC				X			U		N		N	33,189,395.53
Sub-Total, 3030																			285,449,698.24	
3040	4902	D	E					DISC				X			U		N		N	4,263.17
3040	4902	C	E					DISC				X			U		N		N	-33,189,395.53
Sub-Total, 3040																			-33,185,132.36	
3050	4251	C	E			F		DISC				X			U		N	1		2,526.52
3090	4801	C	E												U		N	1		249,092,021.35
3090	4801	C	E												U		N	1		4,263.17
3090	4901	C	E												U		N	1		3,168,281.36
Sub-Total, 3090																			252,264,565.88	
3091	4251	C	E			F		DISC							U		N	1		2,526.52
3100, Obligated balance, end of year (net)																			=====	
																			252,267,092.40	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				423,560,000.00
4010	4902	D	E					DISC				X			U		N		N	-4,263.17
4010	4902	C	E					DISC				X			U		N		N	33,189,395.53
Sub-Total, 4010																			33,185,132.36	
4020, Disc: Total outlays, gross																				=====
																				33,185,132.36
4030	4252	D	E			F		DISC				X			U		N			-2,526.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,526.52
4050	4251	C	E			F		DISC				X			U		N	1		2,526.52

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Treasury Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -10/12-0134 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
4070, Disc: Budget authority, net																				
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -09/11-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-252,794,564.59
0900	4801	C	E									X			U		N	1		152,159,762.88
0900	4801	C	E									X			U		N	1		520,532.62
0900	4802	C	E				DISC					X			U		N	1	N	1,176.40
0900	4901	C	B									X			U		N	1		-14,508,637.19
0900	4901	C	E									X			U		N	1		6,700,101.10
0900	4902	C	E				DISC					X			U		N		N	212,249,187.09
0900	4902	C	E				DISC					X			U		N		N	409,467.38
Sub-Total, 0900																			104,737,025.69	

Budgetary Resources

1000	4201	D	B												U		N	1		359,455,992.70
1000	4221	D	B			F	DISC					X			U		N	1		935,000.00
1000	4251	C	B			F	DISC					X			U		N	1		-544.38
1000	4801	C	B									X			U		N	1		-252,794,564.59
1000	4901	C	B									X			U		N	1		-14,508,637.19
Sub-Total, 1000																			93,087,246.54	
1021	4871	D	E									X			U		N			20,550,981.81
1050, Unob Bal: Unobligated balance (total)																			=====	
																			113,638,228.35	
1700	4252	D	E			F	DISC					X			U		N			66,237.54
1701	4221	D	B			F	DISC					X			U		N	1		-935,000.00
1701	4221	D	E			F	DISC					X			U		N	1		525,532.62
1701	4251	C	B			F	DISC					X			U		N	1		544.38
1701	4251	D	E			F	DISC					X			U		N	1		342,685.46
Sub-Total, 1701																			-66,237.54	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			113,638,228.35	
1941	4610	C	E			A									U		N	1		6,920,910.76
1941	4700	C	E			A									U		N	1		1,980,291.90
Sub-Total, 1941																			8,901,202.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -09/11-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		252,794,564.59
3000	4901	C	B									X			U		N	1		14,508,637.19
Sub-Total, 3000																				267,303,201.78
3010	4221	D	B			F		DISC				X			U		N	1		-935,000.00
3010	4251	C	B			F		DISC				X			U		N	1		544.38
Sub-Total, 3010																				-934,455.62
3020, Obligated balance, start of year (net)																				=====
																				266,368,746.16
3030	4801	C	B									X			U		N	1		-252,794,564.59
3030	4801	C	E									X			U		N	1		152,159,762.88
3030	4801	C	E									X			U		N	1		520,532.62
3030	4802	C	E					DISC				X			U		N	1	N	1,176.40
3030	4901	C	B									X			U		N	1		-14,508,637.19
3030	4901	C	E									X			U		N	1		6,700,101.10
3030	4902	C	E					DISC				X			U		N		N	212,249,187.09
3030	4902	C	E					DISC				X			U		N		N	409,467.38
Sub-Total, 3030																				104,737,025.69
3040	4802	C	E					DISC				X			U		N	1	N	-1,176.40
3040	4902	C	E					DISC				X			U		N		N	-212,249,187.09
3040	4902	C	E					DISC				X			U		N		N	-409,467.38
Sub-Total, 3040																				-212,659,830.87
3050	4221	D	B			F		DISC				X			U		N	1		935,000.00
3050	4221	D	E			F		DISC				X			U		N	1		-525,532.62
3050	4251	C	B			F		DISC				X			U		N	1		-544.38
3050	4251	D	E			F		DISC				X			U		N	1		-342,685.46
Sub-Total, 3050																				66,237.54
3080	4871	D	E									X			U		N			-20,550,981.81
3090	4801	C	E												U		N	1		152,159,762.88
3090	4801	C	E												U		N	1		520,532.62
3090	4871	D	E												U		N			-20,550,981.81
3090	4901	C	E												U		N	1		6,700,101.10
Sub-Total, 3090																				138,829,414.79
3091	4221	D	E			F		DISC							U		N	1		-525,532.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -09/11-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								U		N	1	-342,685.46
Sub-Total, 3091																				-868,218.08
3100, Obligated balance, end of year (net)																				=====
																				137,961,196.71

BA & O, Net

4011	4802	C	E					DISC					X			U		N	1	N	1,176.40
4011	4902	C	E					DISC					X			U		N		N	212,249,187.09
4011	4902	C	E					DISC					X			U		N		N	409,467.38
Sub-Total, 4011																				212,659,830.87	
4020, Disc: Total outlays, gross																				=====	
																				212,659,830.87	
4030	4252	D	E			F		DISC					X			U		N			-66,237.54
4040, Disc: Offsets against gross BA and outlays (total)																				=====	
																				-66,237.54	
4050	4221	D	B			F		DISC					X			U		N	1		935,000.00
4050	4221	D	E			F		DISC					X			U		N	1		-525,532.62
4050	4251	C	B			F		DISC					X			U		N	1		-544.38
4050	4251	D	E			F		DISC					X			U		N	1		-342,685.46
Sub-Total, 4050																				66,237.54	
4060, Disc: Additional offsets against BA only (total)																				=====	
																				66,237.54	
4080, Disc: Outlays, net																				=====	
																				212,593,593.33	
4190, Outlays, net (disc. and mand.)																				=====	
																				212,593,593.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08/10-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-81,869,136.96
0900	4801	C	E									X			U		Y	1		41,890,626.45
0900	4802	C	B					DISC				X			U		Y	1	N	-7,477.60
0900	4901	C	B									X			U		Y	1		-8,960,910.51
0900	4901	C	E									X			U		Y	1		4,026,510.15
0900	4902	C	E					DISC				X			U		Y		N	73,843,516.23
Sub-Total, 0900																			28,923,127.76	

Budgetary Resources

1000	4201	D	B												U		Y	1		101,389,968.03
1000	4251	C	B				F	DISC				X			U		Y	1		-23,643.70
1000	4801	C	B									X			U		Y	1		-81,869,136.96
1000	4802	C	B					DISC				X			U		Y	1	N	-7,477.60
1000	4901	C	B									X			U		Y	1		-8,960,910.51
Sub-Total, 1000																			10,528,799.26	
1021	4871	D	E									X			U		Y			19,492,416.61
1050, Unob Bal: Unobligated balance (total)																			=====	
																			30,021,215.87	
1700	4252	C	E				F	DISC				X			U		Y			-5,833.87
1701	4251	C	B				F	DISC				X			U		Y	1		23,643.70
1701	4251	C	E				F	DISC				X			U		Y	1		-17,809.83
Sub-Total, 1701																			5,833.87	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			30,021,215.87	
1940	4610	C	E				A								U		Y	1		-1,098,088.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08/10-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		81,869,136.96
3000	4901	C	B									X			U		Y	1		8,960,910.51
Sub-Total, 3000																				90,830,047.47
3010	4251	C	B			F		DISC				X			U		Y	1		23,643.70
3020, Obligated balance, start of year (net)																				=====
																				90,853,691.17
3030	4801	C	B									X			U		Y	1		-81,869,136.96
3030	4801	C	E									X			U		Y	1		41,890,626.45
3030	4802	C	B					DISC				X			U		Y	1	N	-7,477.60
3030	4901	C	B									X			U		Y	1		-8,960,910.51
3030	4901	C	E									X			U		Y	1		4,026,510.15
3030	4902	C	E					DISC				X			U		Y		N	73,843,516.23
Sub-Total, 3030																				28,923,127.76
3040	4802	C	B					DISC				X			U		Y	1	N	7,477.60
3040	4902	C	E					DISC				X			U		Y		N	-73,843,516.23
Sub-Total, 3040																				-73,836,038.63
3050	4251	C	B			F		DISC				X			U		Y	1		-23,643.70
3050	4251	C	E			F		DISC				X			U		Y	1		17,809.83
Sub-Total, 3050																				-5,833.87
3080	4871	D	E									X			U		Y			-19,492,416.61
3090	4801	C	E												U		Y	1		41,890,626.45
3090	4871	D	E												U		Y			-19,492,416.61
3090	4901	C	E												U		Y	1		4,026,510.15
Sub-Total, 3090																				26,424,719.99
3091	4251	C	E			F		DISC							U		Y	1		17,809.83
3100, Obligated balance, end of year (net)																				=====
																				26,442,529.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08/10-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	1	N	-7,477.60
4011	4902	C	E					DISC				X			U		Y		N	73,843,516.23
Sub-Total, 4011																				73,836,038.63
4020, Disc: Total outlays, gross																				===== 73,836,038.63
4030	4252	C	E			F		DISC				X			U		Y			5,833.87
4040, Disc: Offsets against gross BA and outlays (total)																				===== 5,833.87
4050	4251	C	B			F		DISC				X			U		Y	1		-23,643.70
4050	4251	C	E			F		DISC				X			U		Y	1		17,809.83
Sub-Total, 4050																				-5,833.87
4060, Disc: Additional offsets against BA only (total)																				===== -5,833.87
4080, Disc: Outlays, net																				===== 73,841,872.50
4190, Outlays, net (disc. and mand.)																				===== 73,841,872.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -07/09-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		45,465,516.41
3000	4901	C	B									X			E		N	1		7,259,795.49
Sub-Total, 3000																				52,725,311.90
3010	4251	C	B			F		DISC				X			E		N	1		8,613.41
3020, Obligated balance, start of year (net)																				=====
																				52,733,925.31
3031	4801	C	B									X			E		N	1		-45,465,516.41
3031	4801	C	E									X			E		N	1		2,473,059.00
3031	4802	C	E					DISC				X			E		N	1	N	2,198.93
3031	4881	C	E									X			E		N			51,545.61
3031	4901	C	B									X			E		N	1		-7,259,795.49
3031	4901	C	E									X			E		N	1		891,180.55
3031	4902	C	E					DISC				X			E		N		N	49,358,873.42
Sub-Total, 3031																				51,545.61
3040	4802	C	E					DISC				X			E		N	1	N	-2,198.93
3040	4902	C	E					DISC				X			E		N		N	-49,358,873.42
Sub-Total, 3040																				-49,361,072.35
3051	4251	C	B			F		DISC				X			E		N	1		-8,613.41
3051	4251	C	E			F		DISC				X			E		N	1		10,194.90
Sub-Total, 3051																				1,581.49
3081	4871	D	E									X			E		N			-485,776.35
3090	4801	C	E												E		N	1		2,473,059.00
3090	4871	D	E												E		N			-485,776.35
3090	4881	C	E												E		N			51,545.61
3090	4901	C	E												E		N	1		891,180.55
Sub-Total, 3090																				2,930,008.81
3091	4251	C	E			F		DISC							E		N	1		10,194.90
3100, Obligated balance, end of year (net)																				=====
																				2,940,203.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -07/09-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	E					DISC				X			E		N	1	N	2,198.93
4011	4902	C	E					DISC				X			E		N		N	49,358,873.42
Sub-Total, 4011																				49,361,072.35
4020, Disc: Total outlays, gross																				=====
																				49,361,072.35
4030	4252	D	E			F		DISC				X			E		N			-1,581.49
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,581.49
4052	4252	D	E			F		DISC				X			E		N			1,581.49
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,581.49
4080, Disc: Outlays, net																				=====
																				49,359,490.86
4190, Outlays, net (disc. and mand.)																				=====
																				49,359,490.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06/08-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		67,285,730.69
3000	4901	C	B									X		E			N	1		228,303.48
Sub-Total, 3000																			67,514,034.17	
3010	4251	C	B			F		DISC				X		E			N	1		284.34
3020, Obligated balance, start of year (net)																			=====	
																			67,514,318.51	
3031	4801	C	B									X		E			N	1		-67,285,730.69
3031	4801	C	E									X		E			N	1		5,831,888.89
3031	4881	C	E									X		E			N			4,480.58
3031	4901	C	B									X		E			N	1		-228,303.48
3031	4901	D	E									X		E			N	1		-20,822.83
3031	4902	C	E					DISC				X		E			N		N	61,702,968.11
Sub-Total, 3031																			4,480.58	
3040	4902	C	E					DISC				X		E			N		N	-61,702,968.11
3051	4251	C	B			F		DISC				X		E			N	1		-284.34
3051	4251	C	E			F		DISC				X		E			N	1		200.68
Sub-Total, 3051																			-83.66	
3081	4871	D	E									X		E			N			-357,861.96
3090	4801	C	E											E			N	1		5,831,888.89
3090	4871	D	E											E			N			-357,861.96
3090	4881	C	E											E			N			4,480.58
3090	4901	D	E											E			N	1		-20,822.83
Sub-Total, 3090																			5,457,684.68	
3091	4251	C	E			F		DISC						E			N	1		200.68
3100, Obligated balance, end of year (net)																			=====	
																			5,457,885.36	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06/08-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	61,702,968.11
4020, Disc: Total outlays, gross																				=====
																				61,702,968.11
4030	4252	C	E			F		DISC				X			E		N			83.66
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				83.66
4052	4252	C	E			F		DISC				X			E		N			-83.66
4060, Disc: Additional offsets against BA only (total)																				=====
																				-83.66
4080, Disc: Outlays, net																				=====
																				61,703,051.77
4190, Outlays, net (disc. and mand.)																				=====
																				61,703,051.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -05/07-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,347,523.14
3000	4901	C	B									X			E		N	1		72,758.12
Sub-Total, 3000																				1,420,281.26
3010	4251	C	B			F		DISC				X			E		N	1		6,702.71
3020, Obligated balance, start of year (net)																				=====
																				1,426,983.97
3031	4801	C	B									X			E		N	1		-1,347,523.14
3031	4801	C	E									X			E		N	1		1,291,351.70
3031	4881	C	E									X			E		N			18,253.00
3031	4901	C	B									X			E		N	1		-72,758.12
3031	4901	C	E									X			E		N	1		23,545.83
3031	4902	C	E					DISC				X			E		N		N	105,383.73
Sub-Total, 3031																				18,253.00
3040	4902	C	E					DISC				X			E		N		N	-105,383.73
3051	4251	C	B			F		DISC				X			E		N	1		-6,702.71
3051	4251	C	E			F		DISC				X			E		N	1		6,702.71
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-10,594.61
3090	4801	C	E												E		N	1		1,291,351.70
3090	4871	D	E												E		N			-10,594.61
3090	4881	C	E												E		N			18,253.00
3090	4901	C	E												E		N	1		23,545.83
Sub-Total, 3090																				1,322,555.92
3091	4251	C	E			F		DISC							E		N	1		6,702.71
3100, Obligated balance, end of year (net)																				=====
																				1,329,258.63

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 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -05/07-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	105,383.73
4020, Disc: Total outlays, gross																				=====
																				105,383.73
4080, Disc: Outlays, net																				=====
																				105,383.73
4190, Outlays, net (disc. and mand.)																				=====
																				105,383.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -04/06-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		2,539,104.68
3000	4901	D	B									X			E		N	1		-3,814.27
Sub-Total, 3000																			2,535,290.41	
3020, Obligated balance, start of year (net)																			=====	
																			2,535,290.41	
3031	4801	C	B									X			E		N	1		-2,539,104.68
3031	4801	C	E									X			E		N	1		2,427,350.35
3031	4901	D	B									X			E		N	1		3,814.27
3031	4901	D	E									X			E		N	1		-5,836.28
3031	4902	C	E					DISC				X			E		N		N	113,776.34
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-113,776.34
3081	4871	D	E									X			E		N			-179,183.93
3090	4801	C	E												E		N	1		2,427,350.35
3090	4871	D	E												E		N			-179,183.93
3090	4901	D	E												E		N	1		-5,836.28
Sub-Total, 3090																			2,242,330.14	
3100, Obligated balance, end of year (net)																			=====	
																			2,242,330.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -04/06-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		113,776.34
4020, Disc: Total outlays, gross																				=====
																				113,776.34
4080, Disc: Outlays, net																				=====
																				113,776.34
4190, Outlays, net (disc. and mand.)																				=====
																				113,776.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -03/05-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		3,987,957.81
3000	4901	D	B									X			E		N	1		-96,729.03
Sub-Total, 3000																				3,891,228.78

3020, Obligated balance, start of year (net) =====
3,891,228.78

3031	4801	C	B									X			E		N	1		-3,987,957.81
3031	4801	C	E									X			E		N	1		3,877,163.70
3031	4881	C	E									X			E		N			207,201.21
3031	4901	D	B									X			E		N	1		96,729.03
3031	4901	D	E									X			E		N	1		-96,313.96
3031	4902	C	E					DISC				X			E		N		N	110,379.04
Sub-Total, 3031																				207,201.21

3040	4902	C	E					DISC				X			E		N		N	-110,379.04
3081	4871	D	E									X			E		N			-4,084,364.91
3081	4971	C	E									X			E		N			96,313.96
Sub-Total, 3081																				-3,988,050.95

3090	4801	C	E												E		N	1		3,877,163.70
3090	4871	D	E												E		N			-4,084,364.91
3090	4881	C	E												E		N			207,201.21
3090	4901	D	E												E		N	1		-96,313.96
3090	4971	C	E												E		N			96,313.96
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -03/05-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		110,379.04
4020, Disc: Total outlays, gross																				=====
																				110,379.04
4080, Disc: Outlays, net																				=====
																				110,379.04
4190, Outlays, net (disc. and mand.)																				=====
																				110,379.04

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Cooperative Threat Reduction Account
Treasury Account:
Budget Account Id: 007-10-0134 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 423,560,000.00
<hr/>																				
4010																				33,185,132.36
4011																				399,827,541.59
4020																				===== 433,012,673.95
<hr/>																				
4030																				-64,428.02
4040																				===== -64,428.02
<hr/>																				
4050																				62,930.19
4052																				1,497.83
4060																				===== 64,428.02
<hr/>																				
4070																				===== 423,560,000.00
<hr/>																				
4080																				===== 432,948,245.93
<hr/>																				
4180																				===== 423,560,000.00
<hr/>																				
4190																				===== 432,948,245.93
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Treasury Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-74,593.31
0900	4801	C	E									X			U		N	1		21,745.25
0900	4881	C	E									X			U		N			94,991.59
0900	4901	C	B									X			U		N	1		-120.55
0900	4901	C	E									X			U		N	1		120.55
0900	4902	D	E					DISC	NEW			X			U		N		N	-38,532.53
Sub-Total, 0900																			3,611.00	

Budgetary Resources

1000	4201	D	B												U		N	1		219,277.72
1000	4801	C	B									X			U		N	1		-74,593.31
1000	4901	C	B									X			U		N	1		-120.55
Sub-Total, 1000																			144,563.86	
1021	4871	D	E									X			U		N			95,137.30
1050, Unob Bal: Unobligated balance (total)																			=====	
																			239,701.16	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			239,701.16	
1941	4510	C	E		A										U		N	1		73,284,240.92
1941	4610	D	E		A										U		N	1		-73,048,150.76
Sub-Total, 1941																			236,090.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Treasury Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		74,593.31
3000	4901	C	B									X			U		N	1		120.55
Sub-Total, 3000																				74,713.86

3020, Obligated balance, start of year (net) =====
74,713.86

3030	4801	C	B									X			U		N	1		-74,593.31
3030	4801	C	E									X			U		N	1		21,745.25
3030	4881	C	E									X			U		N			94,991.59
3030	4901	C	B									X			U		N	1		-120.55
3030	4901	C	E									X			U		N	1		120.55
3030	4902	D	E					DISC	NEW			X			U		N		N	-38,532.53
Sub-Total, 3030																				3,611.00

3040	4902	D	E					DISC	NEW			X			U		N		N	38,532.53
3080	4871	D	E									X			U		N			-95,137.30
3090	4801	C	E												U		N	1		21,745.25
3090	4871	D	E												U		N			-95,137.30
3090	4881	C	E												U		N			94,991.59
3090	4901	C	E												U		N	1		120.55
Sub-Total, 3090																				21,720.09

3100, Obligated balance, end of year (net) =====
21,720.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Treasury Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					
4010	4902	D	E					DISC	NEW			X			U		N		N	-38,532.53	
4020, Disc: Total outlays, gross																				=====	
																				-38,532.53	
4080, Disc: Outlays, net																				=====	
																				-38,532.53	
4190, Outlays, net (disc. and mand.)																				=====	
																				-38,532.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Payment to Kaho'olawe Island Conveyance, Remediat
 Treasury Account:
 Budget Account Id: 007-10-1236 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900, Total new obligations																				3,611.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				144,563.86
1021, Unob Bal: Recov of prior year unpaid obligations																				95,137.30
1050, Unob Bal: Unobligated balance (total)																				239,701.16
1930, Total budgetary resources avail (disc. and mand.)																				239,701.16
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				236,090.16

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				74,713.86
3020, Obligated balance, start of year (net)																				74,713.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,611.00
3040, Ob Bal: Outlays (gross)																				38,532.53
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-95,137.30
3090, Ob Bal: EOY: Unpaid obligations (gross)																				21,720.09
3100, Obligated balance, end of year (net)																				21,720.09

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Payment to Kaho'olawe Island Conveyance, Remediat
Treasury Account:
Budget Account Id: 007-10-1236 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4010, Disc: Outlays from new authority																				
																			-38,532.53	
4020, Disc: Total outlays, gross																				
																			=====	
																			-38,532.53	
4080, Disc: Outlays, net																				
																			=====	
																			-38,532.53	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-38,532.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- - /X -2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

Budgetary Resources

1700	4266	D	E					DISC				X			U		N			2,100,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				2,100,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				2,100,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,100,000.00

1941	4510	C	E		A										U		N	1		2,100,000.00
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,100,000.00

4033	4266	D	E					DISC				X			U		N			-2,100,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,100,000.00

4080, Disc: Outlays, net																				=====
																				-2,100,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				-2,100,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -10/11-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		N	1		1,392,059,942.31
0900	4801	C	E									X			U		N	1		449,884,793.00
0900	4802	C	E					DISC				X			U		N	1	N	351,360.41
0900	4901	C	E									X			U		N	1		4,247,062.34
0900	4902	C	E					DISC				X			U		N		N	2,547,262,447.00
0900	4902	C	E					DISC				X			U		N		N	633,015,585.92
Sub-Total, 0900																			5,026,821,190.98	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		9,166,769,000.00	
1160, BA: Disc: Appropriation (total)																					=====
																				9,166,769,000.00	
1700	4266	D	E					DISC				X			U		N			115,992,473.62	
1750, BA: Disc: Spending auth: Total																					=====
																				115,992,473.62	
1900, Budget authority total (disc. and mand.)																				=====	
																				9,282,761,473.62	
1930, Total budgetary resources avail (disc. and mand.)																				=====	
																				9,282,761,473.62	
1941	4510	C	E		A										U		N	1		100,000.00	
1941	4610	C	E		A										U		N	1		4,255,840,282.64	
Sub-Total, 1941																			4,255,940,282.64		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -10/11-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		1,392,059,942.31
3030	4801	C	E									X			U		N	1		449,884,793.00
3030	4802	C	E					DISC				X			U		N	1	N	351,360.41
3030	4901	C	E									X			U		N	1		4,247,062.34
3030	4902	C	E					DISC				X			U		N		N	2,547,262,447.00
3030	4902	C	E					DISC				X			U		N		N	633,015,585.92
Sub-Total, 3030																			5,026,821,190.98	
3040	4802	C	E					DISC				X			U		N	1	N	-351,360.41
3040	4902	C	E					DISC				X			U		N		N	-2,547,262,447.00
3040	4902	C	E					DISC				X			U		N		N	-633,015,585.92
Sub-Total, 3040																			-3,180,629,393.33	
3090	4801	C	E												U		N	1		1,392,059,942.31
3090	4801	C	E												U		N	1		449,884,793.00
3090	4901	C	E												U		N	1		4,247,062.34
Sub-Total, 3090																			1,846,191,797.65	
3100, Obligated balance, end of year (net)																			=====	
																			1,846,191,797.65	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				9,282,761,473.62
4010	4802	C	E					DISC				X			U		N	1	N	351,360.41
4010	4902	C	E					DISC				X			U		N		N	2,547,262,447.00
4010	4902	C	E					DISC				X			U		N		N	633,015,585.92
Sub-Total, 4010																			3,180,629,393.33	
4020, Disc: Total outlays, gross																				=====
																				3,180,629,393.33
4033	4266	D	E					DISC				X			U		N			-115,992,473.62
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-115,992,473.62

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Treasury Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -10/11-2091 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				
																			9,166,769,000.00	
4080, Disc: Outlays, net																				
																			3,064,636,919.71	
4180, Budget authority, net (disc. and mand.)																				
																			9,166,769,000.00	
4190, Outlays, net (disc. and mand.)																				
																			3,064,636,919.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -09/10-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		Y	1		603,998,627.33
0900	4801	C	E									X			U		Y	1		75,540,000.00
0900	4901	C	B									X			U		Y	1		-652,507,478.00
0900	4901	C	E									X			U		Y	1		1,945,327,814.69
0900	4901	D	E									X			U		Y	1		-1,931,531,114.71
0900	4902	C	E					DISC				X			U		Y		N	3,344,916,133.38
0900	4902	D	E					DISC				X			U		Y		N	-1,945,327,814.69
Sub-Total, 0900																			1,440,416,168.00	

Budgetary Resources

1000	4201	D	B												U		Y	1		1,413,385,018.67
1000	4801	D	B									X			U		Y	1		603,998,627.33
1000	4901	C	B									X			U		Y	1		-652,507,478.00
Sub-Total, 1000																			1,364,876,168.00	
1021	4871	D	E									X			U		Y			75,540,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,440,416,168.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,440,416,168.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -09/10-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			U		Y	1		-603,998,627.33
3000	4901	C	B									X			U		Y	1		652,507,478.00
Sub-Total, 3000																				48,508,850.67

3020, Obligated balance, start of year (net) =====
48,508,850.67

3030	4801	D	B									X			U		Y	1		603,998,627.33
3030	4801	C	E									X			U		Y	1		75,540,000.00
3030	4901	C	B									X			U		Y	1		-652,507,478.00
3030	4901	C	E									X			U		Y	1		1,945,327,814.69
3030	4901	D	E									X			U		Y	1		-1,931,531,114.71
3030	4902	C	E					DISC				X			U		Y		N	3,344,916,133.38
3030	4902	D	E					DISC				X			U		Y		N	-1,945,327,814.69
Sub-Total, 3030																				1,440,416,168.00

3040	4902	C	E					DISC				X			U		Y		N	-3,344,916,133.38
3040	4902	D	E					DISC				X			U		Y		N	1,945,327,814.69
Sub-Total, 3040																				-1,399,588,318.69

3080	4871	D	E									X			U		Y			-75,540,000.00
3090	4801	C	E												U		Y	1		75,540,000.00
3090	4871	D	E												U		Y			-75,540,000.00
3090	4901	C	E												U		Y	1		1,945,327,814.69
3090	4901	D	E												U		Y	1		-1,931,531,114.71
Sub-Total, 3090																				13,796,699.98

3100, Obligated balance, end of year (net) =====
13,796,699.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -09/10-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			U		Y		N	3,344,916,133.38
4011	4902	D	E					DISC				X			U		Y		N	-1,945,327,814.69
Sub-Total, 4011																				1,399,588,318.69
4020, Disc: Total outlays, gross																				===== 1,399,588,318.69
4080, Disc: Outlays, net																				===== 1,399,588,318.69
4190, Outlays, net (disc. and mand.)																				===== 1,399,588,318.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -08/09-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-2,636,868.67
3000	4901	C	B									X			E		N	1		17,926,313.00
Sub-Total, 3000																				15,289,444.33

3020, Obligated balance, start of year (net) =====
15,289,444.33

3031	4801	D	B									X			E		N	1		2,636,868.67
3031	4801	D	E									X			E		N	1		-115.67
3031	4901	C	B									X			E		N	1		-17,926,313.00
3031	4901	D	E									X			E		N	1		-17,926,313.00
3031	4901	C	E									X			E		N	1		17,926,313.00
3031	4902	C	E					DISC				X			E		N		N	33,215,873.00
3031	4902	D	E					DISC				X			E		N		N	-17,926,313.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-33,215,873.00
3040	4902	D	E					DISC				X			E		N		N	17,926,313.00
Sub-Total, 3040																				-15,289,560.00

3090	4801	D	E												E		N	1		-115.67
3090	4901	D	E												E		N	1		-17,926,313.00
3090	4901	C	E												E		N	1		17,926,313.00
Sub-Total, 3090																				-115.67

3100, Obligated balance, end of year (net) =====
-115.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -08/09-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	33,215,873.00
4011	4902	D	E					DISC				X			E		N		N	-17,926,313.00
Sub-Total, 4011																				15,289,560.00
4020, Disc: Total outlays, gross																				===== 15,289,560.00
4080, Disc: Outlays, net																				===== 15,289,560.00
4190, Outlays, net (disc. and mand.)																				===== 15,289,560.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- - /09-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		10,840,635.00
3000	4901	D	B									X			E		N	1		-8,848,891.00
Sub-Total, 3000																				1,991,744.00

3020, Obligated balance, start of year (net) =====
1,991,744.00

3031	4801	C	B									X			E		N	1		-10,840,635.00
3031	4801	D	E									X			E		N	1		-51,217,080.00
3031	4801	C	E									X			E		N	1		51,217,080.00
3031	4901	D	B									X			E		N	1		8,848,891.00
3031	4901	C	E									X			E		N	1		1,229,330.00
3031	4902	D	E					DISC				X			E		N		N	-50,454,666.00
3031	4902	C	E					DISC				X			E		N		N	51,217,080.00
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N		N	50,454,666.00
3040	4902	C	E					DISC				X			E		N		N	-51,217,080.00
Sub-Total, 3040																				-762,414.00

3090	4801	D	E												E		N	1		-51,217,080.00
3090	4801	C	E												E		N	1		51,217,080.00
3090	4901	C	E												E		N	1		1,229,330.00
Sub-Total, 3090																				1,229,330.00

3100, Obligated balance, end of year (net) =====
1,229,330.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- - /09-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-50,454,666.00
4011	4902	C	E					DISC				X			E		N		N	51,217,080.00
Sub-Total, 4011																			762,414.00	
4020, Disc: Total outlays, gross																			===== 762,414.00	
4080, Disc: Outlays, net																			===== 762,414.00	
4190, Outlays, net (disc. and mand.)																			===== 762,414.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -07/08-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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	4901	D	B									X			E		N	1		-259,124,026.00
3000	4901	C	B									X			E		N	1		260,027,424.00
Sub-Total, 3000																				903,398.00

3020, Obligated balance, start of year (net) =====
903,398.00

3031	4801	C	E									X			E		N	1		10,800,000.00
3031	4901	D	B									X			E		N	1		259,124,026.00
3031	4901	C	B									X			E		N	1		-260,027,424.00
3031	4901	D	E									X			E		N	1		-250,130,822.00
3031	4901	C	E									X			E		N	1		250,130,822.00
3031	4902	D	E					DISC				X			E		N		N	-19,793,204.00
3031	4902	C	E					DISC				X			E		N		N	9,896,602.00
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N		N	19,793,204.00
3040	4902	C	E					DISC				X			E		N		N	-9,896,602.00
Sub-Total, 3040																				9,896,602.00

3081	4871	D	E									X			E		N			-10,800,000.00
3090	4801	C	E												E		N	1		10,800,000.00
3090	4871	D	E												E		N			-10,800,000.00
3090	4901	D	E												E		N	1		-250,130,822.00
3090	4901	C	E												E		N	1		250,130,822.00
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -07/08-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	E					DISC				X			E		N		N	-19,793,204.00
4011	4902	C	E					DISC				X			E		N		N	9,896,602.00
Sub-Total, 4011																			-9,896,602.00	
4020, Disc: Total outlays, gross																			=====	
																				-9,896,602.00
4080, Disc: Outlays, net																			=====	
																				-9,896,602.00
4190, Outlays, net (disc. and mand.)																			=====	
																				-9,896,602.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -05/06-2091 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3031	4801	C	E									X			E		N	1		496,645.00
3031	4902	D	E					DISC				X			E		N		N	-496,645.00
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	496,645.00
3081	4871	D	E									X			E		N			-496,645.00
3090	4801	C	E												E		N	1		496,645.00
3090	4871	D	E												E		N			-496,645.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-496,645.00
4020, Disc: Total outlays, gross																				=====
																				-496,645.00
4080, Disc: Outlays, net																				=====
																				-496,645.00
4190, Outlays, net (disc. and mand.)																				=====
																				-496,645.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Afghanistan Security Forces Fund
 Treasury Account:
 Budget Account Id: 007-10-2091 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					6,467,237,358.98
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,364,876,168.00
1021, Unob Bal: Recov of prior year unpaid obligations																					75,540,000.00
1050, Unob Bal: Unobligated balance (total)																					1,440,416,168.00
1100, BA: Disc: Appropriation																					9,166,769,000.00
1160, BA: Disc: Appropriation (total)																					9,166,769,000.00
1700, BA: Disc: Spending auth: Collected																					118,092,473.62
1750, BA: Disc: Spending auth: Total																					118,092,473.62
1900, Budget authority total (disc. and mand.)																					9,284,861,473.62
1930, Total budgetary resources avail (disc. and mand.)																					10,725,277,641.62
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					4,258,040,282.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Afghanistan Security Forces Fund
 Treasury Account:
 Budget Account Id: 007-10-2091 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct			
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	66,693,437.00
3020																					Obligated balance, start of year (net)	=====
																						66,693,437.00
3030																					Ob Bal: Obligations incurred: Unexpired accounts	6,467,237,358.98
3040																					Ob Bal: Outlays(gross)	-4,585,876,439.02
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-75,540,000.00
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-11,296,645.00
3090																					Ob Bal: EOY: Unpaid obligations (gross)	1,861,217,711.96
3100																					Obligated balance, end of year (net)	=====
																						1,861,217,711.96

BA & O, Net

4000																					Disc: Budget authority, gross	=====
																						9,284,861,473.62
4010																					Disc: Outlays from new authority	3,180,629,393.33
4011																					Disc: Outlays from balances	1,405,247,045.69
4020																					Disc: Total outlays, gross	=====
																						4,585,876,439.02
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcs	-118,092,473.62
4040																					Disc: Offsets against gross BA and outlays (total)	=====
																						-118,092,473.62
4070																					Disc: Budget authority, net	=====
																						9,166,769,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Afghanistan Security Forces Fund
Treasury Account:
Budget Account Id: 007-10-2091 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -10/11-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		49,813,486.96
0900	4902	C	E					DISC				X			U		N		N	12,716,052.38
Sub-Total, 0900																				62,529,539.34

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,000,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,000,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,000,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,000,000,000.00
1941	4610	C	E		A										U		N	1		937,470,460.66

Change in Obl Bal

3030	4801	C	E									X			U		N	1		49,813,486.96
3030	4902	C	E					DISC				X			U		N		N	12,716,052.38
Sub-Total, 3030																				62,529,539.34
3040	4902	C	E					DISC				X			U		N		N	-12,716,052.38
3090	4801	C	E												U		N	1		49,813,486.96
3100, Obligated balance, end of year (net)																				=====
																				49,813,486.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -10/11-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 1,000,000,000.00
4010	4902	C	E					DISC				X			U		N		N	12,716,052.38
4020																				===== 12,716,052.38
4070																				===== 1,000,000,000.00
4080																				===== 12,716,052.38
4180																				===== 1,000,000,000.00
4190																				===== 12,716,052.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -09/10-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-57,008,447.73
0900	4801	C	E									X			U		Y	1		331,866,783.63
0900	4901	C	E									X			U		Y	1		9,650,692.20
0900	4902	C	E					DISC				X			U		Y		N	657,501,463.09
Sub-Total, 0900																			942,010,491.19	

Budgetary Resources

1000	4201	D	B												U		Y	1		999,344,719.73
1000	4801	C	B									X			U		Y	1		-57,008,447.73
Sub-Total, 1000																			942,336,272.00	
1021	4871	D	E									X			U		Y			34,240.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			942,370,512.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			942,370,512.00	
1940	4610	C	E		A										U		Y	1		-360,020.81

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		57,008,447.73
3020, Obligated balance, start of year (net)																			=====	
																			57,008,447.73	
3030	4801	C	B									X			U		Y	1		-57,008,447.73
3030	4801	C	E									X			U		Y	1		331,866,783.63
3030	4901	C	E									X			U		Y	1		9,650,692.20
3030	4902	C	E					DISC				X			U		Y		N	657,501,463.09
Sub-Total, 3030																			942,010,491.19	
3040	4902	C	E					DISC				X			U		Y		N	-657,501,463.09
3080	4871	D	E									X			U		Y			-34,240.00
3090	4801	C	E												U		Y	1		331,866,783.63
3090	4871	D	E												U		Y			-34,240.00
3090	4901	C	E												U		Y	1		9,650,692.20
Sub-Total, 3090																			341,483,235.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -09/10-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				===== 341,483,235.83

BA & O, Net

4011	4902	C	E					DISC				X						Y		N	657,501,463.09
4020, Disc: Total outlays, gross																				===== 657,501,463.09	
4080, Disc: Outlays, net																				===== 657,501,463.09	
4190, Outlays, net (disc. and mand.)																				===== 657,501,463.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08/09-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,174,183,615.10
3000	4901	C	B									X			E		N	1		91,072,417.21
Sub-Total, 3000																				1,265,256,032.31

3020, Obligated balance, start of year (net) =====
1,265,256,032.31

3031	4801	C	B									X			E		N	1		-1,174,183,615.10
3031	4801	C	E									X			E		N	1		358,068,595.65
3031	4881	C	E									X			E		N			148,938,228.19
3031	4901	C	B									X			E		N	1		-91,072,417.21
3031	4901	C	E									X			E		N	1		12,529,239.00
3031	4902	C	E					DISC				X			E		N		N	894,658,197.66
Sub-Total, 3031																				148,938,228.19

3040	4902	C	E					DISC				X			E		N		N	-894,658,197.66
3081	4871	D	E									X			E		N			-126,302,993.95
3090	4801	C	E												E		N	1		358,068,595.65
3090	4871	D	E												E		N			-126,302,993.95
3090	4881	C	E												E		N			148,938,228.19
3090	4901	C	E												E		N	1		12,529,239.00
Sub-Total, 3090																				393,233,068.89

3100, Obligated balance, end of year (net) =====
393,233,068.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08/09-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		894,658,197.66
4020, Disc: Total outlays, gross																				=====
																				894,658,197.66
4080, Disc: Outlays, net																				=====
																				894,658,197.66
4190, Outlays, net (disc. and mand.)																				=====
																				894,658,197.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- - /09-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,673,809.59
3020, Obligated balance, start of year (net)																				=====
																				1,673,809.59
3031	4801	C	B									X			E		N	1		-1,673,809.59
3031	4801	C	E									X			E		N	1		136,067.11
3031	4902	C	E					DISC				X			E		N		N	1,537,742.48
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,537,742.48
3081	4871	D	E									X			E		N			-136,067.11
3090	4801	C	E												E		N	1		136,067.11
3090	4871	D	E												E		N			-136,067.11
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,537,742.48
4020, Disc: Total outlays, gross																				=====
																				1,537,742.48
4080, Disc: Outlays, net																				=====
																				1,537,742.48
4190, Outlays, net (disc. and mand.)																				=====
																				1,537,742.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07/08-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		881,444,302.12
3000	4801	D	B									X			E		N	1		-337,368,109.03
3000	4901	C	B									X			E		N	1		66,674,652.28
3000	4901	C	B									X			E		N	1		4,900,336.95
Sub-Total, 3000																				615,651,182.32

3020, Obligated balance, start of year (net) =====
615,651,182.32

3031	4801	C	B									X			E		N	1		-881,444,302.12
3031	4801	D	B									X			E		N	1		337,368,109.03
3031	4801	C	E									X			E		N	1		881,444,302.12
3031	4801	D	E									X			E		N	1		-615,892,683.41
3031	4802	C	B					DISC				X			E		N	1	N	-47,500.00
3031	4802	D	B					DISC				X			E		N	1	N	500.00
3031	4802	C	E					DISC				X			E		N	1	N	47,500.00
3031	4802	C	E					DISC				X			E		N	1	N	586,000.00
3031	4881	C	E									X			E		N			56,510,749.16
3031	4901	C	B									X			E		N	1		-66,674,652.28
3031	4901	C	B									X			E		N	1		-4,900,336.95
3031	4901	D	E									X			E		N	1		-2,965,513.19
3031	4901	C	E									X			E		N	1		4,900,336.95
3031	4902	C	E					DISC				X			E		N		N	347,578,239.85
Sub-Total, 3031																				56,510,749.16

3040	4802	C	B					DISC				X			E		N	1	N	47,500.00
3040	4802	D	B					DISC				X			E		N	1	N	-500.00
3040	4802	C	E					DISC				X			E		N	1	N	-47,500.00
3040	4802	C	E					DISC				X			E		N	1	N	-586,000.00
3040	4902	C	E					DISC				X			E		N		N	-347,578,239.85
Sub-Total, 3040																				-348,164,739.85

3081	4871	D	E									X			E		N			-81,603,634.71
3090	4801	C	E												E		N	1		881,444,302.12
3090	4801	D	E												E		N	1		-615,892,683.41
3090	4871	D	E												E		N			-81,603,634.71
3090	4881	C	E												E		N			56,510,749.16
3090	4901	D	E												E		N	1		-2,965,513.19
3090	4901	C	E												E		N	1		4,900,336.95
Sub-Total, 3090																				242,393,556.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07/08-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				242,393,556.92

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-47,500.00
4011	4802	D	B					DISC				X			E		N	1	N	500.00
4011	4802	C	E					DISC				X			E		N	1	N	47,500.00
4011	4802	C	E					DISC				X			E		N	1	N	586,000.00
4011	4902	C	E					DISC				X			E		N		N	347,578,239.85
Sub-Total, 4011																				348,164,739.85
4020, Disc: Total outlays, gross																				=====
																				348,164,739.85
4080, Disc: Outlays, net																				=====
																				348,164,739.85
4190, Outlays, net (disc. and mand.)																				=====
																				348,164,739.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -06/07-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		80,332,311.32
3000	4901	C	B									X			E		N	1		162,324.05
Sub-Total, 3000																			80,494,635.37	
3020, Obligated balance, start of year (net)																			=====	
																			80,494,635.37	
3031	4801	C	B									X			E		N	1		-80,332,311.32
3031	4801	C	E									X			E		N	1		79,875,453.63
3031	4881	C	E									X			E		N			80,870.97
3031	4901	C	B									X			E		N	1		-162,324.05
3031	4902	C	E					DISC				X			E		N		N	619,181.74
Sub-Total, 3031																			80,870.97	
3040	4902	C	E					DISC				X			E		N		N	-619,181.74
3081	4871	D	E									X			E		N			-5,579,146.77
3090	4801	C	E												E		N	1		79,875,453.63
3090	4871	D	E												E		N			-5,579,146.77
3090	4881	C	E												E		N			80,870.97
Sub-Total, 3090																			74,377,177.83	
3100, Obligated balance, end of year (net)																			=====	
																			74,377,177.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -06/07-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	619,181.74	
4020, Disc: Total outlays, gross																				=====	
																				619,181.74	
4080, Disc: Outlays, net																				=====	
																				619,181.74	
4190, Outlays, net (disc. and mand.)																				=====	
																				619,181.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -05/06-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		30,486,461.36
3000	4901	C	B									X		E		N	1		2,239,909.82
Sub-Total, 3000																			32,726,371.18

3020, Obligated balance, start of year (net) =====
32,726,371.18

3031	4801	C	B									X		E		N	1		-30,486,461.36
3031	4801	C	E									X		E		N	1		32,721,739.03
3031	4881	C	E									X		E		N			77,931.01
3031	4901	C	B									X		E		N	1		-2,239,909.82
3031	4902	C	E					DISC				X		E		N		N	4,632.15
Sub-Total, 3031																			77,931.01

3040	4902	C	E					DISC				X		E		N		N	-4,632.15
3081	4871	D	E									X		E		N			-19,992,742.99
3090	4801	C	E											E		N	1		32,721,739.03
3090	4871	D	E											E		N			-19,992,742.99
3090	4881	C	E											E		N			77,931.01
Sub-Total, 3090																			12,806,927.05

3100, Obligated balance, end of year (net) =====
12,806,927.05

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -05/06-2092 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	4,632.15	
4020, Disc: Total outlays, gross																				=====	
																				4,632.15	
4080, Disc: Outlays, net																				=====	
																				4,632.15	
4190, Outlays, net (disc. and mand.)																				=====	
																				4,632.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Iraq Security Forces Fund
 Treasury Account:
 Budget Account Id: 007-10-2092 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					2,052,810,478.50
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,052,810,478.50	
3020																					2,052,810,478.50
3020, Obligated balance, start of year (net)																				2,052,810,478.50	
3030																					1,004,540,030.53
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,004,540,030.53	
3031																					205,607,779.33
3031, Ob Bal: Obligations incurred: Expired accounts																				205,607,779.33	
3040																					-1,915,202,009.35
3040, Ob Bal: Outlays (gross)																				-1,915,202,009.35	
3080																					-34,240.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-34,240.00	
3081																					-233,614,585.53
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-233,614,585.53	
3090																					1,114,107,453.48
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,114,107,453.48	
3100																					1,114,107,453.48
3100, Obligated balance, end of year (net)																				1,114,107,453.48	

BA & O, Net

4000																					1,000,000,000.00
4000, Disc: Budget authority, gross																				1,000,000,000.00	
4010																					12,716,052.38
4010, Disc: Outlays from new authority																				12,716,052.38	
4011																					1,902,485,956.97
4011, Disc: Outlays from balances																				1,902,485,956.97	
4020																					1,915,202,009.35
4020, Disc: Total outlays, gross																				1,915,202,009.35	
4070																					1,000,000,000.00
4070, Disc: Budget authority, net																				1,000,000,000.00	
4080																					1,915,202,009.35
4080, Disc: Outlays, net																				1,915,202,009.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Iraq Security Forces Fund
 Treasury Account:
 Budget Account Id: 007-10-2092 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				=====
																				1,000,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,915,202,009.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/11-2095 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	E									X			U		N	1		-6,600,000.00
0900	4801	C	E									X			U		N	1		70,161,518.72
0900	4802	C	E					DISC				X			U		N	1	N	111,760.00
0900	4901	C	E									X			U		N	1		314,720.00
0900	4901	C	E									X			U		N	1		1,657,091.07
0900	4902	C	E					DISC				X			U		N		N	4,942,908.93
0900	4902	C	E					DISC				X			U		N		N	290,870,525.07
Sub-Total, 0900																			361,458,523.79	

Budgetary Resources

1011	4190	D	E						21	2095		X			U		N			700,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				700,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				700,000,000.00
1941	4510	C	E		A										U		N	1		36,000,000.00
1941	4610	C	E		A										U		N	1		197,700,114.56
1941	4700	C	E		A										U		N	1		104,841,361.65
Sub-Total, 1941																			338,541,476.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/11-2095 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3030	4801	D	E									X			U		N	1		-6,600,000.00
3030	4801	C	E									X			U		N	1		70,161,518.72
3030	4802	C	E					DISC				X			U		N	1	N	111,760.00
3030	4901	C	E									X			U		N	1		314,720.00
3030	4901	C	E									X			U		N	1		1,657,091.07
3030	4902	C	E					DISC				X			U		N		N	4,942,908.93
3030	4902	C	E					DISC				X			U		N		N	290,870,525.07
Sub-Total, 3030																			361,458,523.79	

3040	4802	C	E					DISC				X			U		N	1	N	-111,760.00
3040	4902	C	E					DISC				X			U		N		N	-4,942,908.93
3040	4902	C	E					DISC				X			U		N		N	-290,870,525.07
Sub-Total, 3040																			-295,925,194.00	

3090	4801	D	E												U		N	1		-6,600,000.00
3090	4801	C	E												U		N	1		70,161,518.72
3090	4901	C	E												U		N	1		314,720.00
3090	4901	C	E												U		N	1		1,657,091.07
Sub-Total, 3090																			65,533,329.79	

3100, Obligated balance, end of year (net) =====
65,533,329.79

BA & O, Net

4011	4802	C	E					DISC				X			U		N	1	N	111,760.00
4011	4902	C	E					DISC				X			U		N		N	4,942,908.93
4011	4902	C	E					DISC				X			U		N		N	290,870,525.07
Sub-Total, 4011																			295,925,194.00	

4020, Disc: Total outlays, gross =====
295,925,194.00

4080, Disc: Outlays, net =====
295,925,194.00

4190, Outlays, net (disc. and mand.) =====
295,925,194.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Pakistan Counterinsurgency Fund
Treasury Account: Pakistan Counterinsurgency Fund
Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/11-2095 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/10-2095 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			U		Y	1		61,310,310.00
0900	4801	C	B									X			U		Y	1		-330,350.85
0900	4801	D	E									X			U		Y	1		-14,623,039.10
0900	4801	C	E									X			U		Y	1		14,641,901.09
0900	4901	C	B									X			U		Y	1		-63,076,828.00
0900	4901	C	E									X			U		Y	1		62,611,961.03
0900	4901	C	E									X			U		Y	1		319,902.46
0900	4902	D	E					DISC				X			U		Y		N	-46,208,503.93
0900	4902	C	E					DISC				X			U		Y		N	258,011,283.89
Sub-Total, 0900																			272,656,636.59	

Budgetary Resources

1000	4201	D	B												U		Y	1		275,163,940.60
1000	4801	D	B									X			U		Y	1		61,310,310.00
1000	4801	C	B									X			U		Y	1		-330,350.85
1000	4901	C	B									X			U		Y	1		-63,076,828.00
Sub-Total, 1000																			273,067,071.75	
1021	4871	D	E									X			U		Y			18,861.99
1050, Unob Bal: Unobligated balance (total)																			=====	
																			273,085,933.74	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			273,085,933.74	
1940	4510	C	E		A										U		Y	1		-661,044.15
1940	4610	D	E		A										U		Y	1		231,747.00
Sub-Total, 1940																			-429,297.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/10-2095 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			U		Y	1		-61,310,310.00
3000	4801	C	B									X			U		Y	1		330,350.85
3000	4901	C	B									X			U		Y	1		63,076,828.00
Sub-Total, 3000																				2,096,868.85

3020, Obligated balance, start of year (net) =====
2,096,868.85

3030	4801	D	B									X			U		Y	1		61,310,310.00
3030	4801	C	B									X			U		Y	1		-330,350.85
3030	4801	D	E									X			U		Y	1		-14,623,039.10
3030	4801	C	E									X			U		Y	1		14,641,901.09
3030	4901	C	B									X			U		Y	1		-63,076,828.00
3030	4901	C	E									X			U		Y	1		62,611,961.03
3030	4901	C	E									X			U		Y	1		319,902.46
3030	4902	D	E					DISC				X			U		Y		N	-46,208,503.93
3030	4902	C	E					DISC				X			U		Y		N	258,011,283.89
Sub-Total, 3030																				272,656,636.59

3040	4902	D	E					DISC				X			U		Y		N	46,208,503.93
3040	4902	C	E					DISC				X			U		Y		N	-258,011,283.89
Sub-Total, 3040																				-211,802,779.96

3080	4871	D	E									X			U		Y			-18,861.99
3090	4801	D	E												U		Y	1		-14,623,039.10
3090	4801	C	E												U		Y	1		14,641,901.09
3090	4871	D	E												U		Y			-18,861.99
3090	4901	C	E												U		Y	1		62,611,961.03
3090	4901	C	E												U		Y	1		319,902.46
Sub-Total, 3090																				62,931,863.49

3100, Obligated balance, end of year (net) =====
62,931,863.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/10-2095 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC				X			U		Y		N	-46,208,503.93
4011	4902	C	E					DISC				X			U		Y		N	258,011,283.89
Sub-Total, 4011																			211,802,779.96	
4020, Disc: Total outlays, gross																			211,802,779.96	
4080, Disc: Outlays, net																			211,802,779.96	
4190, Outlays, net (disc. and mand.)																			211,802,779.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Pakistan Counterinsurgency Fund
 Treasury Account:
 Budget Account Id: 007-10-2095 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			507,727,973.96	
4020, Disc: Total outlays, gross																			=====	
																			507,727,973.96	
4080, Disc: Outlays, net																			=====	
																			507,727,973.96	
4190, Outlays, net (disc. and mand.)																			=====	
																			507,727,973.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -10/12-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		22,753.25
0900	4902	D	E					MAND				X			U		N		N	-22,753.25
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		22,753.25
3030	4902	D	E					MAND				X			U		N		N	-22,753.25
Sub-Total, 3030																				0.00
3040	4902	D	E					MAND				X			U		N		N	22,753.25
3090	4801	C	E												U		N	1		22,753.25
3100, Obligated balance, end of year (net)																				=====
																				22,753.25

BA & O, Net

4100	4902	D	E					MAND				X			U		N		N	-22,753.25
4110	4902	D	E					MAND				X			U		N		N	-22,753.25
4170, Mand: Outlays, net																				=====
																				-22,753.25
4190, Outlays, net (disc. and mand.)																				=====
																				-22,753.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09/11-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-33,706,763.94
0900	4801	C	E									X			U		N	1		137,700,924.73
0900	4802	C	B					MAND				X			U		N	1	N	-7,976.65
0900	4802	C	E					MAND				X			U		N	1	N	32,173.81
0900	4901	C	B									X			U		N	1		-7,002,843.60
0900	4901	C	E									X			U		N	1		16,609,463.15
0900	4902	C	E					MAND				X			U		N		N	151,764,067.39
Sub-Total, 0900																			265,389,044.89	

Budgetary Resources

1000	4201	D	B												U		N	1		427,842,399.73
1000	4801	C	B									X			U		N	1		-33,706,763.94
1000	4802	C	B					MAND				X			U		N	1	N	-7,976.65
1000	4901	C	B									X			U		N	1		-7,002,843.60
Sub-Total, 1000																			387,124,815.54	
1021	4871	D	E									X			U		N			37,867,258.54
1050, Unob Bal: Unobligated balance (total)																			=====	
																			424,992,074.08	
1800	4252	D	E			F		MAND				X			U		N			261,867,000.00
1850, BA: Mand: Spending auth: Total																			=====	
																			261,867,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			261,867,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			686,859,074.08	
1941	4450	C	E												U		N	1		399,498.14
1941	4610	C	E		A										U		N	1		326,352,861.72
1941	4630	C	E												U		N	1		94,117,000.00
1941	4700	C	E		A										U		N	1		600,669.33
Sub-Total, 1941																			421,470,029.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09/11-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		33,706,763.94
3000	4901	C	B									X			U		N	1		7,002,843.60
Sub-Total, 3000																				40,709,607.54

3020, Obligated balance, start of year (net) =====
40,709,607.54

3030	4801	C	B									X			U		N	1		-33,706,763.94
3030	4801	C	E									X			U		N	1		137,700,924.73
3030	4802	C	B					MAND				X			U		N	1	N	-7,976.65
3030	4802	C	E					MAND				X			U		N	1	N	32,173.81
3030	4901	C	B									X			U		N	1		-7,002,843.60
3030	4901	C	E									X			U		N	1		16,609,463.15
3030	4902	C	E					MAND				X			U		N		N	151,764,067.39
Sub-Total, 3030																				265,389,044.89

3040	4802	C	B					MAND				X			U		N	1	N	7,976.65
3040	4802	C	E					MAND				X			U		N	1	N	-32,173.81
3040	4902	C	E					MAND				X			U		N		N	-151,764,067.39
Sub-Total, 3040																				-151,788,264.55

3080	4871	D	E									X			U		N			-37,867,258.54
3090	4801	C	E												U		N	1		137,700,924.73
3090	4871	D	E												U		N			-37,867,258.54
3090	4901	C	E												U		N	1		16,609,463.15
Sub-Total, 3090																				116,443,129.34

3100, Obligated balance, end of year (net) =====
116,443,129.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09/11-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4090, Mand: Budget authority, gross																				=====
																			261,867,000.00	
4101	4802	C	B					MAND				X			U		N	1	N	-7,976.65
4101	4802	C	E					MAND				X			U		N	1	N	32,173.81
4101	4902	C	E					MAND				X			U		N		N	151,764,067.39
Sub-Total, 4101																			151,788,264.55	
4110	4802	C	B					MAND				X			U		N	1	N	-7,976.65
4110	4802	C	E					MAND				X			U		N	1	N	32,173.81
4110	4902	C	E					MAND				X			U		N		N	151,764,067.39
Sub-Total, 4110																			151,788,264.55	
4120	4252	D	E			F		MAND				X			U		N			-261,867,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																			-261,867,000.00	
4170, Mand: Outlays, net																				=====
																			-110,078,735.45	
4190, Outlays, net (disc. and mand.)																				=====
																			-110,078,735.45	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08/10-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-75,892,505.08
0900	4801	C	E									X			U		Y	1		77,861,835.26
0900	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
0900	4802	C	E					MAND				X			U		Y	1	N	7,692.25
0900	4901	C	B									X			U		Y	1		-7,260,346.93
0900	4901	C	E									X			U		Y	1		1,586,818.78
0900	4902	C	E					MAND				X			U		Y		N	156,187,076.91
Sub-Total, 0900																			152,356,647.14	

Budgetary Resources

1000	4201	D	B												U		Y	1		182,017,747.80
1000	4801	C	B									X			U		Y	1		-75,892,505.08
1000	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
1000	4901	C	B									X			U		Y	1		-7,260,346.93
Sub-Total, 1000																			98,730,971.74	
1021	4871	D	E									X			U		Y			54,092,384.62
1050, Unob Bal: Unobligated balance (total)																			=====	
																			152,823,356.36	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			152,823,356.36	
1940	4610	C	E		A										U		Y	1		-466,709.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08/10-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		75,892,505.08
3000	4901	C	B									X			U		Y	1		7,260,346.93
Sub-Total, 3000																				83,152,852.01

3020, Obligated balance, start of year (net) =====
83,152,852.01

3030	4801	C	B									X			U		Y	1		-75,892,505.08
3030	4801	C	E									X			U		Y	1		77,861,835.26
3030	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
3030	4802	C	E					MAND				X			U		Y	1	N	7,692.25
3030	4901	C	B									X			U		Y	1		-7,260,346.93
3030	4901	C	E									X			U		Y	1		1,586,818.78
3030	4902	C	E					MAND				X			U		Y		N	156,187,076.91
Sub-Total, 3030																				152,356,647.14

3040	4802	C	B					MAND				X			U		Y	1	N	133,924.05
3040	4802	C	E					MAND				X			U		Y	1	N	-7,692.25
3040	4902	C	E					MAND				X			U		Y		N	-156,187,076.91
Sub-Total, 3040																				-156,060,845.11

3080	4871	D	E									X			U		Y			-54,092,384.62
3090	4801	C	E												U		Y	1		77,861,835.26
3090	4871	D	E												U		Y			-54,092,384.62
3090	4901	C	E												U		Y	1		1,586,818.78
Sub-Total, 3090																				25,356,269.42

3100, Obligated balance, end of year (net) =====
25,356,269.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08/10-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
4101	4802	C	E					MAND				X			U		Y	1	N	7,692.25
4101	4902	C	E					MAND				X			U		Y		N	156,187,076.91
Sub-Total, 4101																			156,060,845.11	
4110	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
4110	4802	C	E					MAND				X			U		Y	1	N	7,692.25
4110	4902	C	E					MAND				X			U		Y		N	156,187,076.91
Sub-Total, 4110																			156,060,845.11	
4170, Mand: Outlays, net																			=====	
																			156,060,845.11	
4190, Outlays, net (disc. and mand.)																			=====	
																			156,060,845.11	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- - /10-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X		U		Y	1		12,843,801.50
0900	4802	C	E					MAND				X		U		Y	1	N	5,563.11
0900	4901	D	E									X		U		Y	1		-1,156,141.73
0900	4902	C	E					MAND				X		U		Y		N	87,775,811.14
Sub-Total, 0900																			99,469,034.02

Budgetary Resources

1200	4119	D	E	P				MAND				X		U		Y	1		100,000,000.00
1231	4392	C	E	P				MAND				X		U		Y			-126,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			99,874,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			99,874,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			100,000,000.00
1940	4610	C	E		A									U		Y	1		-404,965.98

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		12,843,801.50
3030	4802	C	E					MAND				X		U		Y	1	N	5,563.11
3030	4901	D	E									X		U		Y	1		-1,156,141.73
3030	4902	C	E					MAND				X		U		Y		N	87,775,811.14
Sub-Total, 3030																			99,469,034.02
3040	4802	C	E					MAND				X		U		Y	1	N	-5,563.11
3040	4902	C	E					MAND				X		U		Y		N	-87,775,811.14
Sub-Total, 3040																			-87,781,374.25
3090	4801	C	E											U		Y	1		12,843,801.50
3090	4901	D	E											U		Y	1		-1,156,141.73
Sub-Total, 3090																			11,687,659.77
3100, Obligated balance, end of year (net)																			=====
																			11,687,659.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- - /10-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4090, Mand: Budget authority, gross																				=====
																			99,874,000.00	
4100	4802	C	E					MAND				X			U		Y	1	N	5,563.11
4100	4902	C	E					MAND				X			U		Y		N	87,775,811.14
Sub-Total, 4100																			87,781,374.25	
4110	4802	C	E					MAND				X			U		Y	1	N	5,563.11
4110	4902	C	E					MAND				X			U		Y		N	87,775,811.14
Sub-Total, 4110																			87,781,374.25	
4160, Mand: Budget authority, net																				=====
																			99,874,000.00	
4170, Mand: Outlays, net																				=====
																			87,781,374.25	
4180, Budget authority, net (disc. and mand.)																				=====
																			99,874,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			87,781,374.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- - /10-0111 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	87,775,811.14
0900	4902	D	E					MAND				X			U		Y		N	-87,775,811.14
Sub-Total, 0900																				0.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		100,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				100,000,000.00
1200	4119	C	E	P				MAND				X			U		Y	1		-100,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				-100,000,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y		N	87,775,811.14
3030	4902	D	E					MAND				X			U		Y		N	-87,775,811.14
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y		N	-87,775,811.14
3040	4902	D	E					MAND				X			U		Y		N	87,775,811.14
Sub-Total, 3040																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- - /10-0111 -000-1
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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																			
4000, Disc: Budget authority, gross																			
=====																			
100,000,000.00																			
4010	4902	C	E					DISC				X		U		Y		N	87,775,811.14
4020, Disc: Total outlays, gross																			
=====																			
87,775,811.14																			
4070, Disc: Budget authority, net																			
=====																			
100,000,000.00																			
4080, Disc: Outlays, net																			
=====																			
87,775,811.14																			
4090, Mand: Budget authority, gross																			
=====																			
-100,000,000.00																			
4100	4902	D	E					MAND				X		U		Y		N	-87,775,811.14
4110	4902	D	E					MAND				X		U		Y		N	-87,775,811.14
4160, Mand: Budget authority, net																			
=====																			
-100,000,000.00																			
4170, Mand: Outlays, net																			
=====																			
-87,775,811.14																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Department of Defense Acquisition Workforce Devel
 Treasury Account:
 Budget Account Id: 007-10-0111 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				123,862,459.55
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				123,862,459.55
3020																				=====
3020, Obligated balance, start of year (net)																				123,862,459.55
3030																				517,214,726.05
3030, Ob Bal: Obligations incurred: Unexpired accounts																				517,214,726.05
3040																				-395,607,730.66
3040, Ob Bal: Outlays (gross)																				-395,607,730.66
3080																				-91,959,643.16
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-91,959,643.16
3090																				153,509,811.78
3090, Ob Bal: EOY: Unpaid obligations (gross)																				153,509,811.78
3100																				=====
3100, Obligated balance, end of year (net)																				153,509,811.78

BA & O, Net

4000																				=====
4000, Disc: Budget authority, gross																				100,000,000.00
4010																				87,775,811.14
4010, Disc: Outlays from new authority																				87,775,811.14
4020																				=====
4020, Disc: Total outlays, gross																				87,775,811.14
4070																				=====
4070, Disc: Budget authority, net																				100,000,000.00
4080																				=====
4080, Disc: Outlays, net																				87,775,811.14
4090																				=====
4090, Mand: Budget authority, gross																				261,741,000.00
4100																				-17,190.14
4100, Mand: Outlays from new authority																				-17,190.14
4101																				307,849,109.66
4101, Mand: Outlays from balances																				307,849,109.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Department of Defense Acquisition Workforce Devel
 Treasury Account:
 Budget Account Id: 007-10-0111 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4110, Mand: Total outlays, gross																				307,831,919.52
4120, Mand: Offsets, BA and OL: Collections fm Fed sracs																				-261,867,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-261,867,000.00
4160, Mand: Budget authority, net																				=====
																				-126,000.00
4170, Mand: Outlays, net																				=====
																				45,964,919.52
4180, Budget authority, net (disc. and mand.)																				=====
																				99,874,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				133,740,730.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response Fund
 Treasury Account: Emergency Response Fund
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-101,160,853.93
0900	4801	D	B									X			U		N	1		1,046,974,212.66
0900	4801	C	B									X			U		N	1		-121,142,513.64
0900	4801	C	B									X			U		N	1		-9,593,044.68
0900	4801	C	B									X			U		N	1		-26,139,285.18
0900	4801	C	B									X			U		N	1		-370,063,602.16
0900	4801	C	B									X			U		N	1		-330,794,576.97
0900	4801	C	B									X			U		N	1		-49,414,594.75
0900	4801	C	B									X			U		N	1		-132,865,934.32
0900	4801	D	B									X			U		N	1		6,665,557.63
0900	4801	C	E									X			U		N	1		23,185,100.04
0900	4801	C	E									X			U		N	1		9,410,319.82
0900	4801	D	E									X			U		N	1		-6,665,557.63
0900	4801	C	E									X			U		N	1		100,230,337.16
0900	4801	C	E									X			U		N	1		49,395,126.84
0900	4801	C	E									X			U		N	1		389,838,381.86
0900	4801	C	E									X			U		N	1		337,353,747.37
0900	4801	D	E									X			U		N	1		-1,060,843,137.15
0900	4801	C	E									X			U		N	1		118,973,467.83
0900	4801	C	E									X			U		N	1		135,287,213.83
0900	4802	C	B					DISC BAL				X			U		N	1	N	-587,621.42
0900	4802	D	E					DISC BAL				X			U		N	1	N	-47,107,160.02
0900	4901	D	B									X			U		N	1		8,007,302.15
0900	4901	C	E									X			U		N	1		5,861,622.34
0900	4902	D	E					DISC BAL				X			U		N		N	-13,821,997.77
0900	4902	C	E					DISC BAL				X			U		N		N	47,694,781.44
0900	4902	C	E					DISC BAL				X			U		N		N	71,604.05
0900	4902	C	E					DISC BAL				X			U		N		N	2,395,986.30
0900	4902	D	E					DISC BAL				X			U		N		N	-290,107.63
0900	4902	C	E					DISC BAL				X			U		N		N	11,592,542.34
0900	4902	C	E					DISC BAL				X			U		N		N	85,300.33
0900	4902	C	E					DISC BAL				X			U		N		N	369,090.64
0900	4902	C	E					DISC BAL				X			U		N		N	7,034.70
Sub-Total, 0900																			22,908,742.08	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response Fund
 Treasury Account: Emergency Response Fund
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B												U		N	1		261,279,338.74
1000	4251	C	B			F		DISC				X			U		N	1		-113,491.87
1000	4801	C	B									X			U		N	1		-101,160,853.93
1000	4801	D	B									X			U		N	1		1,046,974,212.66
1000	4801	C	B									X			U		N	1		-121,142,513.64
1000	4801	C	B									X			U		N	1		-9,593,044.68
1000	4801	C	B									X			U		N	1		-26,139,285.18
1000	4801	C	B									X			U		N	1		-370,063,602.16
1000	4801	C	B									X			U		N	1		-330,794,576.97
1000	4801	C	B									X			U		N	1		-49,414,594.75
1000	4801	C	B									X			U		N	1		-132,865,934.32
1000	4801	D	B									X			U		N	1		6,665,557.63
1000	4802	C	B					DISC BAL				X			U		N	1	N	-587,621.42
1000	4901	D	B									X			U		N	1		8,007,302.15
Sub-Total, 1000																				181,050,892.26
1021	4871	D	E									X			U		N			45,519,197.98
1050, Unob Bal: Unobligated balance (total)																				=====
																				226,570,090.24
1701	4251	C	B			F		DISC				X			U		N	1		113,491.87
1701	4251	C	E			F		DISC				X			U		N	1		-111,934.08
Sub-Total, 1701																				1,557.79
1750, BA: Disc: Spending auth: Total																				=====
																				1,557.79
1900, Budget authority total (disc. and mand.)																				=====
																				1,557.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				226,571,648.03
1941	4510	C	E		A										U		N	1		1,254,713.12
1941	4610	C	E		A										U		N	1		202,096,849.02
1941	4700	C	E		A										U		N	1		311,343.81
Sub-Total, 1941																				203,662,905.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response Fund
 Treasury Account: Emergency Response Fund
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		101,160,853.93
3000	4801	D	B									X			U		N	1		-1,046,974,212.66
3000	4801	C	B									X			U		N	1		121,142,513.64
3000	4801	C	B									X			U		N	1		9,593,044.68
3000	4801	C	B									X			U		N	1		26,139,285.18
3000	4801	C	B									X			U		N	1		370,063,602.16
3000	4801	C	B									X			U		N	1		330,794,576.97
3000	4801	C	B									X			U		N	1		49,414,594.75
3000	4801	C	B									X			U		N	1		132,865,934.32
3000	4801	D	B									X			U		N	1		-6,665,557.63
3000	4901	D	B									X			U		N	1		-8,007,302.15
Sub-Total, 3000																				79,527,333.19

3010	4251	C	B			F		DISC				X			U		N	1		113,491.87
3020, Obligated balance, start of year (net)																				=====
																				79,640,825.06

3030	4801	C	B									X			U		N	1		-101,160,853.93
3030	4801	D	B									X			U		N	1		1,046,974,212.66
3030	4801	C	B									X			U		N	1		-121,142,513.64
3030	4801	C	B									X			U		N	1		-9,593,044.68
3030	4801	C	B									X			U		N	1		-26,139,285.18
3030	4801	C	B									X			U		N	1		-370,063,602.16
3030	4801	C	B									X			U		N	1		-330,794,576.97
3030	4801	C	B									X			U		N	1		-49,414,594.75
3030	4801	C	B									X			U		N	1		-132,865,934.32
3030	4801	D	B									X			U		N	1		6,665,557.63
3030	4801	C	E									X			U		N	1		23,185,100.04
3030	4801	C	E									X			U		N	1		9,410,319.82
3030	4801	D	E									X			U		N	1		-6,665,557.63
3030	4801	C	E									X			U		N	1		100,230,337.16
3030	4801	C	E									X			U		N	1		49,395,126.84
3030	4801	C	E									X			U		N	1		389,838,381.86
3030	4801	C	E									X			U		N	1		337,353,747.37
3030	4801	D	E									X			U		N	1		-1,060,843,137.15
3030	4801	C	E									X			U		N	1		118,973,467.83
3030	4801	C	E									X			U		N	1		135,287,213.83
3030	4802	C	B					DISC BAL				X			U		N	1	N	-587,621.42
3030	4802	D	B					DISC BAL				X			U		N	1	N	-47,107,160.02
3030	4901	D	B									X			U		N	1		8,007,302.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response Fund
 Treasury Account: Emergency Response Fund
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	1		5,861,622.34
3030	4902	D	E					DISC BAL				X			U		N	N		-13,821,997.77
3030	4902	C	E					DISC BAL				X			U		N	N		47,694,781.44
3030	4902	C	E					DISC BAL				X			U		N	N		71,604.05
3030	4902	C	E					DISC BAL				X			U		N	N		2,395,986.30
3030	4902	D	E					DISC BAL				X			U		N	N		-290,107.63
3030	4902	C	E					DISC BAL				X			U		N	N		11,592,542.34
3030	4902	C	E					DISC BAL				X			U		N	N		85,300.33
3030	4902	C	E					DISC BAL				X			U		N	N		369,090.64
3030	4902	C	E					DISC BAL				X			U		N	N		7,034.70
Sub-Total, 3030																			22,908,742.08	
3040	4802	C	B					DISC BAL				X			U		N	1	N	587,621.42
3040	4802	D	E					DISC BAL				X			U		N	1	N	47,107,160.02
3040	4902	D	E					DISC BAL				X			U		N	N		13,821,997.77
3040	4902	C	E					DISC BAL				X			U		N	N		-47,694,781.44
3040	4902	C	E					DISC BAL				X			U		N	N		-71,604.05
3040	4902	C	E					DISC BAL				X			U		N	N		-2,395,986.30
3040	4902	D	E					DISC BAL				X			U		N	N		290,107.63
3040	4902	C	E					DISC BAL				X			U		N	N		-11,592,542.34
3040	4902	C	E					DISC BAL				X			U		N	N		-85,300.33
3040	4902	C	E					DISC BAL				X			U		N	N		-369,090.64
3040	4902	C	E					DISC BAL				X			U		N	N		-7,034.70
Sub-Total, 3040																			-409,452.96	
3050	4251	C	B				F	DISC				X			U		N	1		-113,491.87
3050	4251	C	E				F	DISC				X			U		N	1		111,934.08
Sub-Total, 3050																			-1,557.79	
3080	4871	D	E									X			U		N			-45,519,197.98
3090	4801	C	E												U		N	1		23,185,100.04
3090	4801	C	E												U		N	1		9,410,319.82
3090	4801	D	E												U		N	1		-6,665,557.63
3090	4801	C	E												U		N	1		100,230,337.16
3090	4801	C	E												U		N	1		49,395,126.84
3090	4801	C	E												U		N	1		389,838,381.86
3090	4801	C	E												U		N	1		337,353,747.37
3090	4801	D	E												U		N	1		-1,060,843,137.15
3090	4801	C	E												U		N	1		118,973,467.83
3090	4801	C	E												U		N	1		135,287,213.83
3090	4871	D	E												U		N			-45,519,197.98
3090	4901	C	E												U		N	1		5,861,622.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Budget Account: Emergency Response Fund
 Treasury Account: Emergency Response Fund
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			56,507,424.33
3091	4251	C	E			F		DISC						U		N	1		111,934.08
3100, Obligated balance, end of year (net)																			=====
																			56,619,358.41

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,557.79
4011	4802	C	B					DISC BAL				X		U		N	1	N	-587,621.42
4011	4802	D	E					DISC BAL				X		U		N	1	N	-47,107,160.02
4011	4902	D	E					DISC BAL				X		U		N		N	-13,821,997.77
4011	4902	C	E					DISC BAL				X		U		N		N	47,694,781.44
4011	4902	C	E					DISC BAL				X		U		N		N	71,604.05
4011	4902	C	E					DISC BAL				X		U		N		N	2,395,986.30
4011	4902	D	E					DISC BAL				X		U		N		N	-290,107.63
4011	4902	C	E					DISC BAL				X		U		N		N	11,592,542.34
4011	4902	C	E					DISC BAL				X		U		N		N	85,300.33
4011	4902	C	E					DISC BAL				X		U		N		N	369,090.64
4011	4902	C	E					DISC BAL				X		U		N		N	7,034.70
Sub-Total, 4011																			409,452.96
4020, Disc: Total outlays, gross																			=====
																			409,452.96
4050	4251	C	B			F		DISC				X		U		N	1		-113,491.87
4050	4251	C	E			F		DISC				X		U		N	1		111,934.08
Sub-Total, 4050																			-1,557.79
4060, Disc: Additional offsets against BA only (total)																			=====
																			-1,557.79
4080, Disc: Outlays, net																			=====
																			409,452.96
4190, Outlays, net (disc. and mand.)																			=====
																			409,452.96

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Emergency Response Fund
Treasury Account:
Budget Account Id: 007-10-0833 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				
=====																				
409,452.96																				

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Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-1,642,922.48
0900	4801	C	E									X			U		N	4		1,641,404.22
0900	4901	C	B									X			U		N	4		-1,576,024.10
0900	4901	C	E									X			U		N	4		1,580,007.03
0900	4902	D	E			DISC	BAL					X			U		N		N	-830.63
Sub-Total, 0900																			1,634.04	

Budgetary Resources

1000	4201	D	B												U		N	4		15,284,949.66
1000	4801	C	B									X			U		N	4		-1,642,922.48
1000	4901	C	B									X			U		N	4		-1,576,024.10
Sub-Total, 1000																			12,066,003.08	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,066,003.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,066,003.08	
1941	4510	C	E		A										U		N	4		12,066,003.07
1941	4610	D	E		A										U		N	4		-1,634.03
Sub-Total, 1941																			12,064,369.04	

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 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response
 Treasury Account: Emergency Response
 Budget Account Id: 007-10-4965 Treasury Account Id: 97- - /X -4965 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	4		1,642,922.48
3000	4901	C	B									X			U		N	4		1,576,024.10
Sub-Total, 3000																				3,218,946.58

3020, Obligated balance, start of year (net) =====
3,218,946.58

3030	4801	C	B									X			U		N	4		-1,642,922.48
3030	4801	C	E									X			U		N	4		1,641,404.22
3030	4901	C	B									X			U		N	4		-1,576,024.10
3030	4901	C	E									X			U		N	4		1,580,007.03
3030	4902	D	E					DISC BAL				X			U		N		N	-830.63
Sub-Total, 3030																				1,634.04

3040	4902	D	E					DISC BAL				X			U		N		N	830.63
3090	4801	C	E												U		N	4		1,641,404.22
3090	4901	C	E												U		N	4		1,580,007.03
Sub-Total, 3090																				3,221,411.25

3100, Obligated balance, end of year (net) =====
3,221,411.25

BA & O, Net

4011	4902	D	E					DISC BAL				X			U		N		N	-830.63
4020, Disc: Total outlays, gross																				=====
																				-830.63
4080, Disc: Outlays, net																				=====
																				-830.63
4190, Outlays, net (disc. and mand.)																				=====
																				-830.63

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Emergency Response
Treasury Account:
Budget Account Id: 007-10-4965 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			-830.63	
4020, Disc: Total outlays, gross																				
																			=====	
																			-830.63	
4080, Disc: Outlays, net																				
																			=====	
																			-830.63	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-830.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Allied Contributions and Cooperation Account
 Treasury Account: Defense Cooperative Initiatives
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5187 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B												U		N	2		6,980,946.05
1000	4394	C	B					MAND				X			U		N	2		-6,980,946.05
Sub-Total, 1000																				0.00
1201	4114	D	E	P				MAND				X			U		N	2		6,628.14
1201	4394	C	B					MAND				X			U		N	2		6,980,946.05
1201	4394	C	E					MAND				X			U		N	2		-6,987,574.19
Sub-Total, 1201																				0.00

Memo Entries

5000	1610	D	B									X			U		N			6,980,946.05
5001	1610	D	E												U		N			6,987,574.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Allied Contributions and Cooperation Account
 Treasury Account: Burdensharing and Other Cooperative Activities
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-272,562,275.00
0900	4801	D	B									X			U		N	2		189,428,011.53
0900	4801	C	E									X			U		N	2		272,562,275.00
0900	4801	D	E									X			U		N	2		-114,154,528.36
0900	4902	C	E					MAND	BAL			X			U		N		N	728,466,404.10
Sub-Total, 0900																			803,739,887.27	

Budgetary Resources

1000	4201	D	B												U		N	2		83,134,263.47
1000	4801	C	B									X			U		N	2		-272,562,275.00
1000	4801	D	B									X			U		N	2		189,428,011.53
Sub-Total, 1000																			0.00	
1201	4114	D	E	P				MAND				X			U		N	2		803,739,887.27
1260, BA: Mand: Appropriations (total)																			=====	
																			803,739,887.27	
1900, Budget authority total (disc. and mand.)																			=====	
																			803,739,887.27	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			803,739,887.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Allied Contributions and Cooperation Account
 Treasury Account: Burdensharing and Other Cooperative Activities
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B										X			U		N	2	272,562,275.00
3000	4801	D	B										X			U		N	2	-189,428,011.53
Sub-Total, 3000																				83,134,263.47

3020, Obligated balance, start of year (net) =====
83,134,263.47

3030	4801	C	B										X			U		N	2	-272,562,275.00	
3030	4801	D	B										X			U		N	2	189,428,011.53	
3030	4801	C	E										X			U		N	2	272,562,275.00	
3030	4801	D	E										X			U		N	2	-114,154,528.36	
3030	4902	C	E					MAND	BAL				X			U		N		N	728,466,404.10
Sub-Total, 3030																				803,739,887.27	

3040	4902	C	E					MAND	BAL				X			U		N		N	-728,466,404.10
3090	4801	C	E													U		N	2	272,562,275.00	
3090	4801	D	E													U		N	2	-114,154,528.36	
Sub-Total, 3090																				158,407,746.64	

3100, Obligated balance, end of year (net) =====
158,407,746.64

BA & O, Net

4090, Mand: Budget authority, gross =====
803,739,887.27

4101	4902	C	E					MAND	BAL				X			U		N		N	728,466,404.10
4110	4902	C	E					MAND	BAL				X			U		N		N	728,466,404.10
4160, Mand: Budget authority, net																				=====	
																				803,739,887.27	

4170, Mand: Outlays, net =====
728,466,404.10

4180, Budget authority, net (disc. and mand.) =====
803,739,887.27

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Allied Contributions and Cooperation Account
Treasury Account: Burdensharing and Other Cooperative Activities
Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					728,466,404.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Allied Contributions and Cooperation Account
 Treasury Account: Burdensharing and Other Cooperative Activities
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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	4902	D	E					MAND	BAL			X			U		N	N		-620,000,000.00
0900	4902	C	E					MAND	NEW			X			U		N	N		620,000,000.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					MAND	BAL			X			U		N	N		-620,000,000.00
3030	4902	C	E					MAND	NEW			X			U		N	N		620,000,000.00
Sub-Total, 3030																				0.00

3040	4902	D	E					MAND	BAL			X			U		N	N		620,000,000.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-620,000,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4100	4902	C	E					MAND	NEW			X			U		N	N		620,000,000.00
4101	4902	D	E					MAND	BAL			X			U		N	N		-620,000,000.00
4110	4902	D	E					MAND	BAL			X			U		N	N		-620,000,000.00
4110	4902	C	E					MAND	NEW			X			U		N	N		620,000,000.00
Sub-Total, 4110																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Allied Contributions and Cooperation Account
 Treasury Account:
 Budget Account Id: 007-10-9927 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				803,739,887.27
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Budgetary Resources

1201, BA: Mand: Appropriation (special fund)																				803,739,887.27
1260, BA: Mand: Appropriations (total)																				803,739,887.27
1900, Budget authority total (disc. and mand.)																				803,739,887.27
1930, Total budgetary resources avail (disc. and mand.)																				803,739,887.27

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				83,134,263.47
3020, Obligated balance, start of year (net)																				83,134,263.47
3030, Ob Bal: Obligations incurred: Unexpired accounts																				803,739,887.27
3040, Ob Bal: Outlays (gross)																				-728,466,404.10
3090, Ob Bal: EOY: Unpaid obligations (gross)																				158,407,746.64
3100, Obligated balance, end of year (net)																				158,407,746.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Miscellaneous Special Funds
 Treasury Account: Restoration of the Rocky Mountain Arsenal
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-5,020,645.88
0900	4801	C	E									X			U		N	2		2,496,223.48
0900	4901	D	B									X			U		N	2		2,576,059.65
0900	4902	C	E					MAND	BAL			X			U		N		N	2,466,935.95
Sub-Total, 0900																				2,518,573.20

Budgetary Resources

1000	4201	D	B												U		N	2		44,804,463.59
1000	4801	C	B									X			U		N	2		-5,020,645.88
1000	4901	D	B									X			U		N	2		2,576,059.65
Sub-Total, 1000																				42,359,877.36
1050, Unob Bal: Unobligated balance (total)																				=====
																				42,359,877.36
1101	4114	D	E	P				DISC				X			U		N	2		2,974,297.92
1160, BA: Disc: Appropriation (total)																				=====
																				2,974,297.92
1900, Budget authority total (disc. and mand.)																				=====
																				2,974,297.92
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				45,334,175.28
1941	4620	C	E		A										U		N	2		42,815,602.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Miscellaneous Special Funds
 Treasury Account: Restoration of the Rocky Mountain Arsenal
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	2		5,020,645.88
3000	4901	D	B									X			U		N	2		-2,576,059.65
Sub-Total, 3000																				2,444,586.23
3020, Obligated balance, start of year (net)																				=====
																				2,444,586.23
3030	4801	C	B									X			U		N	2		-5,020,645.88
3030	4801	C	E									X			U		N	2		2,496,223.48
3030	4901	D	B									X			U		N	2		2,576,059.65
3030	4902	C	E					MAND	BAL			X			U		N		N	2,466,935.95
Sub-Total, 3030																				2,518,573.20
3040	4902	C	E					MAND	BAL			X			U		N		N	-2,466,935.95
3090	4801	C	E												U		N	2		2,496,223.48
3100, Obligated balance, end of year (net)																				=====
																				2,496,223.48

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,974,297.92
4070, Disc: Budget authority, net																				=====
																				2,974,297.92
4101	4902	C	E					MAND	BAL			X			U		N		N	2,466,935.95
4110	4902	C	E					MAND	BAL			X			U		N		N	2,466,935.95
4170, Mand: Outlays, net																				=====
																				2,466,935.95
4180, Budget authority, net (disc. and mand.)																				=====
																				2,974,297.92
4190, Outlays, net (disc. and mand.)																				=====
																				2,466,935.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Miscellaneous Special Funds
 Treasury Account: DOD 50th Anniversary of World War II Commemoration
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5194 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-49,255.31
0900	4801	C	E									X			U		N	2		49,255.31
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B													U		N	2	53,641.57
1000	4801	C	B									X			U		N	2		-49,255.31
Sub-Total, 1000																			4,386.26	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,386.26	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,386.26	
1941	4620	C	E		A											U		N	2	4,386.26

Change in Obl Bal

3000	4801	C	B									X			U		N	2		49,255.31
3020, Obligated balance, start of year (net)																			=====	
																			49,255.31	
3030	4801	C	B									X			U		N	2		-49,255.31
3030	4801	C	E									X			U		N	2		49,255.31
Sub-Total, 3030																			0.00	
3090	4801	C	E													U		N	2	49,255.31
3100, Obligated balance, end of year (net)																			=====	
																			49,255.31	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Miscellaneous Special Funds
 Treasury Account: National Science Center, Army
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5286 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2		12,771.47
0900	4902	D	E					DISC BAL				X			U		N		N	-12,771.47
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	2		104,077.88
1050, Unob Bal: Unobligated balance (total)																				=====
																				104,077.88
1201	4114	D	E	P				MAND				X			U		N	2		13,107.00
1260, BA: Mand: Appropriations (total)																				=====
																				13,107.00
1900, Budget authority total (disc. and mand.)																				=====
																				13,107.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				117,184.88
1941	4620	C	E		A										U		N	2		117,184.88

Change in Obl Bal

3030	4801	C	E									X			U		N	2		12,771.47
3030	4902	D	E					DISC BAL				X			U		N		N	-12,771.47
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N		N	12,771.47
3090	4801	C	E												U		N	2		12,771.47
3100, Obligated balance, end of year (net)																				=====
																				12,771.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Miscellaneous Special Funds
 Treasury Account: National Science Center, Army
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5286 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	E					DISC BAL				X				U		N	N	-12,771.47
4020, Disc: Total outlays, gross																				=====
																				-12,771.47
4080, Disc: Outlays, net																				=====
																				-12,771.47
4090, Mand: Budget authority, gross																				=====
																				13,107.00
4160, Mand: Budget authority, net																				=====
																				13,107.00
4180, Budget authority, net (disc. and mand.)																				=====
																				13,107.00
4190, Outlays, net (disc. and mand.)																				=====
																				-12,771.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Miscellaneous Special Funds
 Treasury Account: Use of Proceeds from the Transfer or Disposition of Commissary F
 Budget Account Id: 007-10-9922 Treasury Account Id: 97- - /X -5195 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	2	20,939.43
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,939.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,939.43
1941	4610	C	E		A											U		N	2	20,939.43

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Miscellaneous Special Funds
 Treasury Account:
 Budget Account Id: 007-10-9922 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					2,493,841.54
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,493,841.54	
3020																					2,493,841.54
3020, Obligated balance, start of year (net)																				2,493,841.54	
3030																					2,518,573.20
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,518,573.20	
3040																					-2,454,164.48
3040, Ob Bal: Outlays(gross)																				-2,454,164.48	
3090																					2,558,250.26
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,558,250.26	
3100																					2,558,250.26
3100, Obligated balance, end of year (net)																				2,558,250.26	

BA & O, Net

4000																					2,974,297.92
4000, Disc: Budget authority, gross																				2,974,297.92	
4011																					-12,771.47
4011, Disc: Outlays from balances																				-12,771.47	
4020																					-12,771.47
4020, Disc: Total outlays, gross																				-12,771.47	
4070																					2,974,297.92
4070, Disc: Budget authority, net																				2,974,297.92	
4080																					-12,771.47
4080, Disc: Outlays, net																				-12,771.47	
4090																					13,107.00
4090, Mand: Budget authority, gross																				13,107.00	
4101																					2,466,935.95
4101, Mand: Outlays from balances																				2,466,935.95	
4110																					2,466,935.95
4110, Mand: Total outlays, gross																				2,466,935.95	
4160																					13,107.00
4160, Mand: Budget authority, net																				13,107.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Miscellaneous Special Funds
Treasury Account:
Budget Account Id: 007-10-9922 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			=====
																			2,466,935.95
4180, Budget authority, net (disc. and mand.)																			=====
																			2,987,404.92
4190, Outlays, net (disc. and mand.)																			=====
																			2,454,164.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Treasury Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-721,029.24
0900	4801	C	E									X			U		N	2		414,547.29
0900	4881	C	E									X			U		N			5,160.29
0900	4901	D	B									X			U		N	2		600.71
0900	4901	D	E									X			U		N	2		-600.71
0900	4902	C	E					DISC	BAL			X			U		N		N	301,321.66
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	2		928,691.85
1000	4801	C	B									X			U		N	2		-721,029.24
1000	4901	D	B									X			U		N	2		600.71
Sub-Total, 1000																			208,263.32	
1021	4871	D	E									X			U		N			32,256.24
1050, Unob Bal: Unobligated balance (total)																			=====	
																			240,519.56	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			240,519.56	
1941	4610	C	E		A										U		N	2		240,519.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Treasury Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	2		721,029.24
3000	4901	D	B									X			U		N	2		-600.71
Sub-Total, 3000																				720,428.53

3020, Obligated balance, start of year (net) =====
720,428.53

3030	4801	C	B									X			U		N	2		-721,029.24
3030	4801	C	E									X			U		N	2		414,547.29
3030	4881	C	E									X			U		N			5,160.29
3030	4901	D	B									X			U		N	2		600.71
3030	4901	D	E									X			U		N	2		-600.71
3030	4902	C	E					DISC BAL				X			U		N		N	301,321.66
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC BAL				X			U		N		N	-301,321.66
3080	4871	D	E									X			U		N			-32,256.24
3090	4801	C	E												U		N	2		414,547.29
3090	4871	D	E												U		N			-32,256.24
3090	4881	C	E												U		N			5,160.29
3090	4901	D	E												U		N	2		-600.71
Sub-Total, 3090																				386,850.63

3100, Obligated balance, end of year (net) =====
386,850.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Treasury Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N	N		301,321.66
4020, Disc: Total outlays, gross																				=====
																				301,321.66
4080, Disc: Outlays, net																				=====
																				301,321.66
4190, Outlays, net (disc. and mand.)																				=====
																				301,321.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Kaho' Olawe Island Conveyance, Remediation, and E
 Treasury Account:
 Budget Account Id: 007-10-5185 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			208,263.32
1021	Unob Bal: Recov of prior year unpaid obligations																			32,256.24
1050	Unob Bal: Unobligated balance (total)																			===== 240,519.56
1930	Total budgetary resources avail (disc. and mand.)																			===== 240,519.56
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			240,519.56

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			720,428.53
3020	Obligated balance, start of year (net)																			===== 720,428.53
3040	Ob Bal: Outlays (gross)																			-301,321.66
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-32,256.24
3090	Ob Bal: EOY: Unpaid obligations (gross)																			386,850.63
3100	Obligated balance, end of year (net)																			===== 386,850.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Kaho' Olawe Island Conveyance, Remediation, and E
 Treasury Account:
 Budget Account Id: 007-10-5185 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				301,321.66
4020, Disc: Total outlays, gross																				=====
																				301,321.66
4080, Disc: Outlays, net																				=====
																				301,321.66
4190, Outlays, net (disc. and mand.)																				=====
																				301,321.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Disposal of Department of Defense Real Property
 Treasury Account: Disposal of Department of Defense Real Property
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-27,778,793.62
0900	4801	C	E									X		U		N	2		18,742,678.98
0900	4901	C	B									X		U		N	2		-129,621.74
0900	4901	C	E									X		U		N	2		189,488.18
0900	4902	C	E					DISC	BAL			X		U		N		N	21,933,354.45
Sub-Total, 0900																			12,957,106.25

Budgetary Resources

1000	4201	D	B											U		N	2		95,716,376.42
1000	4251	D	B			F		DISC				X		U		N	2		3,641,629.76
1000	4801	C	B									X		U		N	2		-27,778,793.62
1000	4901	C	B									X		U		N	2		-129,621.74
Sub-Total, 1000																			71,449,590.82
1021	4871	D	E									X		U		N			982,273.56
1050, Unob Bal: Unobligated balance (total)																			=====
																			72,431,864.38
1101	4114	D	E	P				DISC				X		U		N	2		24,392,487.39
1160, BA: Disc: Appropriation (total)																			=====
																			24,392,487.39
1700	4252	C	E			F		DISC				X		U		N			-3,400,000.00
1701	4251	D	B			F		DISC				X		U		N	2		-3,641,629.76
1701	4251	D	E			F		DISC				X		U		N	2		7,041,629.76
Sub-Total, 1701																			3,400,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			24,392,487.39
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			96,824,351.77
1941	4510	C	E			A								U		N	2		1,049,889.32
1941	4610	C	E			A								U		N	2		82,817,356.20
Sub-Total, 1941																			83,867,245.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Disposal of Department of Defense Real Property
 Treasury Account: Disposal of Department of Defense Real Property
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	2		27,778,793.62
3000	4901	C	B									X			U		N	2		129,621.74
Sub-Total, 3000																				27,908,415.36
3010	4251	D	B			F		DISC				X			U		N	2		-3,641,629.76
3020, Obligated balance, start of year (net)																				=====
																				24,266,785.60
3030	4801	C	B									X			U		N	2		-27,778,793.62
3030	4801	C	E									X			U		N	2		18,742,678.98
3030	4901	C	B									X			U		N	2		-129,621.74
3030	4901	C	E									X			U		N	2		189,488.18
3030	4902	C	E					DISC BAL				X			U		N		N	21,933,354.45
Sub-Total, 3030																				12,957,106.25
3040	4902	C	E					DISC BAL				X			U		N		N	-21,933,354.45
3050	4251	D	B			F		DISC				X			U		N	2		3,641,629.76
3050	4251	D	E			F		DISC				X			U		N	2		-7,041,629.76
Sub-Total, 3050																				-3,400,000.00
3080	4871	D	E									X			U		N			-982,273.56
3090	4801	C	E												U		N	2		18,742,678.98
3090	4871	D	E												U		N			-982,273.56
3090	4901	C	E												U		N	2		189,488.18
Sub-Total, 3090																				17,949,893.60
3091	4251	D	E			F		DISC							U		N	2		-7,041,629.76
3100, Obligated balance, end of year (net)																				=====
																				10,908,263.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Disposal of Department of Defense Real Property
 Treasury Account: Disposal of Department of Defense Real Property
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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																				=====
																				24,392,487.39
4011	4902	C	E					DISC	BAL			X			U			N	N	21,933,354.45
4020, Disc: Total outlays, gross																				=====
																				21,933,354.45
4030	4252	C	E			F		DISC				X			U			N		3,400,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				3,400,000.00
4050	4251	D	B			F		DISC				X			U			N	2	3,641,629.76
4050	4251	D	E			F		DISC				X			U			N	2	-7,041,629.76
Sub-Total, 4050																				-3,400,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-3,400,000.00
4070, Disc: Budget authority, net																				=====
																				24,392,487.39
4080, Disc: Outlays, net																				=====
																				25,333,354.45
4180, Budget authority, net (disc. and mand.)																				=====
																				24,392,487.39
4190, Outlays, net (disc. and mand.)																				=====
																				25,333,354.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Disposal of Department of Defense Real Property
 Treasury Account: Disposal of Department of Defense Real Property
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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					DISC	NEW			X		U		N	N		3,400,000.00

Budgetary Resources

1700	4252	D	E			F		DISC				X		U		N			3,400,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			3,400,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			3,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,400,000.00

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X		U		N	N		3,400,000.00
3040	4902	C	E					DISC	NEW			X		U		N	N		-3,400,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			3,400,000.00
4010	4902	C	E					DISC	NEW			X		U		N	N		3,400,000.00
4020, Disc: Total outlays, gross																			=====
																			3,400,000.00
4030	4252	D	E			F		DISC				X		U		N			-3,400,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,400,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Disposal of Department of Defense Real Property
 Treasury Account:
 Budget Account Id: 007-10-5188 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				27,908,415.36
3010																				-3,641,629.76
3020																				===== 24,266,785.60
3030																				16,357,106.25
3040																				-25,333,354.45
3050																				-3,400,000.00
3080																				-982,273.56
3090																				17,949,893.60
3091																				-7,041,629.76
3100																				===== 10,908,263.84

BA & O, Net

4000																				===== 27,792,487.39
4010																				3,400,000.00
4011																				21,933,354.45
4020																				===== 25,333,354.45
4050																				-3,400,000.00
4060																				===== -3,400,000.00

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07:31:16
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Disposal of Department of Defense Real Property
Treasury Account:
Budget Account Id: 007-10-5188 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																				
=====																				
24,392,487.39																				
4080, Disc: Outlays, net																				
=====																				
25,333,354.45																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
24,392,487.39																				
4190, Outlays, net (disc. and mand.)																				
=====																				
25,333,354.45																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Lease of Department of Defense Real Property
 Treasury Account: Lease of Department of Defense Real Property
 Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-5,147,757.77
0900	4801	C	E									X			U		N	2		8,684,828.78
0900	4901	C	B									X			U		N	2		-13,378,197.66
0900	4901	C	E									X			U		N	2		7,554,997.95
0900	4902	C	E					DISC	BAL			X			U		N		N	16,481,616.52
Sub-Total, 0900																			14,195,487.82	

Budgetary Resources

1000	4201	D	B												U		N	2		91,788,686.29
1000	4251	C	B			F		DISC				X			U		N	2		-1,201,225.39
1000	4801	C	B									X			U		N	2		-5,147,757.77
1000	4901	C	B									X			U		N	2		-13,378,197.66
Sub-Total, 1000																			72,061,505.47	
1021	4871	D	E									X			U		N			2,952,996.03
1050, Unob Bal: Unobligated balance (total)																			=====	
																			75,014,501.50	
1101	4114	D	E	P				DISC				X			U		N	2		21,736,458.89
1160, BA: Disc: Appropriation (total)																			=====	
																			21,736,458.89	
1701	4251	C	B			F		DISC				X			U		N	2		1,201,225.39
1701	4251	C	E			F		DISC				X			U		N	2		-1,201,225.39
Sub-Total, 1701																			0.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			21,736,458.89	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			96,750,960.39	
1941	4510	C	E			A									U		N	2		117,011.77
1941	4610	C	E			A									U		N	2		82,438,460.80
Sub-Total, 1941																			82,555,472.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Lease of Department of Defense Real Property
 Treasury Account: Lease of Department of Defense Real Property
 Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	2		5,147,757.77
3000	4901	C	B									X			U		N	2		13,378,197.66
Sub-Total, 3000																				18,525,955.43
3010	4251	C	B			F		DISC				X			U		N	2		1,201,225.39
3020, Obligated balance, start of year (net)																				=====
																				19,727,180.82
3030	4801	C	B									X			U		N	2		-5,147,757.77
3030	4801	C	E									X			U		N	2		8,684,828.78
3030	4901	C	B									X			U		N	2		-13,378,197.66
3030	4901	C	E									X			U		N	2		7,554,997.95
3030	4902	C	E					DISC BAL				X			U		N		N	16,481,616.52
Sub-Total, 3030																				14,195,487.82
3040	4902	C	E					DISC BAL				X			U		N		N	-16,481,616.52
3050	4251	C	B			F		DISC				X			U		N	2		-1,201,225.39
3050	4251	C	E			F		DISC				X			U		N	2		1,201,225.39
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		N			-2,952,996.03
3090	4801	C	E												U		N	2		8,684,828.78
3090	4871	D	E												U		N			-2,952,996.03
3090	4901	C	E												U		N	2		7,554,997.95
Sub-Total, 3090																				13,286,830.70
3091	4251	C	E			F		DISC							U		N	2		1,201,225.39
3100, Obligated balance, end of year (net)																				=====
																				14,488,056.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Lease of Department of Defense Real Property
 Treasury Account: Lease of Department of Defense Real Property
 Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				21,736,458.89
4011	4902	C	E					DISC	BAL			X			U		N		N	16,481,616.52
4020, Disc: Total outlays, gross																			=====	
																				16,481,616.52
4050	4251	C	B			F		DISC				X			U		N	2		-1,201,225.39
4050	4251	C	E			F		DISC				X			U		N	2		1,201,225.39
Sub-Total, 4050																			0.00	
4070, Disc: Budget authority, net																			=====	
																				21,736,458.89
4080, Disc: Outlays, net																			=====	
																				16,481,616.52
4180, Budget authority, net (disc. and mand.)																			=====	
																				21,736,458.89
4190, Outlays, net (disc. and mand.)																			=====	
																				16,481,616.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Lease of Department of Defense Real Property
 Treasury Account:
 Budget Account Id: 007-10-5189 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				18,525,955.43
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				1,201,225.39
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				19,727,180.82
Obligated balance, start of year (net)																				
3030																				14,195,487.82
Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-16,481,616.52
Ob Bal: Outlays (gross)																				
3080																				-2,952,996.03
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3090																				13,286,830.70
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				1,201,225.39
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				14,488,056.09
Obligated balance, end of year (net)																				

BA & O, Net

4000																				21,736,458.89
Disc: Budget authority, gross																				
4011																				16,481,616.52
Disc: Outlays from balances																				
4020																				16,481,616.52
Disc: Total outlays, gross																				
4070																				21,736,458.89
Disc: Budget authority, net																				
4080																				16,481,616.52
Disc: Outlays, net																				
4180																				21,736,458.89
Budget authority, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Military Facility Investment Recovery
 Treasury Account: Overseas Military Facility Investment Recovery
 Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-11,607,700.56
0900	4801	C	E									X			U		N	2		7,104,775.41
0900	4901	C	B									X			U		N	2		-1,259,256.06
0900	4901	D	E									X			U		N	2		-9,394.71
0900	4902	C	E					DISC	BAL			X			U		N		N	6,157,998.88
Sub-Total, 0900																			386,422.96	

Budgetary Resources

1000	4201	D	B												U		N	2		18,893,514.13
1000	4801	C	B									X			U		N	2		-11,607,700.56
1000	4901	C	B									X			U		N	2		-1,259,256.06
Sub-Total, 1000																			6,026,557.51	
1021	4871	D	E									X			U		N			2,849,963.74
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,876,521.25	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,876,521.25	
1941	4510	C	E												U		N	2		816,662.39
1941	4610	C	E												U		N	2		7,673,435.90
Sub-Total, 1941																			8,490,098.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Military Facility Investment Recovery
 Treasury Account: Overseas Military Facility Investment Recovery
 Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	2		11,607,700.56
3000	4901	C	B									X			U		N	2		1,259,256.06
Sub-Total, 3000																				12,866,956.62

3020, Obligated balance, start of year (net) =====
12,866,956.62

3030	4801	C	B									X			U		N	2		-11,607,700.56
3030	4801	C	E									X			U		N	2		7,104,775.41
3030	4901	C	B									X			U		N	2		-1,259,256.06
3030	4901	D	E									X			U		N	2		-9,394.71
3030	4902	C	E					DISC BAL				X			U		N		N	6,157,998.88
Sub-Total, 3030																				386,422.96

3040	4902	C	E					DISC BAL				X			U		N		N	-6,157,998.88
3080	4871	D	E									X			U		N			-2,849,963.74
3090	4801	C	E												U		N	2		7,104,775.41
3090	4871	D	E												U		N			-2,849,963.74
3090	4901	D	E												U		N	2		-9,394.71
Sub-Total, 3090																				4,245,416.96

3100, Obligated balance, end of year (net) =====
4,245,416.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Military Facility Investment Recovery
 Treasury Account: Overseas Military Facility Investment Recovery
 Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	BAL			X			U		N		N	6,157,998.88
4020, Disc: Total outlays, gross																				=====
																				6,157,998.88
4080, Disc: Outlays, net																				=====
																				6,157,998.88
4190, Outlays, net (disc. and mand.)																				=====
																				6,157,998.88

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Overseas Military Facility Investment Recovery
Treasury Account:
Budget Account Id: 007-10-5193 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			6,157,998.88	
4020, Disc: Total outlays, gross																				
																			=====	
																			6,157,998.88	
4080, Disc: Outlays, net																				
																			=====	
																			6,157,998.88	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			6,157,998.88	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-6,631.74
0900	4801	C	E									X			U		N	1		2,180,157.84
0900	4802	C	E					DISC NEW				X			U		N	1	N	3,472.00
0900	4901	C	B									X			U		N	1		-4,152,382.75
0900	4901	C	E									X			U		N	1		4,089,021.78
0900	4902	D	E					DISC NEW				X			U		N		N	-8,080.42
0900	4902	D	E					DISC BAL				X			U		N		N	-5.41
Sub-Total, 0900																			2,105,551.30	

Budgetary Resources

1000	4201	D	B												U		N	1		6,330,891.84
1000	4801	C	B									X			U		N	1		-6,631.74
1000	4901	C	B									X			U		N	1		-4,152,382.75
Sub-Total, 1000																			2,171,877.35	
1021	4871	D	E									X			U		N			2,151,366.71
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,323,244.06	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,323,244.06	
1941	4610	C	E		A										U		N	1		2,217,692.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		6,631.74
3000	4901	C	B									X			U		N	1		4,152,382.75
Sub-Total, 3000																				4,159,014.49

3020, Obligated balance, start of year (net) =====
4,159,014.49

3030	4801	C	B									X			U		N	1		-6,631.74
3030	4801	C	E									X			U		N	1		2,180,157.84
3030	4802	C	E					DISC NEW				X			U		N	1	N	3,472.00
3030	4901	C	B									X			U		N	1		-4,152,382.75
3030	4901	C	E									X			U		N	1		4,089,021.78
3030	4902	D	E					DISC NEW				X			U		N		N	-8,080.42
3030	4902	D	E					DISC BAL				X			U		N		N	-5.41
Sub-Total, 3030																				2,105,551.30

3040	4802	C	E					DISC NEW				X			U		N	1	N	-3,472.00
3040	4902	D	E					DISC NEW				X			U		N		N	8,080.42
3040	4902	D	E					DISC BAL				X			U		N		N	5.41
Sub-Total, 3040																				4,613.83

3080	4871	D	E									X			U		N			-2,151,366.71
3090	4801	C	E												U		N	1		2,180,157.84
3090	4871	D	E												U		N			-2,151,366.71
3090	4901	C	E												U		N	1		4,089,021.78
Sub-Total, 3090																				4,117,812.91

3100, Obligated balance, end of year (net) =====
4,117,812.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4010	4802	C	E					DISC	NEW			X			U		N	1	N	3,472.00
4010	4902	D	E					DISC	NEW			X			U		N		N	-8,080.42
Sub-Total, 4010																				-4,608.42
4011	4902	D	E					DISC	BAL			X			U		N		N	-5.41
4020, Disc: Total outlays, gross																				=====
																				-4,613.83
4080, Disc: Outlays, net																				=====
																				-4,613.83
4190, Outlays, net (disc. and mand.)																				=====
																				-4,613.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -09/10-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,239.83
0900	4801	C	E									X		U		Y	1		467,522.34
0900	4802	C	E					DISC				X		U		Y	1	N	4,112.50
0900	4901	C	E									X		U		Y	1		60,003.63
0900	4902	C	E					DISC				X		U		Y		N	5,868,553.41
Sub-Total, 0900																			6,396,952.05

Budgetary Resources

1000	4201	D	B											U		Y	1		7,003,239.83
1000	4801	C	B									X		U		Y	1		-3,239.83
Sub-Total, 1000																			7,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,000,000.00

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		3,239.83
3020, Obligated balance, start of year (net)																			=====
																			3,239.83
3030	4801	C	B									X		U		Y	1		-3,239.83
3030	4801	C	E									X		U		Y	1		467,522.34
3030	4802	C	E					DISC				X		U		Y	1	N	4,112.50
3030	4901	C	E									X		U		Y	1		60,003.63
3030	4902	C	E					DISC				X		U		Y		N	5,868,553.41
Sub-Total, 3030																			6,396,952.05
3040	4802	C	E					DISC				X		U		Y	1	N	-4,112.50
3040	4902	C	E					DISC				X		U		Y		N	-5,868,553.41
Sub-Total, 3040																			-5,872,665.91
3090	4801	C	E											U		Y	1		467,522.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -09/10-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		Y	1	60,003.63
Sub-Total, 3090																			527,525.97
3100, Obligated balance, end of year (net)																			=====
																			527,525.97

BA & O, Net

4011	4802	C	E					DISC				X			U		Y	1	N	4,112.50
4011	4902	C	E					DISC				X			U		Y		N	5,868,553.41
Sub-Total, 4011																			5,872,665.91	
4020, Disc: Total outlays, gross																			=====	
																			5,872,665.91	
4080, Disc: Outlays, net																			=====	
																			5,872,665.91	
4190, Outlays, net (disc. and mand.)																			=====	
																			5,872,665.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -08/09-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-7,777.10
3000	4901	C	B									X		E		N	1		3,176.99
Sub-Total, 3000																			-4,600.11
3020, Obligated balance, start of year (net)																			=====
																			-4,600.11
3031	4801	D	B									X		E		N	1		7,777.10
3031	4801	D	E									X		E		N	1		-5,377.11
3031	4881	C	E									X		E		N			350.00
3031	4901	C	B									X		E		N	1		-3,176.99
3031	4902	C	E					DISC				X		E		N		N	777.00
Sub-Total, 3031																			350.00
3040	4902	C	E					DISC				X		E		N		N	-777.00
3081	4871	D	E									X		E		N			-6,884.96
3090	4801	D	E											E		N	1		-5,377.11
3090	4871	D	E											E		N			-6,884.96
3090	4881	C	E											E		N			350.00
Sub-Total, 3090																			-11,912.07
3100, Obligated balance, end of year (net)																			=====
																			-11,912.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -08/09-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N		777.00
4020, Disc: Total outlays, gross																				=====	
																				777.00	
4080, Disc: Outlays, net																				=====	
																				777.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				777.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07/09-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		3,647,251.90
3000	4901	C	B									X			E		N	1		111,883.30
Sub-Total, 3000																				3,759,135.20

3020, Obligated balance, start of year (net) =====
3,759,135.20

3031	4801	C	B									X			E		N	1		-3,647,251.90
3031	4801	C	E									X			E		N	1		197,775.88
3031	4802	C	E					DISC				X			E		N	1	N	1,695.00
3031	4881	C	E									X			E		N			1,280,588.44
3031	4901	C	B									X			E		N	1		-111,883.30
3031	4901	C	E									X			E		N	1		621,132.30
3031	4902	C	E					DISC				X			E		N		N	2,938,532.02
Sub-Total, 3031																				1,280,588.44

3040	4802	C	E					DISC				X			E		N	1	N	-1,695.00
3040	4902	C	E					DISC				X			E		N		N	-2,938,532.02
Sub-Total, 3040																				-2,940,227.02

3081	4871	D	E									X			E		N			-1,313,550.43
3090	4801	C	E												E		N	1		197,775.88
3090	4871	D	E												E		N			-1,313,550.43
3090	4881	C	E												E		N			1,280,588.44
3090	4901	C	E												E		N	1		621,132.30
Sub-Total, 3090																				785,946.19

3100, Obligated balance, end of year (net) =====
785,946.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07/09-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011	4802	C	E					DISC				X			E		N	1	N	1,695.00
4011	4902	C	E					DISC				X			E		N		N	2,938,532.02
Sub-Total, 4011																				2,940,227.02
4020, Disc: Total outlays, gross																				=====
																				2,940,227.02
4080, Disc: Outlays, net																				=====
																				2,940,227.02
4190, Outlays, net (disc. and mand.)																				=====
																				2,940,227.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /09-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,021,916.64
3000	4901	C	B									X			E		N	1		1,222,894.27
Sub-Total, 3000																				5,244,810.91

3020, Obligated balance, start of year (net) =====
5,244,810.91

3031	4801	C	B									X			E		N	1		-4,021,916.64
3031	4801	C	E									X			E		N	1		1,917,562.52
3031	4881	C	E									X			E		N			1,765,588.50
3031	4901	C	B									X			E		N	1		-1,222,894.27
3031	4901	C	E									X			E		N	1		77,127.11
3031	4902	C	E					DISC				X			E		N		N	3,250,121.28
Sub-Total, 3031																				1,765,588.50

3040	4902	C	E					DISC				X			E		N		N	-3,250,121.28
3081	4871	D	E									X			E		N			-1,546,742.24
3090	4801	C	E												E		N	1		1,917,562.52
3090	4871	D	E												E		N			-1,546,742.24
3090	4881	C	E												E		N			1,765,588.50
3090	4901	C	E												E		N	1		77,127.11
Sub-Total, 3090																				2,213,535.89

3100, Obligated balance, end of year (net) =====
2,213,535.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /09-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		3,250,121.28
4020, Disc: Total outlays, gross																				=====
																				3,250,121.28
4080, Disc: Outlays, net																				=====
																				3,250,121.28
4190, Outlays, net (disc. and mand.)																				=====
																				3,250,121.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -06/07-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X		E		N	1		3,709,418.10
3000	4801	D	B									X		E		N	1		-2,191,395.57
3000	4901	C	B									X		E		N	1		82,379.78
3000	4901	D	B									X		E		N	1		-59,874.12
Sub-Total, 3000																			1,540,528.19

3020, Obligated balance, start of year (net) =====
1,540,528.19

3031	4801	C	B									X		E		N	1		-3,709,418.10
3031	4801	D	B									X		E		N	1		2,191,395.57
3031	4801	D	E									X		E		N	1		-3,698,765.84
3031	4801	C	E									X		E		N	1		3,709,418.10
3031	4802	C	E					DISC				X		E		N	1	N	995.00
3031	4881	C	E									X		E		N			8,915.21
3031	4901	C	B									X		E		N	1		-82,379.78
3031	4901	D	B									X		E		N	1		59,874.12
3031	4901	C	E									X		E		N	1		1,434,326.96
3031	4901	C	E									X		E		N	1		82,379.78
3031	4902	C	E					DISC				X		E		N		N	12,174.19
Sub-Total, 3031																			8,915.21

3040	4802	C	E					DISC				X		E		N	1	N	-995.00
3040	4902	C	E					DISC				X		E		N		N	-12,174.19
Sub-Total, 3040																			-13,169.19

3081	4871	D	E									X		E		N			-8,138.72
3090	4801	D	E											E		N	1		-3,698,765.84
3090	4801	C	E											E		N	1		3,709,418.10
3090	4871	D	E											E		N			-8,138.72
3090	4881	C	E											E		N			8,915.21
3090	4901	C	E											E		N	1		1,434,326.96
3090	4901	C	E											E		N	1		82,379.78
Sub-Total, 3090																			1,528,135.49

3100, Obligated balance, end of year (net) =====
1,528,135.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -06/07-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011	4802	C	E					DISC				X			E		N	1	N	995.00
4011	4902	C	E					DISC				X			E		N		N	12,174.19
Sub-Total, 4011																				13,169.19
4020, Disc: Total outlays, gross																				=====
																				13,169.19
4080, Disc: Outlays, net																				=====
																				13,169.19
4190, Outlays, net (disc. and mand.)																				=====
																				13,169.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04/05-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		554,132.13
3000	4801	C	B									X			E		N	1		5,484,483.35
3000	4901	D	B									X			E		N	1		-18,812,125.74
3000	4901	C	B									X			E		N	1		34,772,581.12
Sub-Total, 3000																			21,999,070.86	

3020, Obligated balance, start of year (net) =====
21,999,070.86

3031	4801	C	B									X			E		N	1		-554,132.13
3031	4801	C	B									X			E		N	1		-5,484,483.35
3031	4801	C	E									X			E		N	1		16,493,145.20
3031	4801	C	E									X			E		N	1		5,484,483.35
3031	4881	C	E									X			E		N			21,920.45
3031	4901	D	B									X			E		N	1		18,812,125.74
3031	4901	C	B									X			E		N	1		-34,772,581.12
3031	4901	C	E									X			E		N	1		34,772,581.12
3031	4901	D	E									X			E		N	1		-34,772,581.12
3031	4902	C	E					DISC				X			E		N		N	21,442.31
Sub-Total, 3031																			21,920.45	

3040	4902	C	E					DISC				X			E		N		N	-21,442.31
3081	4871	D	E									X			E		N			-21,999,549.00
3090	4801	C	E												E		N	1		16,493,145.20
3090	4801	C	E												E		N	1		5,484,483.35
3090	4871	D	E												E		N			-21,999,549.00
3090	4881	C	E												E		N			21,920.45
3090	4901	C	E												E		N	1		34,772,581.12
3090	4901	D	E												E		N	1		-34,772,581.12
Sub-Total, 3090																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04/05-2090 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	21,442.31
4020, Disc: Total outlays, gross																				=====
																				21,442.31
4080, Disc: Outlays, net																				=====
																				21,442.31
4190, Outlays, net (disc. and mand.)																				=====
																				21,442.31

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FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Account Total, Operating Expenses of the Coalition Provisional A
Treasury Account:
Budget Account Id: 007-12-2090 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				
=====																				
9,161,044.38																				

BA & O, Net

4010, Disc: Outlays from new authority																			

-4,608.42																			
4011, Disc: Outlays from balances																			

12,098,397.30																			
4020, Disc: Total outlays, gross																			

12,093,788.88																			
4080, Disc: Outlays, net																			

12,093,788.88																			
4190, Outlays, net (disc. and mand.)																			

12,093,788.88																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Iraq Relief and Reconstruction Fund, Army
 Treasury Account: Iraq Relief and Reconstruction Fund, Army
 Budget Account Id: 007-12-2089 Treasury Account Id: 21- - /X -2089 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-734,164.06
0900	4801	C	E									X			U		N	1		1,109,582.41
0900	4901	C	B									X			U		N	1		-375,418.35
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		33,599,440.01
1000	4801	C	B									X			U		N	1		-734,164.06
1000	4901	C	B									X			U		N	1		-375,418.35
Sub-Total, 1000																				32,489,857.60

1021	4871	D	E									X			U		N			900,160.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				33,390,017.60

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				33,390,017.60

1941	4510	C	E		A										U		N	1		32,478,157.60
1941	4610	C	E		A										U		N	1		911,860.00
Sub-Total, 1941																				33,390,017.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Iraq Relief and Reconstruction Fund, Army
 Treasury Account: Iraq Relief and Reconstruction Fund, Army
 Budget Account Id: 007-12-2089 Treasury Account Id: 21- - /X -2089 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		734,164.06
3000	4901	C	B									X			U		N	1		375,418.35
Sub-Total, 3000																			1,109,582.41	
3020, Obligated balance, start of year (net)																			=====	
																			1,109,582.41	
3030	4801	C	B									X			U		N	1		-734,164.06
3030	4801	C	E									X			U		N	1		1,109,582.41
3030	4901	C	B									X			U		N	1		-375,418.35
Sub-Total, 3030																			0.00	
3080	4871	D	E									X			U		N			-900,160.00
3090	4801	C	E												U		N	1		1,109,582.41
3090	4871	D	E												U		N			-900,160.00
Sub-Total, 3090																			209,422.41	
3100, Obligated balance, end of year (net)																			=====	
																			209,422.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Account Total, Iraq Relief and Reconstruction Fund, Army
 Treasury Account:
 Budget Account Id: 007-12-2089 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000																				32,489,857.60
1021																				900,160.00
1050																				===== 33,390,017.60
1930																				===== 33,390,017.60
1941																				33,390,017.60

Change in Obl Bal

3000																				1,109,582.41
3020																				===== 1,109,582.41
3080																				-900,160.00
3090																				209,422.41
3100																				===== 209,422.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -10/12-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		3,375,809,765.73
0900	4801	C	E									X			U		N	1		52,333,976.07
0900	4901	D	E									X			U		N	1		-78.83
0900	4901	C	E									X			U		N	1		24,521,546.91
0900	4902	C	E					DISC				X			U		N		N	678,862,162.63
0900	4902	C	E					DISC				X			U		N		N	1,381,872.67
Sub-Total, 0900																			4,132,909,245.18	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		6,551,511,000.00
1120	4170	C	E	P				DISC	17	1506		X			U		N			-58,600,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-15,100,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		N			-7,900,000.00
1120	4170	C	E	P				DISC	97	0810		X			U		N			-10,000,000.00
Sub-Total, 1120																			-91,600,000.00	
1121	4170	D	E	P				DISC	21	2031		X			U		N			204,987,000.00
1130	4392	C	E	P				DISC				X			U		N			-15,711,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,649,187,000.00	
1700	4252	D	E			X		DISC				X			U		N			131,961.00
1700	4252	D	E			F		DISC				X			U		N			864,876.93
Sub-Total, 1700																			996,837.93	
1701	4221	D	E			F		DISC				X			U		N	1		74,458,240.93
1750, BA: Disc: Spending auth: Total																			=====	
																			75,455,078.86	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,724,642,078.86	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,724,642,078.86	
1941	4510	C	E		A										U		N	1		82,486,000.00
1941	4610	C	E		A										U		N	1		1,220,380,822.33
1941	4700	C	E		A										U		N	1		1,288,866,011.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -10/12-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			2,591,732,833.68	

Change in Obl Bal

3030	4801	C	E									X			U		N	1		3,375,809,765.73
3030	4801	C	E									X			U		N	1		52,333,976.07
3030	4901	D	E									X			U		N	1		-78.83
3030	4901	C	E									X			U		N	1		24,521,546.91
3030	4902	C	E					DISC				X			U		N		N	678,862,162.63
3030	4902	C	E					DISC				X			U		N		N	1,381,872.67
Sub-Total, 3030																			4,132,909,245.18	
3040	4902	C	E					DISC				X			U		N		N	-678,862,162.63
3040	4902	C	E					DISC				X			U		N		N	-1,381,872.67
Sub-Total, 3040																			-680,244,035.30	
3050	4221	D	E			F		DISC				X			U		N	1		-74,458,240.93
3090	4801	C	E												U		N	1		3,375,809,765.73
3090	4801	C	E												U		N	1		52,333,976.07
3090	4901	D	E												U		N	1		-78.83
3090	4901	C	E												U		N	1		24,521,546.91
Sub-Total, 3090																			3,452,665,209.88	
3091	4221	D	E			F		DISC							U		N	1		-74,458,240.93
3100, Obligated balance, end of year (net)																			=====	
																			3,378,206,968.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -10/12-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																			=====	
																				6,724,642,078.86
4010	4902	C	E					DISC				X			U			N	N	678,862,162.63
4010	4902	C	E					DISC				X			U			N	N	1,381,872.67
Sub-Total, 4010																			680,244,035.30	
4020, Disc: Total outlays, gross																			=====	
																				680,244,035.30
4030	4252	D	E			F		DISC				X			U			N		-864,876.93
4033	4252	D	E			X		DISC				X			U			N		-131,961.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-996,837.93
4050	4221	D	E			F		DISC				X			U			N	1	-74,458,240.93
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-74,458,240.93
4070, Disc: Budget authority, net																			=====	
																				6,649,187,000.00
4080, Disc: Outlays, net																			=====	
																				679,247,197.37
4180, Budget authority, net (disc. and mand.)																			=====	
																				6,649,187,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				679,247,197.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,607,881,904.70
0900	4801	D	B									X			U		N	1		226,069.43
0900	4801	C	B									X			U		N	1		-1,460,904.59
0900	4801	C	E									X			U		N	1		2,540,250,017.69
0900	4801	D	E									X			U		N	1		-226,069.43
0900	4801	C	E									X			U		N	1		36,755,492.87
0900	4901	C	B									X			U		N	1		-226,069.43
0900	4901	C	B									X			U		N	1		-154,114,177.22
0900	4901	C	E									X			U		N	1		226,069.43
0900	4901	C	E									X			U		N	1		51,234,080.53
0900	4901	C	E									X			U		N	1		44,098.79
0900	4902	C	E					DISC				X			U		N		N	2,353,036,676.69
0900	4902	C	E					DISC				X			U		N		N	117,897,939.11
Sub-Total, 0900																			1,335,761,319.17	

Budgetary Resources

1000	4201	D	B												U		N	1		5,647,044,695.52
1000	4221	D	B			E		DISC				X			U		N	1		520,504.78
1000	4221	D	B			F		DISC				X			U		N	1		89,046,203.00
1000	4801	C	B									X			U		N	1		-3,607,881,904.70
1000	4801	D	B									X			U		N	1		226,069.43
1000	4801	C	B									X			U		N	1		-1,460,904.59
1000	4901	C	B									X			U		N	1		-226,069.43
1000	4901	C	B									X			U		N	1		-154,114,177.22
Sub-Total, 1000																			1,973,154,416.79	
1011	4190	D	E						21	2031		X			U		N			184,580,000.00
1021	4871	D	E									X			U		N			52,775,860.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,210,510,276.79	
1700	4252	D	E			X		DISC				X			U		N			76,882,221.88
1700	4252	C	E			F		DISC				X			U		N			-40,248,156.99
Sub-Total, 1700																			36,634,064.89	
1701	4221	D	B			E		DISC				X			U		N	1		-520,504.78
1701	4221	D	B			F		DISC				X			U		N	1		-89,046,203.00
1701	4221	D	E			F		DISC				X			U		N	1		52,932,642.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		N	1		76,363,439.70
Sub-Total, 1701																				39,729,374.81
1750, BA: Disc: Spending auth: Total																				=====
																				76,363,439.70
1900, Budget authority total (disc. and mand.)																				=====
																				76,363,439.70
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,286,873,716.49
1941	4610	C	E		A										U		N	1		363,554,987.67
1941	4700	C	E		A										U		N	1		587,557,409.65
Sub-Total, 1941																				951,112,397.32

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,607,881,904.70
3000	4801	D	B									X			U		N	1		-226,069.43
3000	4801	C	B									X			U		N	1		1,460,904.59
3000	4901	C	B									X			U		N	1		226,069.43
3000	4901	C	B									X			U		N	1		154,114,177.22
Sub-Total, 3000																				3,763,456,986.51
3010	4221	D	B			F		DISC				X			U		N	1		-89,046,203.00
3010	4221	D	B			E		DISC				X			U		N	1		-520,504.78
Sub-Total, 3010																				-89,566,707.78
3020, Obligated balance, start of year (net)																				=====
																				3,673,890,278.73
3030	4801	C	B									X			U		N	1		-3,607,881,904.70
3030	4801	D	B									X			U		N	1		226,069.43
3030	4801	C	B									X			U		N	1		-1,460,904.59
3030	4801	C	E									X			U		N	1		2,540,250,017.69
3030	4801	D	E									X			U		N	1		-226,069.43
3030	4801	C	E									X			U		N	1		36,755,492.87
3030	4901	C	B									X			U		N	1		-226,069.43
3030	4901	C	B									X			U		N	1		-154,114,177.22
3030	4901	C	E									X			U		N	1		226,069.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3030	4901	C	E										X		U		N	1		51,234,080.53	
3030	4901	C	E										X		U		N	1		44,098.79	
3030	4902	C	E					DISC					X		U		N		N	2,353,036,676.69	
3030	4902	C	E					DISC					X		U		N		N	117,897,939.11	
Sub-Total, 3030																				1,335,761,319.17	
3040	4902	C	E					DISC					X		U		N		N	-2,353,036,676.69	
3040	4902	C	E					DISC					X		U		N		N	-117,897,939.11	
Sub-Total, 3040																				-2,470,934,615.80	
3050	4221	D	B			E		DISC					X		U		N	1		520,504.78	
3050	4221	D	B			F		DISC					X		U		N	1		89,046,203.00	
3050	4221	D	E			F		DISC					X		U		N	1		-52,932,642.89	
3050	4251	D	E			F		DISC					X		U		N	1		-76,363,439.70	
Sub-Total, 3050																				-39,729,374.81	
3080	4871	D	E										X		U		N			-52,775,860.00	
3090	4801	C	E												U		N	1		2,540,250,017.69	
3090	4801	D	E												U		N	1		-226,069.43	
3090	4801	C	E												U		N	1		36,755,492.87	
3090	4871	D	E												U		N			-52,775,860.00	
3090	4901	C	E												U		N	1		226,069.43	
3090	4901	C	E												U		N	1		51,234,080.53	
3090	4901	C	E												U		N	1		44,098.79	
Sub-Total, 3090																				2,575,507,829.88	
3091	4221	D	E			F		DISC							U		N	1		-52,932,642.89	
3091	4251	D	E			F		DISC							U		N	1		-76,363,439.70	
Sub-Total, 3091																				-129,296,082.59	
3100, Obligated balance, end of year (net)																					=====
																				2,446,211,747.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																			=====	
																				76,363,439.70
4011	4902	C	E					DISC				X			U		N	N		2,353,036,676.69
4011	4902	C	E					DISC				X			U		N	N		117,897,939.11
Sub-Total, 4011																			2,470,934,615.80	
4020, Disc: Total outlays, gross																			=====	
																				2,470,934,615.80
4030	4252	C	E			F		DISC				X			U		N			40,248,156.99
4033	4252	D	E			X		DISC				X			U		N			-76,882,221.88
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-36,634,064.89
4050	4221	D	B			F		DISC				X			U		N	1		89,046,203.00
4050	4221	D	B			E		DISC				X			U		N	1		520,504.78
4050	4221	D	E			F		DISC				X			U		N	1		-52,932,642.89
4050	4251	D	E			F		DISC				X			U		N	1		-76,363,439.70
Sub-Total, 4050																			-39,729,374.81	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-39,729,374.81
4080, Disc: Outlays, net																			=====	
																				2,434,300,550.91
4190, Outlays, net (disc. and mand.)																			=====	
																				2,434,300,550.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-79,941,400.63
0900	4801	C	B									X			U		Y	1		-2,408,551,436.81
0900	4801	D	B									X			U		Y	1		98,764,128.36
0900	4801	C	E									X			U		Y	1		1,264,216,928.07
0900	4801	C	E									X			U		Y	1		33,232,494.03
0900	4801	D	E									X			U		Y	1		-98,764,128.36
0900	4802	C	E					DISC				X			U		Y	1	N	40,716.00
0900	4901	C	B									X			U		Y	1		-238,264,301.65
0900	4901	C	B									X			U		Y	1		-1,221,860.87
0900	4901	C	B									X			U		Y	1		-98,764,128.36
0900	4901	C	E									X			U		Y	1		98,764,128.36
0900	4901	D	E									X			U		Y	1		-28,698,566.92
0900	4901	C	E									X			U		Y	1		1,426,726.05
0900	4902	C	E					DISC				X			U		Y		N	75,204,077.79
0900	4902	C	E					DISC				X			U		Y		N	1,752,343,629.46
Sub-Total, 0900																			369,787,004.52	

Budgetary Resources

1000	4201	D	B												U		Y	1		2,911,294,905.69
1000	4221	D	B				E	DISC				X			U		Y	1		745,853.12
1000	4221	D	B				F	DISC				X			U		Y	1		120,578,136.64
1000	4222	D	B				X	DISC				X			U		Y	1		1,109,403.76
1000	4251	D	B				F	DISC				X			U		Y	1		1,249,322.38
1000	4801	C	B									X			U		Y	1		-79,941,400.63
1000	4801	C	B									X			U		Y	1		-2,408,551,436.81
1000	4801	D	B									X			U		Y	1		98,764,128.36
1000	4901	C	B									X			U		Y	1		-238,264,301.65
1000	4901	C	B									X			U		Y	1		-1,221,860.87
1000	4901	C	B									X			U		Y	1		-98,764,128.36
Sub-Total, 1000																			306,998,621.63	
1011	4190	D	E						21	2031		X			U		Y			28,100,000.00
1021	4871	D	E									X			U		Y			75,147,117.09
1050, Unob Bal: Unobligated balance (total)																			===== 410,245,738.72	
1131	4393	C	E	P				DISC				X			U		Y			-21,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				=====
																				-21,000,000.00
1700	4222	D	B			X		DISC				X			U		Y	1		-1,109,403.76
1700	4222	D	E			X		DISC				X			U		Y	1		71,758.02
1700	4252	D	E			F		DISC				X			U		Y			79,894,712.53
1700	4252	D	E			X		DISC				X			U		Y			1,874,361.70
Sub-Total, 1700																				80,731,428.49
1701	4221	D	B			E		DISC				X			U		Y	1		-745,853.12
1701	4221	D	B			F		DISC				X			U		Y	1		-120,578,136.64
1701	4221	D	E			F		DISC				X			U		Y	1		34,148,773.39
1701	4251	D	B			F		DISC				X			U		Y	1		-1,249,322.38
1701	4251	C	E			F		DISC				X			U		Y	1		-374.24
Sub-Total, 1701																				-88,424,912.99
1750, BA: Disc: Spending auth: Total																				=====
																				-7,693,484.50
1900, Budget authority total (disc. and mand.)																				=====
																				-28,693,484.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				381,552,254.22
1940	4610	C	E		A										U		Y	1		-5,679,248.70
1940	4700	C	E		A										U		Y	1		-6,086,001.00
Sub-Total, 1940																				-11,765,249.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		Y	1		79,941,400.63
3000	4801	C	B									X			U		Y	1		2,408,551,436.81
3000	4801	D	B									X			U		Y	1		-98,764,128.36
3000	4901	C	B									X			U		Y	1		238,264,301.65
3000	4901	C	B									X			U		Y	1		1,221,860.87
3000	4901	C	B									X			U		Y	1		98,764,128.36
Sub-Total, 3000																			2,727,978,999.96	
3010	4221	D	B			F		DISC				X			U		Y	1		-120,578,136.64
3010	4221	D	B			E		DISC				X			U		Y	1		-745,853.12
3010	4251	D	B			F		DISC				X			U		Y	1		-1,249,322.38
Sub-Total, 3010																			-122,573,312.14	
3020, Obligated balance, start of year (net)																			=====	
																			2,605,405,687.82	
3030	4801	C	B									X			U		Y	1		-79,941,400.63
3030	4801	C	B									X			U		Y	1		-2,408,551,436.81
3030	4801	D	B									X			U		Y	1		98,764,128.36
3030	4801	C	E									X			U		Y	1		1,264,216,928.07
3030	4801	C	E									X			U		Y	1		33,232,494.03
3030	4801	D	E									X			U		Y	1		-98,764,128.36
3030	4802	C	E					DISC				X			U		Y	1	N	40,716.00
3030	4901	C	B									X			U		Y	1		-238,264,301.65
3030	4901	C	B									X			U		Y	1		-1,221,860.87
3030	4901	C	B									X			U		Y	1		-98,764,128.36
3030	4901	C	E									X			U		Y	1		98,764,128.36
3030	4901	D	E									X			U		Y	1		-28,698,566.92
3030	4901	C	E									X			U		Y	1		1,426,726.05
3030	4902	C	E					DISC				X			U		Y		N	75,204,077.79
3030	4902	C	E					DISC				X			U		Y		N	1,752,343,629.46
Sub-Total, 3030																			369,787,004.52	
3040	4802	C	E					DISC				X			U		Y	1	N	-40,716.00
3040	4902	C	E					DISC				X			U		Y		N	-75,204,077.79
3040	4902	C	E					DISC				X			U		Y		N	-1,752,343,629.46
Sub-Total, 3040																			-1,827,588,423.25	
3050	4221	D	B			E		DISC				X			U		Y	1		745,853.12
3050	4221	D	B			F		DISC				X			U		Y	1		120,578,136.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X			U		Y	1		-34,148,773.39
3050	4251	D	B			F		DISC				X			U		Y	1		1,249,322.38
3050	4251	C	E			F		DISC				X			U		Y	1		374.24
Sub-Total, 3050																				88,424,912.99
3080	4871	D	E									X			U		Y			-75,147,117.09
3090	4801	C	E												U		Y	1		1,264,216,928.07
3090	4801	C	E												U		Y	1		33,232,494.03
3090	4801	D	E												U		Y	1		-98,764,128.36
3090	4871	D	E												U		Y			-75,147,117.09
3090	4901	C	E												U		Y	1		98,764,128.36
3090	4901	D	E												U		Y	1		-28,698,566.92
3090	4901	C	E												U		Y	1		1,426,726.05
Sub-Total, 3090																				1,195,030,464.14
3091	4221	D	E			F		DISC							U		Y	1		-34,148,773.39
3091	4251	C	E			F		DISC							U		Y	1		374.24
Sub-Total, 3091																				-34,148,399.15
3100, Obligated balance, end of year (net)																				=====
																				1,160,882,064.99

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-28,693,484.50
4011	4802	C	E					DISC				X			U		Y	1	N	40,716.00
4011	4902	C	E					DISC				X			U		Y		N	75,204,077.79
4011	4902	C	E					DISC				X			U		Y		N	1,752,343,629.46
Sub-Total, 4011																				1,827,588,423.25
4020, Disc: Total outlays, gross																				=====
																				1,827,588,423.25
4030	4252	D	E			F		DISC				X			U		Y			-79,894,712.53
4033	4222	D	B			X		DISC				X			U		Y	1		1,109,403.76
4033	4222	D	E			X		DISC				X			U		Y	1		-71,758.02
4033	4252	D	E			X		DISC				X			U		Y			-1,874,361.70
Sub-Total, 4033																				-836,715.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-80,731,428.49
4050	4221	D	B			F		DISC				X			U		Y	1		120,578,136.64
4050	4221	D	B			E		DISC				X			U		Y	1		745,853.12
4050	4221	D	E			F		DISC				X			U		Y	1		-34,148,773.39
4050	4251	D	B			F		DISC				X			U		Y	1		1,249,322.38
4050	4251	C	E			F		DISC				X			U		Y	1		374.24
Sub-Total, 4050																				88,424,912.99
4060, Disc: Additional offsets against BA only (total)																				=====
																				88,424,912.99
4070, Disc: Budget authority, net																				=====
																				-21,000,000.00
4080, Disc: Outlays, net																				=====
																				1,746,856,994.76
4180, Budget authority, net (disc. and mand.)																				=====
																				-21,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,746,856,994.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	D	B									X			E		N	1		-5,066,333.21
3000	4801	C	B									X			E		N	1		869,864,523.71
3000	4801	C	B									X			E		N	1		5,195,122.65
3000	4801	D	B									X			E		N	1		-86,501,396.07
3000	4901	C	B									X			E		N	1		86,177,471.59
3000	4901	C	B									X			E		N	1		65,135,927.33
3000	4901	C	B									X			E		N	1		14,661.52
3000	4901	C	B									X			E		N	1		6,908.64
Sub-Total, 3000																				934,826,886.16

3010	4221	D	B			F		DISC				X			E		N	1		-30,684.71
3010	4251	C	B			E		DISC				X			E		N	1		13,439.92
3010	4251	D	B			F		DISC				X			E		N	1		-79,497.59
Sub-Total, 3010																				-96,742.38

3020, Obligated balance, start of year (net) =====
934,730,143.78

3031	4801	D	B									X			E		N	1		5,066,333.21
3031	4801	C	B									X			E		N	1		-869,864,523.71
3031	4801	C	B									X			E		N	1		-5,195,122.65
3031	4801	D	B									X			E		N	1		86,501,396.07
3031	4801	D	E									X			E		N	1		-5,163,882.58
3031	4801	C	E									X			E		N	1		260,690,262.31
3031	4801	C	E									X			E		N	1		5,195,122.65
3031	4801	D	E									X			E		N	1		-86,177,471.59
3031	4802	C	B					DISC				X			E		N	1	N	-327,889.48
3031	4802	D	B					DISC				X			E		N	1	N	3,965.00
3031	4802	D	E					DISC				X			E		N	1	N	-3,965.00
3031	4802	C	E					DISC				X			E		N	1	N	3,965.00
3031	4881	C	E									X			E		N			0.22
3031	4881	C	E									X			E		N			1,527,346.66
3031	4901	C	B									X			E		N	1		-86,177,471.59
3031	4901	C	B									X			E		N	1		-65,135,927.33
3031	4901	C	B									X			E		N	1		-14,661.52
3031	4901	C	B									X			E		N	1		-6,908.64
3031	4901	C	E									X			E		N	1		85,853,547.11
3031	4901	C	E									X			E		N	1		27.70
3031	4901	D	E									X			E		N	1		-66,568,538.20
3031	4901	C	E									X			E		N	1		14,661.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N	N		104,430.31
3031	4902	C	E					DISC				X		E		N	N		740,878,726.93
3031	4902	C	E					DISC				X		E		N	N		323,924.48
Sub-Total, 3031																			1,527,346.88
3040	4802	C	B					DISC				X		E		N	1	N	327,889.48
3040	4802	D	B					DISC				X		E		N	1	N	-3,965.00
3040	4802	D	E					DISC				X		E		N	1	N	3,965.00
3040	4802	C	E					DISC				X		E		N	1	N	-3,965.00
3040	4902	C	E					DISC				X		E		N	N		-104,430.31
3040	4902	C	E					DISC				X		E		N	N		-740,878,726.93
3040	4902	C	E					DISC				X		E		N	N		-323,924.48
Sub-Total, 3040																			-740,983,157.24
3051	4221	D	B			F		DISC				X		E		N	1		30,684.71
3051	4221	D	E			F		DISC				X		E		N	1		-998.71
3051	4251	C	B			E		DISC				X		E		N	1		-13,439.92
3051	4251	D	B			F		DISC				X		E		N	1		79,497.59
3051	4251	D	E			F		DISC				X		E		N	1		-79,497.59
Sub-Total, 3051																			16,246.08
3081	4871	D	E									X		E		N			-9,354,472.11
3090	4801	D	E											E		N	1		-5,163,882.58
3090	4801	C	E											E		N	1		260,690,262.31
3090	4801	C	E											E		N	1		5,195,122.65
3090	4801	D	E											E		N	1		-86,177,471.59
3090	4871	D	E											E		N			-9,354,472.11
3090	4881	C	E											E		N			0.22
3090	4881	C	E											E		N			1,527,346.66
3090	4901	C	E											E		N	1		85,853,547.11
3090	4901	C	E											E		N	1		27.70
3090	4901	D	E											E		N	1		-66,568,538.20
3090	4901	C	E											E		N	1		14,661.52
Sub-Total, 3090																			186,016,603.69
3091	4221	D	E			F		DISC						E		N	1		-998.71
3091	4251	D	E			F		DISC						E		N	1		-79,497.59
Sub-Total, 3091																			-80,496.30
3100, Obligated balance, end of year (net)																			=====
																			185,936,107.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-327,889.48
4011	4802	D	B					DISC				X			E		N	1	N	3,965.00
4011	4802	D	E					DISC				X			E		N	1	N	-3,965.00
4011	4802	C	E					DISC				X			E		N	1	N	3,965.00
4011	4902	C	E					DISC				X			E		N		N	104,430.31
4011	4902	C	E					DISC				X			E		N		N	740,878,726.93
4011	4902	C	E					DISC				X			E		N		N	323,924.48
Sub-Total, 4011																			740,983,157.24	
4020, Disc: Total outlays, gross																			=====	
																			740,983,157.24	
4030	4252	D	E			F		DISC				X			E		N			-29,680.00
4033	4252	C	E			X		DISC				X			E		N			13,439.92
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-16,240.08	
4052	4252	C	E			X		DISC				X			E		N			-13,439.92
4052	4252	D	E			F		DISC				X			E		N			29,680.00
Sub-Total, 4052																			16,240.08	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			16,240.08	
4080, Disc: Outlays, net																			=====	
																			740,966,917.16	
4190, Outlays, net (disc. and mand.)																			=====	
																			740,966,917.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06/08-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,922.54
3000	4801	C	B									X			E		N	1		180,690,528.60
3000	4801	D	B									X			E		N	1		-18,558,718.31
3000	4901	C	B									X			E		N	1		3,295.49
3000	4901	D	B									X			E		N	1		-26,295,560.91
3000	4901	C	B									X			E		N	1		18,558,718.31
Sub-Total, 3000																			154,401,185.72	
3010	4221	D	B			F		DISC				X			E		N	1		-2,922.54
3020, Obligated balance, start of year (net)																			=====	
																			154,398,263.18	
3031	4801	C	B									X			E		N	1		-2,922.54
3031	4801	C	B									X			E		N	1		-180,690,528.60
3031	4801	D	B									X			E		N	1		18,558,718.31
3031	4801	C	E									X			E		N	1		2,922.54
3031	4801	D	E									X			E		N	1		-18,558,718.31
3031	4801	C	E									X			E		N	1		111,898,956.48
3031	4881	C	E									X			E		N			95,507.09
3031	4901	C	B									X			E		N	1		-3,295.49
3031	4901	D	B									X			E		N	1		26,295,560.91
3031	4901	C	B									X			E		N	1		-18,558,718.31
3031	4901	D	E									X			E		N	1		-12,995,739.25
3031	4901	C	E									X			E		N	1		18,558,718.31
3031	4901	C	E									X			E		N	1		3,295.49
3031	4902	C	E					DISC				X			E		N		N	55,491,750.46
Sub-Total, 3031																			95,507.09	
3040	4902	C	E					DISC				X			E		N		N	-55,491,750.46
3051	4221	D	B			F		DISC				X			E		N	1		2,922.54
3051	4221	D	E			F		DISC				X			E		N	1		-2,922.54
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-3,590,327.55
3090	4801	C	E												E		N	1		2,922.54
3090	4801	D	E												E		N	1		-18,558,718.31
3090	4801	C	E												E		N	1		111,898,956.48
3090	4871	D	E												E		N			-3,590,327.55
3090	4881	C	E												E		N			95,507.09
3090	4901	D	E												E		N	1		-12,995,739.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06/08-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		18,558,718.31
3090	4901	C	E											E		N	1		3,295.49
Sub-Total, 3090																			95,414,614.80
3091	4221	D	E			F		DISC						E		N	1		-2,922.54
3100, Obligated balance, end of year (net)																			=====
																			95,411,692.26

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	55,491,750.46
4020, Disc: Total outlays, gross																			=====
																			55,491,750.46
4080, Disc: Outlays, net																			=====
																			55,491,750.46
4190, Outlays, net (disc. and mand.)																			=====
																			55,491,750.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05/07-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		16,089.91
3000	4801	D	B									X			E		N	1		-7,340,462.66
3000	4801	C	B									X			E		N	1		37,758,873.49
3000	4901	D	B									X			E		N	1		-3,502,068.50
3000	4901	C	B									X			E		N	1		7,340,462.66
Sub-Total, 3000																			34,272,894.90	
3010	4221	D	B			E		DISC				X			E		N	1		-4,019.27
3020, Obligated balance, start of year (net)																			=====	
																			34,268,875.63	
3031	4801	C	B									X			E		N	1		-16,089.91
3031	4801	D	B									X			E		N	1		7,340,462.66
3031	4801	C	B									X			E		N	1		-37,758,873.49
3031	4801	C	E									X			E		N	1		16,089.91
3031	4801	D	E									X			E		N	1		-7,340,462.66
3031	4801	C	E									X			E		N	1		30,785,527.23
3031	4881	C	E									X			E		N			33,158.60
3031	4901	D	B									X			E		N	1		3,502,068.50
3031	4901	C	B									X			E		N	1		-7,340,462.66
3031	4901	C	E									X			E		N	1		7,340,462.66
3031	4901	D	E									X			E		N	1		-3,270,182.17
3031	4902	C	E					DISC				X			E		N		N	6,741,459.93
Sub-Total, 3031																			33,158.60	
3040	4902	C	E					DISC				X			E		N		N	-6,741,459.93
3051	4221	D	B			E		DISC				X			E		N	1		4,019.27
3051	4221	D	E			F		DISC				X			E		N	1		-3,479.91
Sub-Total, 3051																			539.36	
3081	4871	D	E									X			E		N			-6,321,770.60
3090	4801	C	E												E		N	1		16,089.91
3090	4801	D	E												E		N	1		-7,340,462.66
3090	4801	C	E												E		N	1		30,785,527.23
3090	4871	D	E												E		N			-6,321,770.60
3090	4881	C	E												E		N			33,158.60
3090	4901	C	E												E		N	1		7,340,462.66
3090	4901	D	E												E		N	1		-3,270,182.17
Sub-Total, 3090																			21,242,822.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05/07-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								E		N	1	-3,479.91
3100, Obligated balance, end of year (net)																				=====
																				21,239,343.06

BA & O, Net

4011	4902	C	E					DISC				X				E		N	N	6,741,459.93
4020, Disc: Total outlays, gross																				=====
																				6,741,459.93
4033	4252	D	E			X		DISC				X				E		N		-539.36
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-539.36
4052	4252	D	E			X		DISC				X				E		N		539.36
4060, Disc: Additional offsets against BA only (total)																				=====
																				539.36
4080, Disc: Outlays, net																				=====
																				6,740,920.57
4190, Outlays, net (disc. and mand.)																				=====
																				6,740,920.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04/06-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		15,726,602.57
3000	4801	C	B									X			E		N	1		2,698.16
3000	4801	D	B									X			E		N	1		-2,345,187.29
3000	4901	C	B									X			E		N	1		2,345,187.29
3000	4901	C	B									X			E		N	1		313,306.44
Sub-Total, 3000																			16,042,607.17	
3010	4221	D	B				E	DISC				X			E		N	1		-2,698.16
3020, Obligated balance, start of year (net)																			=====	
																			16,039,909.01	
3031	4801	C	B									X			E		N	1		-15,726,602.57
3031	4801	C	B									X			E		N	1		-2,698.16
3031	4801	D	B									X			E		N	1		2,345,187.29
3031	4801	D	E									X			E		N	1		-2,345,187.29
3031	4801	C	E									X			E		N	1		13,218,961.57
3031	4801	C	E									X			E		N	1		2,698.16
3031	4881	C	E									X			E		N			31,276.61
3031	4901	C	B									X			E		N	1		-2,345,187.29
3031	4901	C	B									X			E		N	1		-313,306.44
3031	4901	C	E									X			E		N	1		2,034,078.97
3031	4901	C	E									X			E		N	1		2,345,187.29
3031	4902	C	E					DISC				X			E		N		N	786,868.47
Sub-Total, 3031																			31,276.61	
3040	4902	C	E					DISC				X			E		N		N	-786,868.47
3051	4221	D	B				E	DISC				X			E		N	1		2,698.16
3051	4221	D	E				F	DISC				X			E		N	1		-2,698.16
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-4,520,442.68
3090	4801	D	E												E		N	1		-2,345,187.29
3090	4801	C	E												E		N	1		13,218,961.57
3090	4801	C	E												E		N	1		2,698.16
3090	4871	D	E												E		N			-4,520,442.68
3090	4881	C	E												E		N			31,276.61
3090	4901	C	E												E		N	1		2,034,078.97
3090	4901	C	E												E		N	1		2,345,187.29
Sub-Total, 3090																			10,766,572.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04/06-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1	-2,698.16
3100, Obligated balance, end of year (net)																			=====
																			10,763,874.47

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N	786,868.47
4020, Disc: Total outlays, gross																			=====
																			786,868.47
4080, Disc: Outlays, net																			=====
																			786,868.47
4190, Outlays, net (disc. and mand.)																			=====
																			786,868.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03/05-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		136,068.85
3000	4801	C	B									X			E		N	1		33,838,382.72
3000	4901	D	B									X			E		N	1		-13,143,361.44
Sub-Total, 3000																				20,831,090.13
3010	4221	D	B			E		DISC				X			E		N	1		-105,777.87
3020, Obligated balance, start of year (net)																				=====
																				20,725,312.26
3031	4801	C	B									X			E		N	1		-136,068.85
3031	4801	C	B									X			E		N	1		-33,838,382.72
3031	4801	C	E									X			E		N	1		119,728.54
3031	4801	C	E									X			E		N	1		12,941,102.94
3031	4881	C	E									X			E		N			0.18
3031	4881	C	E									X			E		N			67,617.54
3031	4901	D	B									X			E		N	1		13,143,361.44
3031	4901	C	E									X			E		N	1		512,729.69
3031	4902	C	E					DISC				X			E		N		N	7,241,188.65
3031	4902	C	E					DISC				X			E		N		N	16,340.31
Sub-Total, 3031																				67,617.72
3040	4902	C	E					DISC				X			E		N		N	-7,241,188.65
3040	4902	C	E					DISC				X			E		N		N	-16,340.31
Sub-Total, 3040																				-7,257,528.96
3051	4221	D	B			E		DISC				X			E		N	1		105,777.87
3081	4871	D	E									X			E		N			-13,128,449.20
3081	4971	D	E									X			E		N			-512,729.69
Sub-Total, 3081																				-13,641,178.89
3090	4801	C	E												E		N	1		119,728.54
3090	4801	C	E												E		N	1		12,941,102.94
3090	4871	D	E												E		N			-13,128,449.20
3090	4881	C	E												E		N			0.18
3090	4881	C	E												E		N			67,617.54
3090	4901	C	E												E		N	1		512,729.69
3090	4971	D	E												E		N			-512,729.69
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03/05-2031 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N	N		7,241,188.65
4011	4902	C	E					DISC				X			E		N	N		16,340.31
Sub-Total, 4011																				7,257,528.96
4020, Disc: Total outlays, gross																				=====
																				7,257,528.96
4030	4252	D	E			F		DISC				X			E		N			-0.18
4033	4252	C	E			X		DISC				X			E		N			13,950.67
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				13,950.49
4052	4252	C	E			X		DISC				X			E		N			-13,950.67
4052	4252	D	E			F		DISC				X			E		N			0.18
Sub-Total, 4052																				-13,950.49
4060, Disc: Additional offsets against BA only (total)																				=====
																				-13,950.49
4080, Disc: Outlays, net																				=====
																				7,271,479.45
4190, Outlays, net (disc. and mand.)																				=====
																				7,271,479.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2031 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					5,838,457,568.87
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,280,153,038.42		
1011, Unob Bal: Transferred from other accounts																					212,680,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					127,922,977.09		
1050, Unob Bal: Unobligated balance (total)																					=====	2,620,756,015.51	
1100, BA: Disc: Appropriation																						6,551,511,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-91,600,000.00	
1121, BA: Disc: Approps transferred from other accounts																						204,987,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-15,711,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-21,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	6,628,187,000.00
1700, BA: Disc: Spending auth: Collected																						118,362,331.31	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						25,762,702.75	
1750, BA: Disc: Spending auth: Total																						=====	144,125,034.06
1900, Budget authority total (disc. and mand.)																						=====	6,772,312,034.06
1930, Total budgetary resources avail (disc. and mand.)																						=====	9,393,068,049.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2031 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1940																					
1940, Unob Bal: Memo: Unob bal expiring																				-11,765,249.70	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				3,542,845,231.00	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				7,651,810,650.55
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-212,352,180.14
3020, Obligated balance, start of year (net)																				=====
																				7,439,458,470.41
3030, Ob Bal: Obligations incurred: Unexpired accounts																				5,838,457,568.87
3031, Ob Bal: Obligations incurred: Expired accounts																				1,754,906.90
3040, Ob Bal: Outlays (gross)																				-5,790,027,839.41
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-25,762,702.75
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				122,563.31
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-127,922,977.09
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-37,428,191.83
3090, Ob Bal: EOY: Unpaid obligations (gross)																				7,536,644,117.99
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-237,992,319.58
3100, Obligated balance, end of year (net)																				=====
																				7,298,651,798.41

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Aircraft Procurement, Army
Treasury Account:
Budget Account Id: 007-15-2031 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 6,772,312,034.06
<hr/>																				
4010																				680,244,035.30
4011																				5,109,783,804.11
4020																				===== 5,790,027,839.41
<hr/>																				
4030																				-40,541,112.65
4033																				-77,824,047.61
4040																				===== -118,365,160.26
<hr/>																				
4050																				-25,762,702.75
4052																				2,828.95
4060																				===== -25,759,873.80
<hr/>																				
4070																				===== 6,628,187,000.00
<hr/>																				
4080																				===== 5,671,662,679.15
<hr/>																				
4180																				===== 6,628,187,000.00
<hr/>																				
4190																				===== 5,671,662,679.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -10/12-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	E									X			U		N	1		37,874,590.72
0900	4801	C	E									X			U		N	1		1,363,783,917.79
0900	4901	C	E									X			U		N	1		348,089.10
0900	4901	C	E									X			U		N	1		3,826,557.41
0900	4902	C	E					DISC				X			U		N		N	133,815,251.59
0900	4902	C	E					DISC				X			U		N		N	3,869,207.40
Sub-Total, 0900																			1,543,517,614.01	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,727,007,000.00
1130	4392	C	E	P				DISC				X			U		N			-3,859,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,723,148,000.00	
1700	4252	D	E			X		DISC				X			U		N			9,223,602.49
1701	4221	D	E			F		DISC				X			U		N	1		126,323,303.94
1750, BA: Disc: Spending auth: Total																			=====	
																			135,546,906.43	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,858,694,906.43	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,858,694,906.43	
1941	4610	C	E		A										U		N	1		264,169,740.62
1941	4700	C	E		A										U		N	1		51,007,551.80
Sub-Total, 1941																			315,177,292.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -10/12-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3030	4801	C	E									X			U		N	1		37,874,590.72
3030	4801	C	E									X			U		N	1		1,363,783,917.79
3030	4901	C	E									X			U		N	1		348,089.10
3030	4901	C	E									X			U		N	1		3,826,557.41
3030	4902	C	E					DISC				X			U		N		N	133,815,251.59
3030	4902	C	E					DISC				X			U		N		N	3,869,207.40
Sub-Total, 3030																				1,543,517,614.01
3040	4902	C	E					DISC				X			U		N		N	-133,815,251.59
3040	4902	C	E					DISC				X			U		N		N	-3,869,207.40
Sub-Total, 3040																				-137,684,458.99
3050	4221	D	E			F		DISC				X			U		N	1		-126,323,303.94
3090	4801	C	E												U		N	1		37,874,590.72
3090	4801	C	E												U		N	1		1,363,783,917.79
3090	4901	C	E												U		N	1		348,089.10
3090	4901	C	E												U		N	1		3,826,557.41
Sub-Total, 3090																				1,405,833,155.02
3091	4221	D	E			F		DISC							U		N	1		-126,323,303.94
3100, Obligated balance, end of year (net)																				=====
																				1,279,509,851.08

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,858,694,906.43
4010	4902	C	E					DISC				X			U		N		N	133,815,251.59
4010	4902	C	E					DISC				X			U		N		N	3,869,207.40
Sub-Total, 4010																				137,684,458.99
4020, Disc: Total outlays, gross																				=====
																				137,684,458.99
4033	4252	D	E			X		DISC				X			U		N			-9,223,602.49
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,223,602.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -10/12-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC				X			U		N	1		-126,323,303.94
4060, Disc: Additional offsets against BA only (total)																				=====
																				-126,323,303.94
4070, Disc: Budget authority, net																				=====
																				1,723,148,000.00
4080, Disc: Outlays, net																				=====
																				128,460,856.50
4180, Budget authority, net (disc. and mand.)																				=====
																				1,723,148,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				128,460,856.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-2,162,916,102.79
0900	4801	C	B									X			U		N	1		-126,778,083.04
0900	4801	C	E									X			U		N	1		1,658,214,904.57
0900	4801	D	E									X			U		N	1		-13,486,448.87
0900	4901	C	B									X			U		N	1		-42,885,723.00
0900	4901	C	B									X			U		N	1		-8,635,520.80
0900	4901	C	E									X			U		N	1		24,025,386.02
0900	4901	C	E									X			U		N	1		19,442,889.76
0900	4902	C	E					DISC				X			U		N		N	918,301,226.31
0900	4902	C	E					DISC				X			U		N		N	186,937,952.05
Sub-Total, 0900																			452,220,480.21	

Budgetary Resources

1000	4201	D	B												U		N	1		2,612,749,425.46
1000	4221	D	B			E		DISC				X			U		N	1		333,847,493.69
1000	4221	D	B			F		DISC				X			U		N	1		1,350,154.80
1000	4251	D	B			E		DISC				X			U		N	1		681,254.84
1000	4251	C	B			F		DISC				X			U		N	1		-6,122.00
1000	4801	C	B									X			U		N	1		-2,162,916,102.79
1000	4801	C	B									X			U		N	1		-126,778,083.04
1000	4901	C	B									X			U		N	1		-42,885,723.00
1000	4901	C	B									X			U		N	1		-8,635,520.80
Sub-Total, 1000																			607,406,777.16	
1021	4871	D	E									X			U		N			23,649,874.89
1050, Unob Bal: Unobligated balance (total)																			=====	
																			631,056,652.05	
1700	4252	C	E			F		DISC				X			U		N			-106,948,540.37
1700	4252	D	E			X		DISC				X			U		N			239,184,416.76
Sub-Total, 1700																			132,235,876.39	
1701	4221	D	B			E		DISC				X			U		N	1		-333,847,493.69
1701	4221	D	B			F		DISC				X			U		N	1		-1,350,154.80
1701	4221	D	E			F		DISC				X			U		N	1		9,045,471.92
1701	4251	C	B			F		DISC				X			U		N	1		6,122.00
1701	4251	D	B			E		DISC				X			U		N	1		-681,254.84
1701	4251	D	E			F		DISC				X			U		N	1		107,765,878.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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, 1701																				-219,061,431.41
1750, BA: Disc: Spending auth: Total																				=====
																				-86,825,555.02
1900, Budget authority total (disc. and mand.)																				=====
																				-86,825,555.02
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				544,231,097.03
1941	4610	C	E		A										U		N	1		67,300,252.45
1941	4700	C	E		A										U		N	1		24,710,364.37
Sub-Total, 1941																				92,010,616.82

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,162,916,102.79
3000	4801	C	B									X			U		N	1		126,778,083.04
3000	4901	C	B									X			U		N	1		42,885,723.00
3000	4901	C	B									X			U		N	1		8,635,520.80
Sub-Total, 3000																				2,341,215,429.63
3010	4221	D	B			F		DISC				X			U		N	1		-1,350,154.80
3010	4221	D	B			E		DISC				X			U		N	1		-333,847,493.69
3010	4251	D	B			E		DISC				X			U		N	1		-681,254.84
3010	4251	C	B			F		DISC				X			U		N	1		6,122.00
Sub-Total, 3010																				-335,872,781.33
3020, Obligated balance, start of year (net)																				=====
																				2,005,342,648.30
3030	4801	C	B									X			U		N	1		-2,162,916,102.79
3030	4801	C	B									X			U		N	1		-126,778,083.04
3030	4801	C	E									X			U		N	1		1,658,214,904.57
3030	4801	D	E									X			U		N	1		-13,486,448.87
3030	4901	C	B									X			U		N	1		-42,885,723.00
3030	4901	C	B									X			U		N	1		-8,635,520.80
3030	4901	C	E									X			U		N	1		24,025,386.02
3030	4901	C	E									X			U		N	1		19,442,889.76
3030	4902	C	E					DISC				X			U		N		N	918,301,226.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X			U		N		N	186,937,952.05
Sub-Total, 3030																				452,220,480.21
3040	4902	C	E					DISC				X			U		N		N	-918,301,226.31
3040	4902	C	E					DISC				X			U		N		N	-186,937,952.05
Sub-Total, 3040																				-1,105,239,178.36
3050	4221	D	B			E		DISC				X			U		N	1		333,847,493.69
3050	4221	D	B			F		DISC				X			U		N	1		1,350,154.80
3050	4221	D	E			F		DISC				X			U		N	1		-9,045,471.92
3050	4251	D	B			E		DISC				X			U		N	1		681,254.84
3050	4251	C	B			F		DISC				X			U		N	1		-6,122.00
3050	4251	D	E			F		DISC				X			U		N	1		-107,765,878.00
Sub-Total, 3050																				219,061,431.41
3080	4871	D	E									X			U		N			-23,649,874.89
3090	4801	C	E												U		N	1		1,658,214,904.57
3090	4801	D	E												U		N	1		-13,486,448.87
3090	4871	D	E												U		N			-23,649,874.89
3090	4901	C	E												U		N	1		24,025,386.02
3090	4901	C	E												U		N	1		19,442,889.76
Sub-Total, 3090																				1,664,546,856.59
3091	4221	D	E			F		DISC							U		N	1		-9,045,471.92
3091	4251	D	E			F		DISC							U		N	1		-107,765,878.00
Sub-Total, 3091																				-116,811,349.92
3100, Obligated balance, end of year (net)																				=====
																				1,547,735,506.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																			=====	
																				-86,825,555.02
4011	4902	C	E					DISC				X			U		N	N		918,301,226.31
4011	4902	C	E					DISC				X			U		N	N		186,937,952.05
Sub-Total, 4011																			1,105,239,178.36	
4020, Disc: Total outlays, gross																			=====	
																				1,105,239,178.36
4030	4252	C	E			F		DISC				X			U		N			106,948,540.37
4033	4252	D	E			X		DISC				X			U		N			-239,184,416.76
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-132,235,876.39
4050	4221	D	B			F		DISC				X			U		N	1		1,350,154.80
4050	4221	D	B			E		DISC				X			U		N	1		333,847,493.69
4050	4221	D	E			F		DISC				X			U		N	1		-9,045,471.92
4050	4251	C	B			F		DISC				X			U		N	1		-6,122.00
4050	4251	D	B			E		DISC				X			U		N	1		681,254.84
4050	4251	D	E			F		DISC				X			U		N	1		-107,765,878.00
Sub-Total, 4050																			219,061,431.41	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				219,061,431.41
4080, Disc: Outlays, net																			=====	
																				973,003,301.97
4190, Outlays, net (disc. and mand.)																			=====	
																				973,003,301.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-1
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	C	E					DISC				X			U		N	N		106,948,540.00

Budgetary Resources

1700	4252	D	E			F		DISC				X			U		N			106,948,540.00
1750, BA: Disc: Spending auth: Total																				
=====																				
106,948,540.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
106,948,540.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
106,948,540.00																				

Change in Obl Bal

3030	4902	C	E					DISC				X			U		N	N		106,948,540.00
3040	4902	C	E					DISC				X			U		N	N		-106,948,540.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
106,948,540.00																				
4011	4902	C	E					DISC				X			U		N	N		106,948,540.00
4020, Disc: Total outlays, gross																				
=====																				
106,948,540.00																				
4030	4252	D	E			F		DISC				X			U		N			-106,948,540.00
4040, Disc: Offsets against gross BA and outlays (total)																				
=====																				
-106,948,540.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-11,664,250.35
0900	4801	D	B									X			U		Y	1		12,805,509.02
0900	4801	C	B									X			U		Y	1		-935,601,750.12
0900	4801	C	E									X			U		Y	1		2,166,872.49
0900	4801	D	E									X			U		Y	1		-12,805,509.02
0900	4801	C	E									X			U		Y	1		662,324,550.83
0900	4901	C	B									X			U		Y	1		-1,147,837.54
0900	4901	C	B									X			U		Y	1		-12,805,509.02
0900	4901	C	B									X			U		Y	1		-331,251,469.54
0900	4901	C	E									X			U		Y	1		12,805,509.02
0900	4901	D	E									X			U		Y	1		-7,138,973.87
0900	4901	C	E									X			U		Y	1		543,278.52
0900	4902	C	E					DISC				X			U		Y		N	10,713,724.79
0900	4902	C	E					DISC				X			U		Y		N	716,092,467.48
Sub-Total, 0900																			105,036,612.69	

Budgetary Resources

1000	4201	D	B												U		Y	1		1,286,359,017.61
1000	4221	D	B			E		DISC				X			U		Y	1		24,500,130.64
1000	4221	D	B			F		DISC				X			U		Y	1		4,535,477.01
1000	4251	D	B			E		DISC				X			U		Y	1		393,421.36
1000	4801	C	B									X			U		Y	1		-11,664,250.35
1000	4801	D	B									X			U		Y	1		12,805,509.02
1000	4801	C	B									X			U		Y	1		-935,601,750.12
1000	4901	C	B									X			U		Y	1		-1,147,837.54
1000	4901	C	B									X			U		Y	1		-12,805,509.02
1000	4901	C	B									X			U		Y	1		-331,251,469.54
Sub-Total, 1000																			36,122,739.07	
1021	4871	D	E									X			U		Y			83,450,913.39
1050, Unob Bal: Unobligated balance (total)																			=====	
																			119,573,652.46	
1700	4252	D	E			F		DISC				X			U		Y			451,447.22
1700	4252	D	E			X		DISC				X			U		Y			10,565,448.92
Sub-Total, 1700																			11,016,896.14	
1701	4221	D	B			E		DISC				X			U		Y	1		-24,500,130.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		Y	1		-4,535,477.01
1701	4221	D	E			F		DISC				X		U		Y	1		4,232,800.95
1701	4251	D	B			E		DISC				X		U		Y	1		-393,421.36
1701	4251	C	E			F		DISC				X		U		Y	1		-297,324.48
Sub-Total, 1701																			-25,493,552.54
1750, BA: Disc: Spending auth: Total																			=====
																			-14,476,656.40
1900, Budget authority total (disc. and mand.)																			=====
																			-14,476,656.40
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			105,096,996.06
1940	4610	C	E		A									U		Y	1		-42,721.78
1940	4700	C	E		A									U		Y	1		-17,661.59
Sub-Total, 1940																			-60,383.37

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		11,664,250.35
3000	4801	D	B									X		U		Y	1		-12,805,509.02
3000	4801	C	B									X		U		Y	1		935,601,750.12
3000	4901	C	B									X		U		Y	1		1,147,837.54
3000	4901	C	B									X		U		Y	1		12,805,509.02
3000	4901	C	B									X		U		Y	1		331,251,469.54
Sub-Total, 3000																			1,279,665,307.55
3010	4221	D	B			F		DISC				X		U		Y	1		-4,535,477.01
3010	4221	D	B			E		DISC				X		U		Y	1		-24,500,130.64
3010	4251	D	B			E		DISC				X		U		Y	1		-393,421.36
Sub-Total, 3010																			-29,429,029.01
3020, Obligated balance, start of year (net)																			=====
																			1,250,236,278.54
3030	4801	C	B									X		U		Y	1		-11,664,250.35
3030	4801	D	B									X		U		Y	1		12,805,509.02
3030	4801	C	B									X		U		Y	1		-935,601,750.12
3030	4801	C	E									X		U		Y	1		2,166,872.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	E									X			U		Y	1		-12,805,509.02
3030	4801	C	E									X			U		Y	1		662,324,550.83
3030	4901	C	B									X			U		Y	1		-1,147,837.54
3030	4901	C	B									X			U		Y	1		-12,805,509.02
3030	4901	C	B									X			U		Y	1		-331,251,469.54
3030	4901	C	E									X			U		Y	1		12,805,509.02
3030	4901	D	E									X			U		Y	1		-7,138,973.87
3030	4901	C	E									X			U		Y	1		543,278.52
3030	4902	C	E					DISC				X			U		Y		N	10,713,724.79
3030	4902	C	E					DISC				X			U		Y		N	716,092,467.48
Sub-Total, 3030																			105,036,612.69	
3040	4902	C	E					DISC				X			U		Y		N	-10,713,724.79
3040	4902	C	E					DISC				X			U		Y		N	-716,092,467.48
Sub-Total, 3040																			-726,806,192.27	
3050	4221	D	B			E		DISC				X			U		Y	1		24,500,130.64
3050	4221	D	B			F		DISC				X			U		Y	1		4,535,477.01
3050	4221	D	E			F		DISC				X			U		Y	1		-4,232,800.95
3050	4251	D	B			E		DISC				X			U		Y	1		393,421.36
3050	4251	C	E			F		DISC				X			U		Y	1		297,324.48
Sub-Total, 3050																			25,493,552.54	
3080	4871	D	E									X			U		Y			-83,450,913.39
3090	4801	C	E												U		Y	1		2,166,872.49
3090	4801	D	E												U		Y	1		-12,805,509.02
3090	4801	C	E												U		Y	1		662,324,550.83
3090	4871	D	E												U		Y			-83,450,913.39
3090	4901	C	E												U		Y	1		12,805,509.02
3090	4901	D	E												U		Y	1		-7,138,973.87
3090	4901	C	E												U		Y	1		543,278.52
Sub-Total, 3090																			574,444,814.58	
3091	4221	D	E			F		DISC							U		Y	1		-4,232,800.95
3091	4251	C	E			F		DISC							U		Y	1		297,324.48
Sub-Total, 3091																			-3,935,476.47	
3100, Obligated balance, end of year (net)																			=====	
																			570,509,338.11	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																			=====	
																				-14,476,656.40
4011	4902	C	E					DISC				X			U		Y		N	10,713,724.79
4011	4902	C	E					DISC				X			U		Y		N	716,092,467.48
Sub-Total, 4011																			726,806,192.27	
4020, Disc: Total outlays, gross																			=====	
																				726,806,192.27
4030	4252	D	E			F		DISC				X			U		Y			-451,447.22
4033	4252	D	E			X		DISC				X			U		Y			-10,565,448.92
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-11,016,896.14
4050	4221	D	B			F		DISC				X			U		Y	1		4,535,477.01
4050	4221	D	B			E		DISC				X			U		Y	1		24,500,130.64
4050	4221	D	E			F		DISC				X			U		Y	1		-4,232,800.95
4050	4251	D	B			E		DISC				X			U		Y	1		393,421.36
4050	4251	C	E			F		DISC				X			U		Y	1		297,324.48
Sub-Total, 4050																			25,493,552.54	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				25,493,552.54
4080, Disc: Outlays, net																			=====	
																				715,789,296.13
4190, Outlays, net (disc. and mand.)																			=====	
																				715,789,296.13

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 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07/09-2032 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		131,936,707.58
3000	4801	D	B									X			E		N	1		-45,103,785.88
3000	4801	C	B									X			E		N	1		3,858,736.16
3000	4801	C	B									X			E		N	1		20,097,162.16
3000	4901	C	B									X			E		N	1		1,341.50
3000	4901	C	B									X			E		N	1		110,212,794.06
3000	4901	D	B									X			E		N	1		-287,887.80
3000	4901	C	B									X			E		N	1		45,103,785.88
Sub-Total, 3000																				265,818,853.66

3010	4221	D	B			F		DISC				X			E		N	1		-5,005,898.95
3010	4221	D	B			E		DISC				X			E		N	1		-8,671,996.83
3010	4251	C	B			E		DISC				X			E		N	1		185,823.46
3010	4251	D	B			F		DISC				X			E		N	1		-1,325,685.45
Sub-Total, 3010																				-14,817,757.77

3020, Obligated balance, start of year (net) =====
251,001,095.89

3031	4801	C	B									X			E		N	1		-131,936,707.58
3031	4801	D	B									X			E		N	1		45,103,785.88
3031	4801	C	B									X			E		N	1		-3,858,736.16
3031	4801	C	B									X			E		N	1		-20,097,162.16
3031	4801	D	E									X			E		N	1		-45,103,785.88
3031	4801	C	E									X			E		N	1		3,858,736.16
3031	4801	C	E									X			E		N	1		94,863,014.84
3031	4801	C	E									X			E		N	1		8,542,502.94
3031	4802	C	B				DISC					X			E		N	1	N	-15.00
3031	4881	C	E									X			E		N			2,685,576.93
3031	4881	C	E									X			E		N			547,052.64
3031	4901	C	B									X			E		N	1		-1,341.50
3031	4901	C	B									X			E		N	1		-110,212,794.06
3031	4901	D	B									X			E		N	1		287,887.80
3031	4901	C	B									X			E		N	1		-45,103,785.88
3031	4901	C	E									X			E		N	1		1,341.50
3031	4901	D	E									X			E		N	1		-911,196.02
3031	4901	D	E									X			E		N	1		-43,067,900.25
3031	4901	C	E									X			E		N	1		45,103,785.88
3031	4902	C	E				DISC					X			E		N		N	12,023,383.78
3031	4902	C	E				DISC					X			E		N		N	190,354,402.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07/09-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 3031																				3,078,045.91
3040	4802	C	B					DISC				X			E		N	1	N	15.00
3040	4902	C	E					DISC				X			E		N		N	-12,023,383.78
3040	4902	C	E					DISC				X			E		N		N	-190,354,402.05
Sub-Total, 3040																				-202,377,770.83
3051	4221	D	B			E		DISC				X			E		N	1		8,671,996.83
3051	4221	D	B			F		DISC				X			E		N	1		5,005,898.95
3051	4221	D	E			F		DISC				X			E		N	1		-2,240,392.05
3051	4251	C	B			E		DISC				X			E		N	1		-185,823.46
3051	4251	D	B			F		DISC				X			E		N	1		1,325,685.45
3051	4251	D	E			F		DISC				X			E		N	1		-2,964,490.28
Sub-Total, 3051																				9,612,875.44
3081	4871	D	E									X			E		N			-5,056,533.30
3090	4801	D	E												E		N	1		-45,103,785.88
3090	4801	C	E												E		N	1		3,858,736.16
3090	4801	C	E												E		N	1		94,863,014.84
3090	4801	C	E												E		N	1		8,542,502.94
3090	4871	D	E												E		N			-5,056,533.30
3090	4881	C	E												E		N			2,685,576.93
3090	4881	C	E												E		N			547,052.64
3090	4901	C	E												E		N	1		1,341.50
3090	4901	D	E												E		N	1		-911,196.02
3090	4901	D	E												E		N	1		-43,067,900.25
3090	4901	C	E												E		N	1		45,103,785.88
Sub-Total, 3090																				61,462,595.44
3091	4221	D	E			F		DISC							E		N	1		-2,240,392.05
3091	4251	D	E			F		DISC							E		N	1		-2,964,490.28
Sub-Total, 3091																				-5,204,882.33
3100, Obligated balance, end of year (net)																				=====
																				56,257,713.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07/09-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-15.00
4011	4902	C	E					DISC				X			E		N		N	12,023,383.78
4011	4902	C	E					DISC				X			E		N		N	190,354,402.05
Sub-Total, 4011																			202,377,770.83	
4020, Disc: Total outlays, gross																			=====	
																			202,377,770.83	
4030	4252	D	E			F		DISC				X			E		N			-2,414,879.37
4033	4222	C	B				X	DISC				X			E		N	1		-48,087.17
4033	4222	D	E				X	DISC				X			E		N	1		-45,254.21
4033	4252	D	E				X	DISC				X			E		N			-6,761,560.78
Sub-Total, 4033																			-6,854,902.16	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-9,269,781.53	
4052	4222	C	B				X	DISC				X			E		N	1		48,087.17
4052	4222	D	E				X	DISC				X			E		N	1		45,254.21
4052	4252	D	E				X	DISC				X			E		N			6,761,560.78
4052	4252	D	E			F		DISC				X			E		N			2,414,879.37
Sub-Total, 4052																			9,269,781.53	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			9,269,781.53	
4080, Disc: Outlays, net																			=====	
																			193,107,989.30	
4190, Outlays, net (disc. and mand.)																			=====	
																			193,107,989.30	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06/08-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X		E			N	1		-30,845,340.65
3000	4801	C	B									X		E			N	1		30,429,252.12
3000	4801	C	B									X		E			N	1		3,292,005.28
3000	4901	C	B									X		E			N	1		4,388,111.87
3000	4901	C	B									X		E			N	1		30,845,340.65
3000	4901	D	B									X		E			N	1		-13,278,380.07
Sub-Total, 3000																			24,830,989.20	
3010	4221	D	B			F		DISC				X		E			N	1		-15,886.78
3010	4221	D	B			E		DISC				X		E			N	1		-830,613.44
3010	4251	D	B			F		DISC				X		E			N	1		-755,355.86
Sub-Total, 3010																			-1,601,856.08	
3020, Obligated balance, start of year (net)																			=====	
																			23,229,133.12	
3031	4801	D	B									X		E			N	1		30,845,340.65
3031	4801	C	B									X		E			N	1		-30,429,252.12
3031	4801	C	B									X		E			N	1		-3,292,005.28
3031	4801	C	E									X		E			N	1		1,581,029.12
3031	4801	C	E									X		E			N	1		40,158,583.54
3031	4801	D	E									X		E			N	1		-30,845,340.65
3031	4881	C	E									X		E			N			29,915.82
3031	4901	C	B									X		E			N	1		-4,388,111.87
3031	4901	C	B									X		E			N	1		-30,845,340.65
3031	4901	D	B									X		E			N	1		13,278,380.07
3031	4901	D	E									X		E			N	1		-34,020,167.05
3031	4901	C	E									X		E			N	1		30,845,340.65
3031	4901	C	E									X		E			N	1		4,392,393.00
3031	4902	C	E					DISC				X		E			N		N	11,012,455.56
3031	4902	C	E					DISC				X		E			N		N	1,211,881.68
Sub-Total, 3031																			-464,897.53	
3040	4902	C	E					DISC				X		E			N		N	-11,012,455.56
3040	4902	C	E					DISC				X		E			N		N	-1,211,881.68
Sub-Total, 3040																			-12,224,337.24	
3051	4221	D	B			E		DISC				X		E			N	1		830,613.44
3051	4221	D	B			F		DISC				X		E			N	1		15,886.78
3051	4221	D	E			F		DISC				X		E			N	1		-697,939.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06/08-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X			E		N	1		755,355.86
3051	4251	D	E			F		DISC				X			E		N	1		-4,267.30
Sub-Total, 3051																				899,649.54
3081	4871	D	E									X			E		N			-846,821.80
3090	4801	C	E												E		N	1		1,581,029.12
3090	4801	C	E												E		N	1		40,158,583.54
3090	4801	D	E												E		N	1		-30,845,340.65
3090	4871	D	E												E		N			-846,821.80
3090	4881	C	E												E		N			29,915.82
3090	4901	D	E												E		N	1		-34,020,167.05
3090	4901	C	E												E		N	1		30,845,340.65
3090	4901	C	E												E		N	1		4,392,393.00
Sub-Total, 3090																				11,294,932.63
3091	4221	D	E			F		DISC							E		N	1		-697,939.24
3091	4251	D	E			F		DISC							E		N	1		-4,267.30
Sub-Total, 3091																				-702,206.54
3100, Obligated balance, end of year (net)																				=====
																				10,592,726.09

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		11,012,455.56
4011	4902	C	E					DISC				X			E		N	N		1,211,881.68
Sub-Total, 4011																				12,224,337.24
4020, Disc: Total outlays, gross																				=====
																				12,224,337.24
4030	4252	D	E			F		DISC				X			E		N			-750,359.19
4033	4252	C	E			X		DISC				X			E		N			367,882.54
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-382,476.65
4052	4252	D	E			F		DISC				X			E		N			750,359.19
4052	4252	C	E			X		DISC				X			E		N			-367,882.54
Sub-Total, 4052																				382,476.65

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Treasury Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06/08-2032 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			382,476.65	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			11,841,860.59	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			11,841,860.59	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05/07-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X		E			N	1		-9,657,109.05
3000	4801	C	B									X		E			N	1		7,085,253.14
3000	4801	C	B									X		E			N	1		40,777,841.32
3000	4901	D	B									X		E			N	1		-1,881,131.61
3000	4901	D	B									X		E			N	1		-20,144,838.64
3000	4901	C	B									X		E			N	1		9,657,109.05
Sub-Total, 3000																			25,837,124.21	
3010	4221	D	B			F		DISC				X		E			N	1		-833,167.96
3010	4221	D	B			E		DISC				X		E			N	1		-656,335.25
Sub-Total, 3010																			-1,489,503.21	
3020, Obligated balance, start of year (net)																			=====	
																			24,347,621.00	
3031	4801	D	B									X		E			N	1		9,657,109.05
3031	4801	C	B									X		E			N	1		-7,085,253.14
3031	4801	C	B									X		E			N	1		-40,777,841.32
3031	4801	D	E									X		E			N	1		-9,657,109.05
3031	4801	C	E									X		E			N	1		23,425,233.82
3031	4801	C	E									X		E			N	1		4,176,362.94
3031	4881	C	E									X		E			N			1,003.91
3031	4881	D	E									X		E			N			-28,648.37
3031	4901	D	B									X		E			N	1		1,881,131.61
3031	4901	D	B									X		E			N	1		20,144,838.64
3031	4901	C	B									X		E			N	1		-9,657,109.05
3031	4901	D	E									X		E			N	1		-1,942,318.91
3031	4901	D	E									X		E			N	1		-5,400,617.76
3031	4901	C	E									X		E			N	1		9,657,109.05
3031	4902	C	E					DISC				X		E			N		N	2,608,386.62
3031	4902	C	E					DISC				X		E			N		N	2,419,158.08
Sub-Total, 3031																			-578,563.88	
3040	4902	C	E					DISC				X		E			N		N	-2,608,386.62
3040	4902	C	E					DISC				X		E			N		N	-2,419,158.08
Sub-Total, 3040																			-5,027,544.70	
3051	4221	D	B			E		DISC				X		E			N	1		656,335.25
3051	4221	D	B			F		DISC				X		E			N	1		833,167.96
3051	4221	D	E			F		DISC				X		E			N	1		-784,082.82

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05/07-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			F		DISC				X			E		N	1		78,424.01
Sub-Total, 3051																				783,844.40
3081	4871	D	E									X			E		N			-2,231,687.04
3090	4801	D	E												E		N	1		-9,657,109.05
3090	4801	C	E												E		N	1		23,425,233.82
3090	4801	C	E												E		N	1		4,176,362.94
3090	4871	D	E												E		N			-2,231,687.04
3090	4881	C	E												E		N			1,003.91
3090	4881	D	E												E		N			-28,648.37
3090	4901	D	E												E		N	1		-1,942,318.91
3090	4901	D	E												E		N	1		-5,400,617.76
3090	4901	C	E												E		N	1		9,657,109.05
Sub-Total, 3090																				17,999,328.59
3091	4221	D	E			F		DISC							E		N	1		-784,082.82
3091	4251	C	E			F		DISC							E		N	1		78,424.01
Sub-Total, 3091																				-705,658.81
3100, Obligated balance, end of year (net)																				=====
																				17,293,669.78

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,608,386.62
4011	4902	C	E					DISC				X			E		N		N	2,419,158.08
Sub-Total, 4011																				5,027,544.70
4020, Disc: Total outlays, gross																				=====
																				5,027,544.70
4030	4252	D	E			F		DISC				X			E		N			-157,859.75
4033	4222	D	B			X		DISC				X			E		N	1		47,324.20
4033	4222	D	E			X		DISC				X			E		N	1		-47,324.20
4033	4252	C	E			X		DISC				X			E		N			606,084.86
Sub-Total, 4033																				606,084.86
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				448,225.11
4052	4222	D	B			X		DISC				X			E		N	1		-47,324.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05/07-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			X		DISC				X			E		N	1		47,324.20
4052	4252	D	E			F		DISC				X			E		N			157,859.75
4052	4252	C	E			X		DISC				X			E		N			-606,084.86
Sub-Total, 4052																			-448,225.11	
4060, Disc: Additional offsets against BA only (total)																			===== -448,225.11	
4080, Disc: Outlays, net																			===== 5,475,769.81	
4190, Outlays, net (disc. and mand.)																			===== 5,475,769.81	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04/06-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		629,771.62
3000	4801	C	B									X			E		N	1		19,656,689.41
3000	4801	D	B									X			E		N	1		-252,492.54
3000	4901	C	B									X			E		N	1		14,695,563.01
3000	4901	C	B									X			E		N	1		252,492.54
3000	4901	C	B									X			E		N	1		1,389,268.59
Sub-Total, 3000																			36,371,292.63	
3010	4221	D	B			F		DISC				X			E		N	1		-1,083,114.22
3010	4221	D	B			E		DISC				X			E		N	1		-50,390.30
3010	4251	D	B			E		DISC				X			E		N	1		-142.84
Sub-Total, 3010																			-1,133,647.36	
3020, Obligated balance, start of year (net)																			=====	
																			35,237,645.27	
3031	4801	C	B									X			E		N	1		-629,771.62
3031	4801	C	B									X			E		N	1		-19,656,689.41
3031	4801	D	B									X			E		N	1		252,492.54
3031	4801	C	E									X			E		N	1		24,355,399.00
3031	4801	D	E									X			E		N	1		-252,492.54
3031	4801	C	E									X			E		N	1		123,466.30
3031	4881	C	E									X			E		N			8,134.36
3031	4881	C	E									X			E		N			10,563.63
3031	4901	C	B									X			E		N	1		-14,695,563.01
3031	4901	C	B									X			E		N	1		-252,492.54
3031	4901	C	B									X			E		N	1		-1,389,268.59
3031	4901	C	E									X			E		N	1		7,629,082.72
3031	4901	C	E									X			E		N	1		252,492.54
3031	4901	C	E									X			E		N	1		1,416,810.01
3031	4902	C	E					DISC				X			E		N		N	2,367,770.70
3031	4902	C	E					DISC				X			E		N		N	428,233.44
Sub-Total, 3031																			-31,832.47	
3040	4902	C	E					DISC				X			E		N		N	-2,367,770.70
3040	4902	C	E					DISC				X			E		N		N	-428,233.44
Sub-Total, 3040																			-2,796,004.14	
3051	4221	D	B			E		DISC				X			E		N	1		50,390.30
3051	4221	D	B			F		DISC				X			E		N	1		1,083,114.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04/06-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-1,044,225.06
3051	4251	D	B			E		DISC				X			E		N	1		142.84
3051	4251	D	E			F		DISC				X			E		N	1		-38,569.79
Sub-Total, 3051																			50,852.51	
3081	4871	D	E									X			E		N			-504,353.50
3090	4801	C	E												E		N	1		24,355,399.00
3090	4801	D	E												E		N	1		-252,492.54
3090	4801	C	E												E		N	1		123,466.30
3090	4871	D	E												E		N			-504,353.50
3090	4881	C	E												E		N			8,134.36
3090	4881	C	E												E		N			10,563.63
3090	4901	C	E												E		N	1		7,629,082.72
3090	4901	C	E												E		N	1		252,492.54
3090	4901	C	E												E		N	1		1,416,810.01
Sub-Total, 3090																			33,039,102.52	
3091	4221	D	E			F		DISC							E		N	1		-1,044,225.06
3091	4251	D	E			F		DISC							E		N	1		-38,569.79
Sub-Total, 3091																			-1,082,794.85	
3100, Obligated balance, end of year (net)																			=====	
																			31,956,307.67	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,367,770.70
4011	4902	C	E					DISC				X			E		N		N	428,233.44
Sub-Total, 4011																			2,796,004.14	
4020, Disc: Total outlays, gross																			=====	
																			2,796,004.14	
4030	4252	D	E			F		DISC				X			E		N			-319.37
4033	4222	D	B			X		DISC				X			E		N	1		20,097.05
4033	4222	D	E			X		DISC				X			E		N	1		-19,954.21
4033	4252	C	E			X		DISC				X			E		N			357.16
Sub-Total, 4033																			500.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			180.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04/06-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			X		DISC				X			E		N	1		-20,097.05
4052	4222	D	E			X		DISC				X			E		N	1		19,954.21
4052	4252	D	E			F		DISC				X			E		N			319.37
4052	4252	C	E			X		DISC				X			E		N			-357.16
Sub-Total, 4052																				-180.63
4060, Disc: Additional offsets against BA only (total)																				=====
																				-180.63
4080, Disc: Outlays, net																				=====
																				2,796,184.77
4190, Outlays, net (disc. and mand.)																				=====
																				2,796,184.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03/05-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		305,329.03
3000	4801	C	B									X			E		N	1		4,917,889.10
3000	4901	C	B									X			E		N	1		414,343.22
3000	4901	C	B									X			E		N	1		7,865,089.43
Sub-Total, 3000																			13,502,650.78	
3010	4221	D	B			F		DISC				X			E		N	1		-528,605.32
3010	4221	D	B			E		DISC				X			E		N	1		-93,599.97
3010	4251	C	B			F		DISC				X			E		N	1		121,132.65
Sub-Total, 3010																			-501,072.64	
3020, Obligated balance, start of year (net)																			=====	
																			13,001,578.14	
3031	4801	C	B									X			E		N	1		-305,329.03
3031	4801	C	B									X			E		N	1		-4,917,889.10
3031	4801	C	E									X			E		N	1		374,081.04
3031	4801	C	E									X			E		N	1		7,535,423.88
3031	4881	C	E									X			E		N			322,448.00
3031	4881	C	E									X			E		N			10,222.70
3031	4901	C	B									X			E		N	1		-414,343.22
3031	4901	C	B									X			E		N	1		-7,865,089.43
3031	4901	C	E									X			E		N	1		486,576.48
3031	4901	C	E									X			E		N	1		1,705,757.66
3031	4902	C	E					DISC				X			E		N		N	3,541,796.99
3031	4902	D	E					DISC				X			E		N		N	-140,985.27
Sub-Total, 3031																			332,670.70	
3040	4902	C	E					DISC				X			E		N		N	-3,541,796.99
3040	4902	D	E					DISC				X			E		N		N	140,985.27
Sub-Total, 3040																			-3,400,811.72	
3051	4221	D	B			E		DISC				X			E		N	1		93,599.97
3051	4221	D	B			F		DISC				X			E		N	1		528,605.32
3051	4251	C	B			F		DISC				X			E		N	1		-121,132.65
Sub-Total, 3051																			501,072.64	
3081	4871	D	E									X			E		N			-8,242,175.62
3081	4971	D	E									X			E		N			-2,192,334.14
Sub-Total, 3081																			-10,434,509.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03/05-2032 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		374,081.04
3090	4801	C	E													E	N	1		7,535,423.88
3090	4871	D	E													E	N			-8,242,175.62
3090	4881	C	E													E	N			322,448.00
3090	4881	C	E													E	N			10,222.70
3090	4901	C	E													E	N	1		486,576.48
3090	4901	C	E													E	N	1		1,705,757.66
3090	4971	D	E													E	N			-2,192,334.14
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4902	C	E					DISC				X				E	N		N	3,541,796.99
4011	4902	D	E					DISC				X				E	N		N	-140,985.27
Sub-Total, 4011																			3,400,811.72	
4020, Disc: Total outlays, gross																			=====	
																			3,400,811.72	
4030	4252	C	E			F		DISC				X				E	N			284,998.61
4033	4222	C	B			X		DISC				X				E	N	1		-695.90
4033	4252	C	E			X		DISC				X				E	N			85,054.72
Sub-Total, 4033																			84,358.82	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			369,357.43	
4052	4222	C	B			X		DISC				X				E	N	1		695.90
4052	4252	C	E			F		DISC				X				E	N			-284,998.61
4052	4252	C	E			X		DISC				X				E	N			-85,054.72
Sub-Total, 4052																			-369,357.43	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-369,357.43	
4080, Disc: Outlays, net																			=====	
																			3,770,169.15	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,770,169.15	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Treasury Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03/05-2032 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Missile Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2032 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					3,987,241,647.66
3010																					-384,845,647.40
3020																					3,602,396,000.26
3030																					2,207,723,246.91
3031																					2,335,422.73
3040																					-2,302,504,838.25
3050																					118,231,680.01
3051																					11,848,294.53
3080																					-107,100,788.28
3081																					-19,073,905.40
3090																					3,768,620,785.37
3091																					-254,765,672.86
3100																					3,513,855,112.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Missile Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2032 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,864,341,235.01
4010																				137,684,458.99
4011																				2,164,820,379.26
4020																				===== 2,302,504,838.25
4030																				-3,489,865.92
4033																				-264,769,544.11
4040																				===== -268,259,410.03
4050																				118,231,680.01
4052																				8,834,495.01
4060																				===== 127,066,175.02
4070																				===== 1,723,148,000.00
4080																				===== 2,034,245,428.22
4180																				===== 1,723,148,000.00
4190																				===== 2,034,245,428.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -10/12-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	E									X			U		N	1		1,436,843,939.93
0900	4801	C	E									X			U		N	1		13,287,270.37
0900	4901	C	E									X			U		N	1		25,298,753.38
0900	4901	C	E									X			U		N	1		21,388.39
0900	4902	C	E					DISC				X			U		N		N	308,268,413.02
0900	4902	C	E					DISC				X			U		N		N	2,175,225.26
Sub-Total, 0900																			1,785,894,990.35	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,508,273,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-19,630,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-55,800,000.00
1120	4170	C	E	P				DISC	21	2035		X			U		N			-254,794,000.00
Sub-Total, 1120																			-330,224,000.00	

1121	4170	D	E	P				DISC	21	2033		X			U		N			262,875,000.00
1130	4392	C	E	P				DISC				X			U		N			-123,204,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,317,720,000.00	

1700	4252	D	E			X		DISC				X			U		N			9,097,941.60
1700	4252	D	E			F		DISC				X			U		N			1,440,216.31
Sub-Total, 1700																			10,538,157.91	

1701	4221	D	E			F		DISC				X			U		N	1		22,748,090.11
1701	4251	C	E			F		DISC				X			U		N	1		-298,366.00
Sub-Total, 1701																			22,449,724.11	

1750, BA: Disc: Spending auth: Total =====
32,987,882.02

1900, Budget authority total (disc. and mand.) =====
3,350,707,882.02

1930, Total budgetary resources avail (disc. and mand.) =====
3,350,707,882.02

1941	4610	C	E		A										U		N	1		968,169,349.51
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -10/12-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4700	C	E		A										U		N	1	596,643,542.16
Sub-Total, 1941																			1,564,812,891.67

Change in Obl Bal

3030	4801	C	E									X		U		N	1		1,436,843,939.93
3030	4801	C	E									X		U		N	1		13,287,270.37
3030	4901	C	E									X		U		N	1		25,298,753.38
3030	4901	C	E									X		U		N	1		21,388.39
3030	4902	C	E					DISC				X		U		N		N	308,268,413.02
3030	4902	C	E					DISC				X		U		N		N	2,175,225.26
Sub-Total, 3030																			1,785,894,990.35
3040	4902	C	E					DISC				X		U		N		N	-308,268,413.02
3040	4902	C	E					DISC				X		U		N		N	-2,175,225.26
Sub-Total, 3040																			-310,443,638.28
3050	4221	D	E			F		DISC				X		U		N	1		-22,748,090.11
3050	4251	C	E			F		DISC				X		U		N	1		298,366.00
Sub-Total, 3050																			-22,449,724.11
3090	4801	C	E											U		N	1		1,436,843,939.93
3090	4801	C	E											U		N	1		13,287,270.37
3090	4901	C	E											U		N	1		25,298,753.38
3090	4901	C	E											U		N	1		21,388.39
Sub-Total, 3090																			1,475,451,352.07
3091	4221	D	E			F		DISC						U		N	1		-22,748,090.11
3091	4251	C	E			F		DISC						U		N	1		298,366.00
Sub-Total, 3091																			-22,449,724.11
3100, Obligated balance, end of year (net)																			=====
																			1,453,001,627.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -10/12-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				3,350,707,882.02
4010	4902	C	E					DISC				X			U			N	N	308,268,413.02
4010	4902	C	E					DISC				X			U			N	N	2,175,225.26
Sub-Total, 4010																			310,443,638.28	
4020, Disc: Total outlays, gross																			=====	
																				310,443,638.28
4030	4252	D	E			F		DISC				X			U			N		-1,440,216.31
4033	4252	D	E			X		DISC				X			U			N		-9,097,941.60
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-10,538,157.91
4050	4221	D	E			F		DISC				X			U			N	1	-22,748,090.11
4050	4251	C	E			F		DISC				X			U			N	1	298,366.00
Sub-Total, 4050																			-22,449,724.11	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-22,449,724.11
4070, Disc: Budget authority, net																			=====	
																				3,317,720,000.00
4080, Disc: Outlays, net																			=====	
																				299,905,480.37
4180, Budget authority, net (disc. and mand.)																			=====	
																				3,317,720,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				299,905,480.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-2,754,286,964.57
0900	4801	C	B									X			U		N	1		-12,520,230.64
0900	4801	C	E									X			U		N	1		3,195,938,198.05
0900	4801	C	E									X			U		N	1		36,389,285.50
0900	4802	C	B					DISC				X			U		N	1	N	-27.36
0900	4901	C	B									X			U		N	1		-5,278.70
0900	4901	C	B									X			U		N	1		-24,175,239.11
0900	4901	C	E									X			U		N	1		89,674,412.59
0900	4901	D	E									X			U		N	1		-19,564,097.13
0900	4902	C	E					DISC				X			U		N		N	1,518,456,615.55
0900	4902	C	E					DISC				X			U		N		N	26,652,389.82
Sub-Total, 0900																			2,056,559,064.00	

Budgetary Resources

1000	4201	D	B												U		N	1		5,848,236,158.24
1000	4221	D	B				E	DISC				X			U		N	1		26,729,578.20
1000	4221	D	B				F	DISC				X			U		N	1		17,057,836.96
1000	4251	C	B				E	DISC				X			U		N	1		-300.00
1000	4801	C	B									X			U		N	1		-2,754,286,964.57
1000	4801	C	B									X			U		N	1		-12,520,230.64
1000	4802	C	B					DISC				X			U		N	1	N	-27.36
1000	4901	C	B									X			U		N	1		-5,278.70
1000	4901	C	B									X			U		N	1		-24,175,239.11
Sub-Total, 1000																			3,101,035,533.02	
1010	4190	C	E						21	2040		X			U		N			-112,130,000.00
1010	4190	C	E						21	2035		X			U		N			-29,900,000.00
Sub-Total, 1010																			-142,030,000.00	
1011	4190	D	E						21	2033		X			U		N			44,000,000.00
1021	4871	D	E									X			U		N			101,281,764.23
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,104,287,297.25	
1131	4393	C	E	P				DISC				X			U		N			-41,087,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-41,087,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			X		DISC				X			U		N	1		176.00
1700	4252	C	E			F		DISC				X			U		N			-15,894,786.01
1700	4252	D	E			X		DISC				X			U		N			27,561,680.00
Sub-Total, 1700																				11,667,069.99
1701	4221	D	B			E		DISC				X			U		N	1		-26,729,578.20
1701	4221	D	B			F		DISC				X			U		N	1		-17,057,836.96
1701	4221	D	E			F		DISC				X			U		N	1		32,062,438.39
1701	4251	C	B			E		DISC				X			U		N	1		300.00
1701	4251	D	E			F		DISC				X			U		N	1		19,817,258.82
Sub-Total, 1701																				8,092,582.05
1750, BA: Disc: Spending auth: Total																				=====
																				19,759,652.04
1900, Budget authority total (disc. and mand.)																				=====
																				-21,327,347.96
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,082,959,949.29
1941	4610	C	E		A										U		N	1		426,214,747.54
1941	4700	C	E		A										U		N	1		600,186,137.75
Sub-Total, 1941																				1,026,400,885.29
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		2,754,286,964.57
3000	4801	C	B									X			U		N	1		12,520,230.64
3000	4901	C	B									X			U		N	1		5,278.70
3000	4901	C	B									X			U		N	1		24,175,239.11
Sub-Total, 3000																				2,790,987,713.02
3010	4221	D	B			F		DISC				X			U		N	1		-17,057,836.96
3010	4221	D	B			E		DISC				X			U		N	1		-26,729,578.20
3010	4251	C	B			E		DISC				X			U		N	1		300.00
Sub-Total, 3010																				-43,787,115.16
3020, Obligated balance, start of year (net)																				=====
																				2,747,200,597.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-2,754,286,964.57
3030	4801	C	B									X			U		N	1		-12,520,230.64
3030	4801	C	E									X			U		N	1		3,195,938,198.05
3030	4801	C	E									X			U		N	1		36,389,285.50
3030	4802	C	B					DISC				X			U		N	1	N	-27.36
3030	4901	C	B									X			U		N	1		-5,278.70
3030	4901	C	B									X			U		N	1		-24,175,239.11
3030	4901	C	E									X			U		N	1		89,674,412.59
3030	4901	D	E									X			U		N	1		-19,564,097.13
3030	4902	C	E					DISC				X			U		N		N	1,518,456,615.55
3030	4902	C	E					DISC				X			U		N		N	26,652,389.82
Sub-Total, 3030																			2,056,559,064.00	
3040	4802	C	B					DISC				X			U		N	1	N	27.36
3040	4902	C	E					DISC				X			U		N		N	-1,518,456,615.55
3040	4902	C	E					DISC				X			U		N		N	-26,652,389.82
Sub-Total, 3040																			-1,545,108,978.01	
3050	4221	D	B				E	DISC				X			U		N	1		26,729,578.20
3050	4221	D	B				F	DISC				X			U		N	1		17,057,836.96
3050	4221	D	E				F	DISC				X			U		N	1		-32,062,438.39
3050	4251	C	B				E	DISC				X			U		N	1		-300.00
3050	4251	D	E				F	DISC				X			U		N	1		-19,817,258.82
Sub-Total, 3050																			-8,092,582.05	
3080	4871	D	E									X			U		N			-101,281,764.23
3090	4801	C	E												U		N	1		3,195,938,198.05
3090	4801	C	E												U		N	1		36,389,285.50
3090	4871	D	E												U		N			-101,281,764.23
3090	4901	C	E												U		N	1		89,674,412.59
3090	4901	D	E												U		N	1		-19,564,097.13
Sub-Total, 3090																			3,201,156,034.78	
3091	4221	D	E				F	DISC							U		N	1		-32,062,438.39
3091	4251	D	E				F	DISC							U		N	1		-19,817,258.82
Sub-Total, 3091																			-51,879,697.21	
3100, Obligated balance, end of year (net)																			=====	
																			3,149,276,337.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-21,327,347.96

4011	4802	C	B					DISC				X			U		N	1	N	-27.36
4011	4902	C	E					DISC				X			U		N		N	1,518,456,615.55
4011	4902	C	E					DISC				X			U		N		N	26,652,389.82
Sub-Total, 4011																				1,545,108,978.01

4020, Disc: Total outlays, gross																				=====
																				1,545,108,978.01

4030	4252	C	E		F			DISC				X			U		N			15,894,786.01
4033	4222	D	E			X		DISC				X			U		N	1		-176.00
4033	4252	D	E			X		DISC				X			U		N			-27,561,680.00
Sub-Total, 4033																				-27,561,856.00

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11,667,069.99

4050	4221	D	B		F			DISC				X			U		N	1		17,057,836.96
4050	4221	D	B		E			DISC				X			U		N	1		26,729,578.20
4050	4221	D	E		F			DISC				X			U		N	1		-32,062,438.39
4050	4251	C	B		E			DISC				X			U		N	1		-300.00
4050	4251	D	E		F			DISC				X			U		N	1		-19,817,258.82
Sub-Total, 4050																				-8,092,582.05

4060, Disc: Additional offsets against BA only (total)																				=====
																				-8,092,582.05

4070, Disc: Budget authority, net																				=====
																				-41,087,000.00

4080, Disc: Outlays, net																				=====
																				1,533,441,908.02

4180, Budget authority, net (disc. and mand.)																				=====
																				-41,087,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				1,533,441,908.02

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-1
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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					DISC				X		U		N	N		165,541,606.00

Budgetary Resources

1700	4252	D	E			F		DISC				X		U		N			165,541,606.00
1750, BA: Disc: Spending auth: Total																			=====
																			165,541,606.00
1900, Budget authority total (disc. and mand.)																			=====
																			165,541,606.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			165,541,606.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		N	N		165,541,606.00
3040	4902	C	E					DISC				X		U		N	N		-165,541,606.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			165,541,606.00
4011	4902	C	E					DISC				X		U		N	N		165,541,606.00
4020, Disc: Total outlays, gross																			=====
																			165,541,606.00
4030	4252	D	E			F		DISC				X		U		N			-165,541,606.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-165,541,606.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-16,768,286.50
0900	4801	D	B									X			U		Y	1		84,863,752.96
0900	4801	C	B									X			U		Y	1		-5,221,113,752.13
0900	4801	D	E									X			U		Y	1		-84,863,752.96
0900	4801	C	E									X			U		Y	1		2,934,345,438.30
0900	4801	C	E									X			U		Y	1		14,512,737.45
0900	4802	C	E					DISC				X			U		Y	1	N	72,396.84
0900	4901	C	B									X			U		Y	1		-144,915,208.76
0900	4901	C	B									X			U		Y	1		-84,863,752.96
0900	4901	C	B									X			U		Y	1		-192,316.04
0900	4901	C	E									X			U		Y	1		3,818,682.70
0900	4901	C	E									X			U		Y	1		363,977.65
0900	4901	C	E									X			U		Y	1		84,863,752.96
0900	4902	C	E					DISC				X			U		Y		N	3,182,539,455.17
0900	4902	C	E					DISC				X			U		Y		N	9,360,616.26
Sub-Total, 0900																			762,023,740.94	

Budgetary Resources

1000	4201	D	B												U		Y	1		5,953,201,342.82
1000	4221	D	B				E	DISC				X			U		Y	1		359,833.55
1000	4221	D	B				F	DISC				X			U		Y	1		14,884,073.59
1000	4222	D	B				X	DISC				X			U		Y	1		141.00
1000	4222	D	B				F	DISC				X			U		Y	1		33,741.00
1000	4251	C	B				F	DISC				X			U		Y	1		-14,934.37
1000	4801	C	B									X			U		Y	1		-16,768,286.50
1000	4801	D	B									X			U		Y	1		84,863,752.96
1000	4801	C	B									X			U		Y	1		-5,221,113,752.13
1000	4901	C	B									X			U		Y	1		-144,915,208.76
1000	4901	C	B									X			U		Y	1		-84,863,752.96
1000	4901	C	B									X			U		Y	1		-192,316.04
Sub-Total, 1000																			585,474,634.16	
1021	4871	D	E									X			U		Y			202,827,121.17
1050, Unob Bal: Unobligated balance (total)																			=====	
																			788,301,755.33	
1131	4393	C	E	P				DISC				X			U		Y			-21,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				=====
																				-21,000,000.00
1700	4222	D	B			X		DISC				X			U		Y	1		-141.00
1700	4222	D	B			F		DISC				X			U		Y	1		-33,741.00
1700	4222	D	E			F		DISC				X			U		Y	1		33,741.00
1700	4222	D	E			X		DISC				X			U		Y	1		141.00
1700	4252	D	E			F		DISC				X			U		Y			8,558,595.36
1700	4252	C	E			X		DISC				X			U		Y			-566,775.67
Sub-Total, 1700																				7,991,819.69
1701	4221	D	B			E		DISC				X			U		Y	1		-359,833.55
1701	4221	D	B			F		DISC				X			U		Y	1		-14,884,073.59
1701	4221	D	E			F		DISC				X			U		Y	1		4,197,179.04
1701	4251	C	B			F		DISC				X			U		Y	1		14,934.37
1701	4251	D	E			F		DISC				X			U		Y	1		246,688.19
Sub-Total, 1701																				-10,785,105.54
1750, BA: Disc: Spending auth: Total																				=====
																				-2,793,285.85
1900, Budget authority total (disc. and mand.)																				=====
																				-23,793,285.85
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				764,508,469.48
1940	4610	C	E		A										U		Y	1		-2,484,728.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		Y	1		16,768,286.50
3000	4801	D	B									X			U		Y	1		-84,863,752.96
3000	4801	C	B									X			U		Y	1		5,221,113,752.13
3000	4901	C	B									X			U		Y	1		144,915,208.76
3000	4901	C	B									X			U		Y	1		84,863,752.96
3000	4901	C	B									X			U		Y	1		192,316.04
Sub-Total, 3000																			5,382,989,563.43	
3010	4221	D	B			F		DISC				X			U		Y	1		-14,884,073.59
3010	4221	D	B			E		DISC				X			U		Y	1		-359,833.55
3010	4251	C	B			F		DISC				X			U		Y	1		14,934.37
Sub-Total, 3010																			-15,228,972.77	
3020, Obligated balance, start of year (net)																			=====	
																			5,367,760,590.66	
3030	4801	C	B									X			U		Y	1		-16,768,286.50
3030	4801	D	B									X			U		Y	1		84,863,752.96
3030	4801	C	B									X			U		Y	1		-5,221,113,752.13
3030	4801	D	E									X			U		Y	1		-84,863,752.96
3030	4801	C	E									X			U		Y	1		2,934,345,438.30
3030	4801	C	E									X			U		Y	1		14,512,737.45
3030	4802	C	E					DISC				X			U		Y	1	N	72,396.84
3030	4901	C	B									X			U		Y	1		-144,915,208.76
3030	4901	C	B									X			U		Y	1		-84,863,752.96
3030	4901	C	B									X			U		Y	1		-192,316.04
3030	4901	C	E									X			U		Y	1		3,818,682.70
3030	4901	C	E									X			U		Y	1		363,977.65
3030	4901	C	E									X			U		Y	1		84,863,752.96
3030	4902	C	E					DISC				X			U		Y		N	3,182,539,455.17
3030	4902	C	E					DISC				X			U		Y		N	9,360,616.26
Sub-Total, 3030																			762,023,740.94	
3040	4802	C	E					DISC				X			U		Y	1	N	-72,396.84
3040	4902	C	E					DISC				X			U		Y		N	-3,182,539,455.17
3040	4902	C	E					DISC				X			U		Y		N	-9,360,616.26
Sub-Total, 3040																			-3,191,972,468.27	
3050	4221	D	B			E		DISC				X			U		Y	1		359,833.55
3050	4221	D	B			F		DISC				X			U		Y	1		14,884,073.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X			U		Y	1		-4,197,179.04
3050	4251	C	B			F		DISC				X			U		Y	1		-14,934.37
3050	4251	D	E			F		DISC				X			U		Y	1		-246,688.19
Sub-Total, 3050																			10,785,105.54	
3080	4871	D	E									X			U		Y			-202,827,121.17
3090	4801	D	E												U		Y	1		-84,863,752.96
3090	4801	C	E												U		Y	1		2,934,345,438.30
3090	4801	C	E												U		Y	1		14,512,737.45
3090	4871	D	E												U		Y			-202,827,121.17
3090	4901	C	E												U		Y	1		3,818,682.70
3090	4901	C	E												U		Y	1		363,977.65
3090	4901	C	E												U		Y	1		84,863,752.96
Sub-Total, 3090																			2,750,213,714.93	
3091	4221	D	E			F		DISC							U		Y	1		-4,197,179.04
3091	4251	D	E			F		DISC							U		Y	1		-246,688.19
Sub-Total, 3091																			-4,443,867.23	
3100, Obligated balance, end of year (net)																			=====	
																			2,745,769,847.70	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			-23,793,285.85	
4011	4802	C	E					DISC				X			U		Y	1	N	72,396.84
4011	4902	C	E					DISC				X			U		Y		N	3,182,539,455.17
4011	4902	C	E					DISC				X			U		Y		N	9,360,616.26
Sub-Total, 4011																			3,191,972,468.27	
4020, Disc: Total outlays, gross																			=====	
																			3,191,972,468.27	
4030	4222	D	B			F		DISC				X			U		Y	1		33,741.00
4030	4222	D	E			F		DISC				X			U		Y	1		-33,741.00
4030	4252	D	E			F		DISC				X			U		Y			-8,558,595.36
Sub-Total, 4030																			-8,558,595.36	
4033	4222	D	B			X		DISC				X			U		Y	1		141.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	E			X		DISC				X			U		Y	1		-141.00
4033	4252	C	E			X		DISC				X			U		Y			566,775.67
Sub-Total, 4033																				566,775.67
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-7,991,819.69
4050	4221	D	B			F		DISC				X			U		Y	1		14,884,073.59
4050	4221	D	B			E		DISC				X			U		Y	1		359,833.55
4050	4221	D	E			F		DISC				X			U		Y	1		-4,197,179.04
4050	4251	C	B			F		DISC				X			U		Y	1		-14,934.37
4050	4251	D	E			F		DISC				X			U		Y	1		-246,688.19
Sub-Total, 4050																				10,785,105.54
4060, Disc: Additional offsets against BA only (total)																				=====
																				10,785,105.54
4070, Disc: Budget authority, net																				=====
																				-21,000,000.00
4080, Disc: Outlays, net																				=====
																				3,183,980,648.58
4180, Budget authority, net (disc. and mand.)																				=====
																				-21,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,183,980,648.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07/09-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		66,712,142.77
3000	4801	C	B									X			E		N	1		1,539,058,276.86
3000	4801	C	B									X			E		N	1		26,016,217.11
3000	4801	D	B									X			E		N	1		-174,470,758.71
3000	4901	D	B									X			E		N	1		-84,533,145.05
3000	4901	C	B									X			E		N	1		183,166,918.32
3000	4901	C	B									X			E		N	1		19,629.36
3000	4901	C	B									X			E		N	1		174,470,758.71
Sub-Total, 3000																			1,730,440,039.37	

3010	4221	D	B			F		DISC				X			E		N	1		-6,570,755.69
3010	4221	C	B			E		DISC				X			E		N	1		289,737.31
3010	4251	D	B			E		DISC				X			E		N	1		-169,036,495.45
3010	4251	C	B			F		DISC				X			E		N	1		84,569,516.72
Sub-Total, 3010																			-90,747,997.11	

3020, Obligated balance, start of year (net) =====
1,639,692,042.26

3031	4801	C	B									X			E		N	1		-66,712,142.77
3031	4801	C	B									X			E		N	1		-1,539,058,276.86
3031	4801	C	B									X			E		N	1		-26,016,217.11
3031	4801	D	B									X			E		N	1		174,470,758.71
3031	4801	C	E									X			E		N	1		636,366,755.98
3031	4801	C	E									X			E		N	1		26,016,217.11
3031	4801	D	E									X			E		N	1		-174,470,758.71
3031	4801	C	E									X			E		N	1		61,690,966.39
3031	4802	D	B				DISC					X			E		N	1	N	2,077.99
3031	4802	C	B				DISC					X			E		N	1	N	-2,077.99
3031	4802	C	E				DISC					X			E		N	1	N	2,077.99
3031	4802	D	E				DISC					X			E		N	1	N	-2,077.99
3031	4881	C	E									X			E		N			1,941,440.76
3031	4881	C	E									X			E		N			15,833.62
3031	4901	D	B									X			E		N	1		84,533,145.05
3031	4901	C	B									X			E		N	1		-183,166,918.32
3031	4901	C	B									X			E		N	1		-19,629.36
3031	4901	C	B									X			E		N	1		-174,470,758.71
3031	4901	D	E									X			E		N	1		-65,116,257.67
3031	4901	C	E									X			E		N	1		19,629.36
3031	4901	C	E									X			E		N	1		174,470,758.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07/09-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X		E		N	1		-84,574,000.30
3031	4902	C	E					DISC				X		E		N		N	5,088,322.94
3031	4902	C	E					DISC				X		E		N		N	1,150,974,696.87
Sub-Total, 3031																			1,983,565.69
3040	4802	D	B					DISC				X		E		N	1	N	-2,077.99
3040	4802	C	B					DISC				X		E		N	1	N	2,077.99
3040	4802	C	E					DISC				X		E		N	1	N	-2,077.99
3040	4802	D	E					DISC				X		E		N	1	N	2,077.99
3040	4902	C	E					DISC				X		E		N		N	-5,088,322.94
3040	4902	C	E					DISC				X		E		N		N	-1,150,974,696.87
Sub-Total, 3040																			-1,156,063,019.81
3051	4221	C	B			E		DISC				X		E		N	1		-289,737.31
3051	4221	D	B			F		DISC				X		E		N	1		6,570,755.69
3051	4221	D	E			F		DISC				X		E		N	1		-2,546,668.89
3051	4251	D	B			E		DISC				X		E		N	1		169,036,495.45
3051	4251	C	B			F		DISC				X		E		N	1		-84,569,516.72
3051	4251	D	E			F		DISC				X		E		N	1		-84,558,615.30
Sub-Total, 3051																			3,642,712.92
3081	4871	D	E									X		E		N			-10,117,035.34
3090	4801	C	E											E		N	1		636,366,755.98
3090	4801	C	E											E		N	1		26,016,217.11
3090	4801	D	E											E		N	1		-174,470,758.71
3090	4801	C	E											E		N	1		61,690,966.39
3090	4871	D	E											E		N			-10,117,035.34
3090	4881	C	E											E		N			1,941,440.76
3090	4881	C	E											E		N			15,833.62
3090	4901	D	E											E		N	1		-65,116,257.67
3090	4901	C	E											E		N	1		19,629.36
3090	4901	C	E											E		N	1		174,470,758.71
3090	4901	D	E											E		N	1		-84,574,000.30
Sub-Total, 3090																			566,243,549.91
3091	4221	D	E			F		DISC						E		N	1		-2,546,668.89
3091	4251	D	E			F		DISC						E		N	1		-84,558,615.30
Sub-Total, 3091																			-87,105,284.19
3100, Obligated balance, end of year (net)																			=====
																			479,138,265.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07/09-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B					DISC				X			E		N	1	N	2,077.99
4011	4802	C	B					DISC				X			E		N	1	N	-2,077.99
4011	4802	C	E					DISC				X			E		N	1	N	2,077.99
4011	4802	D	E					DISC				X			E		N	1	N	-2,077.99
4011	4902	C	E					DISC				X			E		N		N	5,088,322.94
4011	4902	C	E					DISC				X			E		N		N	1,150,974,696.87
Sub-Total, 4011																			1,156,063,019.81	
4020, Disc: Total outlays, gross																			=====	
																			1,156,063,019.81	
4030	4252	C	E			F		DISC				X			E		N			165,541,605.62
4033	4222	D	B				X	DISC				X			E		N	1		561,475.51
4033	4222	D	E				X	DISC				X			E		N	1		-29,816.21
4033	4252	D	E				X	DISC				X			E		N			-169,268,728.49
Sub-Total, 4033																			-168,737,069.19	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-3,195,463.57	
4052	4222	D	B				X	DISC				X			E		N	1		-561,475.51
4052	4222	D	E				X	DISC				X			E		N	1		29,816.21
4052	4252	D	E				X	DISC				X			E		N			169,268,728.49
4052	4252	C	E			F		DISC				X			E		N			-165,541,605.62
Sub-Total, 4052																			3,195,463.57	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			3,195,463.57	
4080, Disc: Outlays, net																			=====	
																			1,152,867,556.24	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,152,867,556.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06/08-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-52,114,683.82
3000	4801	C	B									X			E		N	1		226,462,482.80
3000	4801	C	B									X			E		N	1		750,074.21
3000	4901	D	B									X			E		N	1		-47,107,993.48
3000	4901	C	B									X			E		N	1		251,077.17
3000	4901	C	B									X			E		N	1		52,114,683.82
Sub-Total, 3000																			180,355,640.70	
3010	4221	D	B			F		DISC				X			E		N	1		-2,023,352.79
3010	4251	C	B			E		DISC				X			E		N	1		359,028.14
3010	4251	D	B			F		DISC				X			E		N	1		-72,458.35
Sub-Total, 3010																			-1,736,783.00	
3020, Obligated balance, start of year (net)																			=====	
																			178,618,857.70	
3031	4801	D	B									X			E		N	1		52,114,683.82
3031	4801	C	B									X			E		N	1		-226,462,482.80
3031	4801	C	B									X			E		N	1		-750,074.21
3031	4801	D	E									X			E		N	1		-52,114,683.82
3031	4801	C	E									X			E		N	1		143,435,125.41
3031	4801	D	E									X			E		N	1		-119,521.54
3031	4802	D	B					DISC				X			E		N	1	N	455.30
3031	4802	C	B					DISC				X			E		N	1	N	-455.30
3031	4802	C	E					DISC				X			E		N	1	N	455.30
3031	4802	D	E					DISC				X			E		N	1	N	-455.30
3031	4881	C	E									X			E		N			1,376,021.60
3031	4881	C	E									X			E		N			4,510.99
3031	4901	D	B									X			E		N	1		47,107,993.48
3031	4901	C	B									X			E		N	1		-251,077.17
3031	4901	C	B									X			E		N	1		-52,114,683.82
3031	4901	C	E									X			E		N	1		52,114,683.82
3031	4901	D	E									X			E		N	1		-47,963,649.95
3031	4901	C	E									X			E		N	1		448,974.57
3031	4902	C	E					DISC				X			E		N		N	671,698.35
3031	4902	C	E					DISC				X			E		N		N	83,883,013.86
Sub-Total, 3031																			1,380,532.59	
3040	4802	D	B					DISC				X			E		N	1	N	-455.30
3040	4802	C	B					DISC				X			E		N	1	N	455.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06/08-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-455.30
3040	4802	D	E					DISC				X			E		N	1	N	455.30
3040	4902	C	E					DISC				X			E		N		N	-671,698.35
3040	4902	C	E					DISC				X			E		N		N	-83,883,013.86
Sub-Total, 3040																			-84,554,712.21	
3051	4221	D	B			F		DISC				X			E		N	1		2,023,352.79
3051	4221	D	E			F		DISC				X			E		N	1		-177,246.21
3051	4251	C	B			E		DISC				X			E		N	1		-359,028.14
3051	4251	D	B			F		DISC				X			E		N	1		72,458.35
3051	4251	C	E			F		DISC				X			E		N	1		264,726.36
Sub-Total, 3051																			1,824,263.15	
3081	4871	D	E									X			E		N			-11,826,836.68
3090	4801	D	E												E		N	1		-52,114,683.82
3090	4801	C	E												E		N	1		143,435,125.41
3090	4801	D	E												E		N	1		-119,521.54
3090	4871	D	E												E		N			-11,826,836.68
3090	4881	C	E												E		N			1,376,021.60
3090	4881	C	E												E		N			4,510.99
3090	4901	C	E												E		N	1		52,114,683.82
3090	4901	D	E												E		N	1		-47,963,649.95
3090	4901	C	E												E		N	1		448,974.57
Sub-Total, 3090																			85,354,624.40	
3091	4221	D	E			F		DISC							E		N	1		-177,246.21
3091	4251	C	E			F		DISC							E		N	1		264,726.36
Sub-Total, 3091																			87,480.15	
3100, Obligated balance, end of year (net)																			=====	
																			85,442,104.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06/08-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B					DISC				X			E		N	1	N	455.30
4011	4802	C	B					DISC				X			E		N	1	N	-455.30
4011	4802	C	E					DISC				X			E		N	1	N	455.30
4011	4802	D	E					DISC				X			E		N	1	N	-455.30
4011	4902	C	E					DISC				X			E		N		N	671,698.35
4011	4902	C	E					DISC				X			E		N		N	83,883,013.86
Sub-Total, 4011																			84,554,712.21	
4020, Disc: Total outlays, gross																				=====
																				84,554,712.21
4030	4252	D	E			F		DISC				X			E		N			-2,140,005.92
4033	4252	C	E			X		DISC				X			E		N			359,028.14
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,780,977.78
4052	4252	D	E			F		DISC				X			E		N			2,140,005.92
4052	4252	C	E			X		DISC				X			E		N			-359,028.14
Sub-Total, 4052																			1,780,977.78	
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,780,977.78
4080, Disc: Outlays, net																				=====
																				82,773,734.43
4190, Outlays, net (disc. and mand.)																				=====
																				82,773,734.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05/07-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		116,098,300.85
3000	4801	C	B									X		E			N	1		270,355.93
3000	4801	D	B									X		E			N	1		-32,423,415.59
3000	4901	D	B									X		E			N	1		-33,916,426.06
3000	4901	D	B									X		E			N	1		-105,902.11
3000	4901	C	B									X		E			N	1		32,423,415.59
Sub-Total, 3000																			82,346,328.61	
3010	4221	D	B			F		DISC				X		E			N	1		-148,186.00
3020, Obligated balance, start of year (net)																			=====	
																			82,198,142.61	
3031	4801	C	B									X		E			N	1		-116,098,300.85
3031	4801	C	B									X		E			N	1		-270,355.93
3031	4801	D	B									X		E			N	1		32,423,415.59
3031	4801	D	E									X		E			N	1		-32,423,415.59
3031	4801	C	E									X		E			N	1		92,269,819.90
3031	4801	C	E									X		E			N	1		148,126.17
3031	4802	D	B					DISC				X		E			N	1	N	1,961.30
3031	4802	C	B					DISC				X		E			N	1	N	-5,225.00
3031	4802	D	E					DISC				X		E			N	1	N	-2,275.00
3031	4802	C	E					DISC				X		E			N	1	N	5,225.00
3031	4881	C	E									X		E			N			1,982,524.14
3031	4881	C	E									X		E			N			0.80
3031	4901	D	B									X		E			N	1		33,916,426.06
3031	4901	D	B									X		E			N	1		105,902.11
3031	4901	C	B									X		E			N	1		-32,423,415.59
3031	4901	C	E									X		E			N	1		32,423,415.59
3031	4901	D	E									X		E			N	1		-25,053,103.88
3031	4901	D	E									X		E			N	1		-106,760.72
3031	4902	C	E					DISC				X		E			N		N	14,965,472.47
3031	4902	C	E					DISC				X		E			N		N	123,088.37
Sub-Total, 3031																			1,982,524.94	
3040	4802	D	B					DISC				X		E			N	1	N	-1,961.30
3040	4802	C	B					DISC				X		E			N	1	N	5,225.00
3040	4802	D	E					DISC				X		E			N	1	N	2,275.00
3040	4802	C	E					DISC				X		E			N	1	N	-5,225.00
3040	4902	C	E					DISC				X		E			N		N	-14,965,472.47
3040	4902	C	E					DISC				X		E			N		N	-123,088.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05/07-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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, 3040																				-15,088,247.14
3051	4221	D	B			F		DISC				X			E		N	1		148,186.00
3051	4221	D	E			F		DISC				X			E		N	1		-40,039.66
Sub-Total, 3051																				108,146.34
3081	4871	D	E									X			E		N			-29,015,756.11
3090	4801	D	E												E		N	1		-32,423,415.59
3090	4801	C	E												E		N	1		92,269,819.90
3090	4801	C	E												E		N	1		148,126.17
3090	4871	D	E												E		N			-29,015,756.11
3090	4881	C	E												E		N			1,982,524.14
3090	4881	C	E												E		N			0.80
3090	4901	C	E												E		N	1		32,423,415.59
3090	4901	D	E												E		N	1		-25,053,103.88
3090	4901	D	E												E		N	1		-106,760.72
Sub-Total, 3090																				40,224,850.30
3091	4221	D	E			F		DISC							E		N	1		-40,039.66
3100, Obligated balance, end of year (net)																				=====
																				40,184,810.64

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	1,961.30
4011	4802	C	B					DISC				X			E		N	1	N	-5,225.00
4011	4802	D	E					DISC				X			E		N	1	N	-2,275.00
4011	4802	C	E					DISC				X			E		N	1	N	5,225.00
4011	4902	C	E					DISC				X			E		N		N	14,965,472.47
4011	4902	C	E					DISC				X			E		N		N	123,088.37
Sub-Total, 4011																				15,088,247.14
4020, Disc: Total outlays, gross																				=====
																				15,088,247.14
4030	4252	D	E			F		DISC				X			E		N			-107,143.67
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-107,143.67
4052	4252	D	E			F		DISC				X			E		N			107,143.67

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05/07-2033 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/07-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		35,813.55
3000	4901	C	B									X		E		N	1		7,428.04
Sub-Total, 3000																			43,241.59
3020, Obligated balance, start of year (net)																			=====
																			43,241.59
3031	4801	C	B									X		E		N	1		-35,813.55
3031	4801	C	E									X		E		N	1		30,083.18
3031	4901	C	B									X		E		N	1		-7,428.04
3031	4901	C	E									X		E		N	1		4,003.84
3031	4902	C	E					DISC				X		E		N		N	9,154.57
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-9,154.57
3081	4871	D	E									X		E		N			-7,142.30
3090	4801	C	E											E		N	1		30,083.18
3090	4871	D	E											E		N			-7,142.30
3090	4901	C	E											E		N	1		4,003.84
Sub-Total, 3090																			26,944.72
3100, Obligated balance, end of year (net)																			=====
																			26,944.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/07-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	9,154.57	
4020, Disc: Total outlays, gross																				=====	
																				9,154.57	
4080, Disc: Outlays, net																				=====	
																				9,154.57	
4190, Outlays, net (disc. and mand.)																				=====	
																				9,154.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/06-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-43,514.42
3000	4801	C	B									X			E		N	1		14,074,116.43
3000	4801	D	B									X			E		N	1		-5,450,736.48
3000	4901	C	B									X			E		N	1		5,450,736.48
3000	4901	C	B									X			E		N	1		65,075.15
3000	4901	D	B									X			E		N	1		-1,887,359.56
Sub-Total, 3000																			12,208,317.60	
3010	4221	D	B			F		DISC				X			E		N	1		-21,560.73
3010	4251	D	B			F		DISC				X			E		N	1		-11,185.69
Sub-Total, 3010																			-32,746.42	
3020, Obligated balance, start of year (net)																			=====	
																			12,175,571.18	
3031	4801	D	B									X			E		N	1		43,514.42
3031	4801	C	B									X			E		N	1		-14,074,116.43
3031	4801	D	B									X			E		N	1		5,450,736.48
3031	4801	D	E									X			E		N	1		-43,514.42
3031	4801	C	E									X			E		N	1		16,631,781.13
3031	4801	D	E									X			E		N	1		-5,450,736.48
3031	4802	C	B					DISC				X			E		N	1	N	-36.76
3031	4802	D	B					DISC				X			E		N	1	N	36.76
3031	4802	D	E					DISC				X			E		N	1	N	-36.76
3031	4802	C	E					DISC				X			E		N	1	N	36.76
3031	4881	C	E									X			E		N			3,877,297.41
3031	4901	C	B									X			E		N	1		-5,450,736.48
3031	4901	C	B									X			E		N	1		-65,075.15
3031	4901	D	B									X			E		N	1		1,887,359.56
3031	4901	C	E									X			E		N	1		5,450,736.48
3031	4901	C	E									X			E		N	1		65,075.15
3031	4901	D	E									X			E		N	1		-3,283,039.16
3031	4902	D	E					DISC				X			E		N		N	-1,161,985.10
Sub-Total, 3031																			3,877,297.41	
3040	4802	C	B					DISC				X			E		N	1	N	36.76
3040	4802	D	B					DISC				X			E		N	1	N	-36.76
3040	4802	D	E					DISC				X			E		N	1	N	36.76
3040	4802	C	E					DISC				X			E		N	1	N	-36.76
3040	4902	D	E					DISC				X			E		N		N	1,161,985.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/06--2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 3040																				1,161,985.10
3051	4221	D	B			F		DISC				X			E		N	1		21,560.73
3051	4251	D	B			F		DISC				X			E		N	1		11,185.69
Sub-Total, 3051																				32,746.42
3081	4871	D	E									X			E		N			-5,367,316.94
3090	4801	D	E												E		N	1		-43,514.42
3090	4801	C	E												E		N	1		16,631,781.13
3090	4801	D	E												E		N	1		-5,450,736.48
3090	4871	D	E												E		N			-5,367,316.94
3090	4881	C	E												E		N			3,877,297.41
3090	4901	C	E												E		N	1		5,450,736.48
3090	4901	C	E												E		N	1		65,075.15
3090	4901	D	E												E		N	1		-3,283,039.16
Sub-Total, 3090																				11,880,283.17
3100, Obligated balance, end of year (net)																				=====
																				11,880,283.17

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-36.76
4011	4802	D	B					DISC				X			E		N	1	N	36.76
4011	4802	D	E					DISC				X			E		N	1	N	-36.76
4011	4802	C	E					DISC				X			E		N	1	N	36.76
4011	4902	D	E					DISC				X			E		N		N	-1,161,985.10
Sub-Total, 4011																				-1,161,985.10
4020, Disc: Total outlays, gross																				=====
																				-1,161,985.10
4030	4252	D	E			F		DISC				X			E		N			-11,185.69
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11,185.69
4052	4252	D	E			F		DISC				X			E		N			11,185.69
4060, Disc: Additional offsets against BA only (total)																				=====
																				11,185.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/06-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				-1,173,170.79
4190, Outlays, net (disc. and mand.)																				=====
																				-1,173,170.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03/05-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,354.32
3000	4801	C	B									X			E		N	1		18,383,931.89
3000	4901	C	B									X			E		N	1		2,394.60
3000	4901	D	B									X			E		N	1		-6,127,625.14
Sub-Total, 3000																			12,260,055.67	
3010	4221	D	B			F		DISC				X			E		N	1		-3,748.92
3010	4251	D	B			F		DISC				X			E		N	1		-410,185.55
Sub-Total, 3010																			-413,934.47	
3020, Obligated balance, start of year (net)																			=====	
																			11,846,121.20	
3031	4801	C	B									X			E		N	1		-1,354.32
3031	4801	C	B									X			E		N	1		-18,383,931.89
3031	4801	C	E									X			E		N	1		4,568,941.96
3031	4801	C	E									X			E		N	1		1,354.32
3031	4881	C	E									X			E		N			472,775.80
3031	4901	C	B									X			E		N	1		-2,394.60
3031	4901	D	B									X			E		N	1		6,127,625.14
3031	4901	C	E									X			E		N	1		2,394.60
3031	4901	D	E									X			E		N	1		-2,394.60
3031	4902	C	E					DISC				X			E		N		N	7,689,759.39
Sub-Total, 3031																			472,775.80	
3040	4902	C	E					DISC				X			E		N		N	-7,689,759.39
3051	4221	D	B			F		DISC				X			E		N	1		3,748.92
3051	4251	D	B			F		DISC				X			E		N	1		410,185.55
Sub-Total, 3051																			413,934.47	
3081	4871	D	E									X			E		N			-5,043,072.08
3090	4801	C	E												E		N	1		4,568,941.96
3090	4801	C	E												E		N	1		1,354.32
3090	4871	D	E												E		N			-5,043,072.08
3090	4881	C	E												E		N			472,775.80
3090	4901	C	E												E		N	1		2,394.60
3090	4901	D	E												E		N	1		-2,394.60
Sub-Total, 3090																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03/05-2033 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E		N		N	7,689,759.39
4020, Disc: Total outlays, gross																				=====
																				7,689,759.39
4080, Disc: Outlays, net																				=====
																				7,689,759.39
4190, Outlays, net (disc. and mand.)																				=====
																				7,689,759.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Weapons and Tracked Combat Vehicle
 Treasury Account:
 Budget Account Id: 007-15-2033 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				4,770,019,401.29
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				3,686,510,167.18
1010, Unob Bal: Transferred to other accounts																				-142,030,000.00
1011, Unob Bal: Transferred from other accounts																				44,000,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				304,108,885.40
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,892,589,052.58
1100, BA: Disc: Appropriation																				3,508,273,000.00
1120, BA: Disc: Approps transferred to other accounts																				-330,224,000.00
1121, BA: Disc: Approps transferred from other accounts																				262,875,000.00
1130, BA: Disc: Appropriations permanently reduced																				-123,204,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-62,087,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,255,633,000.00
1700, BA: Disc: Spending auth: Collected																				195,738,653.59
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				19,757,200.62
1750, BA: Disc: Spending auth: Total																				=====
																				215,495,854.21
1900, Budget authority total (disc. and mand.)																				=====
																				3,471,128,854.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Weapons and Tracked Combat Vehicle
 Treasury Account:
 Budget Account Id: 007-15-2033 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,363,717,906.79
1940, Unob Bal: Memo: Unob bal expiring																				-2,484,728.54
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				2,591,213,776.96
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				10,191,630,899.99
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-152,095,734.93
3020, Obligated balance, start of year (net)																				=====
																				10,039,535,165.06
3030, Ob Bal: Obligations incurred: Unexpired accounts																				4,770,019,401.29
3031, Ob Bal: Obligations incurred: Expired accounts																				9,696,696.43
3040, Ob Bal: Outlays (gross)																				-6,475,309,598.58
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-19,757,200.62
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				6,021,803.30
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-304,108,885.40
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-61,377,159.45
3090, Ob Bal: EOY: Unpaid obligations (gross)																				8,130,551,354.28
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-165,831,132.25
3100, Obligated balance, end of year (net)																				=====
																				7,964,720,222.03

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Procurement of Weapons and Tracked Combat Vehicle
Treasury Account:
Budget Account Id: 007-15-2033 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,471,128,854.21
<hr/>																				
4010																				310,443,638.28
4011																				6,164,865,960.30
4020																				===== 6,475,309,598.58
<hr/>																				
4030																				3,637,638.68
4033																				-204,471,062.98
4040																				===== -200,833,424.30
<hr/>																				
4050																				-19,757,200.62
4052																				5,094,770.71
4060																				===== -14,662,429.91
<hr/>																				
4070																				===== 3,255,633,000.00
<hr/>																				
4080																				===== 6,274,476,174.28
<hr/>																				
4180																				===== 3,255,633,000.00
<hr/>																				
4190																				===== 6,274,476,174.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 12-21-10/12-2034 -020-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,216,493.00
0900	4901	D	E									X			U		N	1		-3,216,493.00
0900	4902	C	E					DISC				X			U		N		N	3,216,493.00
Sub-Total, 0900																				3,216,493.00

Budgetary Resources

1121	4175	D	E	P				DISC		21	2034	X			U		N			3,220,493.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,220,493.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,220,493.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,220,493.00
1941	4610	C	E		A										U		N	1		4,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		3,216,493.00
3030	4901	D	E									X			U		N	1		-3,216,493.00
3030	4902	C	E					DISC				X			U		N		N	3,216,493.00
Sub-Total, 3030																				3,216,493.00
3040	4902	C	E					DISC				X			U		N		N	-3,216,493.00
3090	4801	C	E												U		N	1		3,216,493.00
3090	4901	D	E												U		N	1		-3,216,493.00
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 12-21-10/12-2034 -020-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 3,220,493.00
4010	4902	C	E					DISC				X			U		N		N	3,216,493.00
4020																				===== 3,216,493.00
4070																				===== 3,220,493.00
4080																				===== 3,216,493.00
4180																				===== 3,220,493.00
4190																				===== 3,216,493.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Treasury Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 12-21-09/11-2034 -020-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B													U		N	1	8,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
8,000.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
8,000.00																				
<hr/>																				
1941	4610	C	E		A											U		N	1	8,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	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
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		1,456,601,371.85
0900	4801	C	E									X		U		N	1		1,155,748,558.17
0900	4901	C	E									X		U		N	1		28,047,392.96
0900	4901	C	E									X		U		N	1		463,156.78
0900	4902	C	E					DISC				X		U		N		N	247,486,836.96
0900	4902	C	E					DISC				X		U		N		N	95,923,493.70
Sub-Total, 0900																			2,984,270,810.42

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		2,442,021,493.00
1120	4170	C	E	P				DISC		97	0100	X		U		N			-30,173,000.00
1120	4175	C	E	P				DISC		12	2034	X		U		N			-3,220,493.00
Sub-Total, 1120																			-33,393,493.00
1130	4392	C	E	P				DISC				X		U		N			-6,342,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			2,402,286,000.00
1700	4222	D	E			X		DISC				X		U		N	1		309,807.20
1700	4252	D	E			X		DISC				X		U		N			122,426,756.59
1700	4252	D	E			F		DISC				X		U		N			105,503,439.95
Sub-Total, 1700																			228,240,003.74
1701	4221	D	E			F		DISC				X		U		N	1		1,669,337,049.20
1701	4251	D	E			F		DISC				X		U		N	1		21,044,457.74
Sub-Total, 1701																			1,690,381,506.94
1750, BA: Disc: Spending auth: Total																			=====
																			1,918,621,510.68
1900, Budget authority total (disc. and mand.)																			=====
																			4,320,907,510.68
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,320,907,510.68
1941	4610	C	E			A								U		N	1		1,015,456,481.48
1941	4700	C	E			A								U		N	1		321,180,218.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				1,336,636,700.26

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,456,601,371.85
3030	4801	C	E									X			U		N	1		1,155,748,558.17
3030	4901	C	E									X			U		N	1		28,047,392.96
3030	4901	C	E									X			U		N	1		463,156.78
3030	4902	C	E					DISC				X			U		N		N	247,486,836.96
3030	4902	C	E					DISC				X			U		N		N	95,923,493.70
Sub-Total, 3030																				2,984,270,810.42
3040	4902	C	E					DISC				X			U		N		N	-247,486,836.96
3040	4902	C	E					DISC				X			U		N		N	-95,923,493.70
Sub-Total, 3040																				-343,410,330.66
3050	4221	D	E			F		DISC				X			U		N	1		-1,669,337,049.20
3050	4251	D	E			F		DISC				X			U		N	1		-21,044,457.74
Sub-Total, 3050																				-1,690,381,506.94
3090	4801	C	E												U		N	1		1,456,601,371.85
3090	4801	C	E												U		N	1		1,155,748,558.17
3090	4901	C	E												U		N	1		28,047,392.96
3090	4901	C	E												U		N	1		463,156.78
Sub-Total, 3090																				2,640,860,479.76
3091	4221	D	E			F		DISC							U		N	1		-1,669,337,049.20
3091	4251	D	E			F		DISC							U		N	1		-21,044,457.74
Sub-Total, 3091																				-1,690,381,506.94
3100, Obligated balance, end of year (net)																				=====
																				950,478,972.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			=====	
																				4,320,907,510.68
4010	4902	C	E					DISC				X			U		N	N		247,486,836.96
4010	4902	C	E					DISC				X			U		N	N		95,923,493.70
Sub-Total, 4010																			343,410,330.66	
4020, Disc: Total outlays, gross																			=====	
																				343,410,330.66
4030	4252	D	E			F		DISC				X			U		N			-105,503,439.95
4033	4222	D	E			X		DISC				X			U		N	1		-309,807.20
4033	4252	D	E			X		DISC				X			U		N			-122,426,756.59
Sub-Total, 4033																			-122,736,563.79	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-228,240,003.74
4050	4221	D	E			F		DISC				X			U		N	1		-1,669,337,049.20
4050	4251	D	E			F		DISC				X			U		N	1		-21,044,457.74
Sub-Total, 4050																			-1,690,381,506.94	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-1,690,381,506.94
4070, Disc: Budget authority, net																			=====	
																				2,402,286,000.00
4080, Disc: Outlays, net																			=====	
																				115,170,326.92
4180, Budget authority, net (disc. and mand.)																			=====	
																				2,402,286,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				115,170,326.92

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 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-1
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	C	E	P				DISC				X	X	U		N	1		-3,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-3,000,000.00
1200	4119	D	E	P				MAND				X		U		N	1		3,000,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			3,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross	=====	-3,000,000.00
4070, Disc: Budget authority, net	=====	-3,000,000.00
4090, Mand: Budget authority, gross	=====	3,000,000.00
4160, Mand: Budget authority, net	=====	3,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-1,004,244,942.75
0900	4801	D	B									X			U		N	1		1,683,882.20
0900	4801	C	B									X			U		N	1		-1,597,448,972.38
0900	4801	C	E									X			U		N	1		918,338,319.20
0900	4801	D	E									X			U		N	1		-1,683,882.20
0900	4801	C	E									X			U		N	1		829,676,925.54
0900	4901	C	B									X			U		N	1		-28,923,304.18
0900	4901	C	B									X			U		N	1		-1,683,882.20
0900	4901	C	B									X			U		N	1		-1,181,795.90
0900	4901	C	E									X			U		N	1		1,683,882.20
0900	4901	C	E									X			U		N	1		89,027,794.38
0900	4901	C	E									X			U		N	1		9,349,549.39
0900	4902	C	E					DISC				X			U		N		N	1,001,760,648.09
0900	4902	C	E					DISC				X			U		N		N	555,764,784.05
Sub-Total, 0900																				772,119,005.44

Budgetary Resources

1000	4201	D	B												U		N	1		2,272,479,144.35
1000	4221	D	B			E		DISC				X			U		N	1		59,085,289.89
1000	4221	D	B			F		DISC				X			U		N	1		1,343,316,021.48
1000	4222	D	B			X		DISC				X			U		N	1		448,496.84
1000	4251	D	B			E		DISC				X			U		N	1		3,246,317.35
1000	4251	D	B			F		DISC				X			U		N	1		6,477,721.68
1000	4801	C	B									X			U		N	1		-1,004,244,942.75
1000	4801	D	B									X			U		N	1		1,683,882.20
1000	4801	C	B									X			U		N	1		-1,597,448,972.38
1000	4901	C	B									X			U		N	1		-28,923,304.18
1000	4901	C	B									X			U		N	1		-1,683,882.20
1000	4901	C	B									X			U		N	1		-1,181,795.90
Sub-Total, 1000																				1,053,253,976.38
1011	4190	D	E						21	2034		X			U		N			10,600,000.00
1021	4871	D	E									X			U		N			25,776,141.36
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,089,630,117.74
1700	4222	D	B			X		DISC				X			U		N	1		-448,496.84
1700	4222	D	E			X		DISC				X			U		N	1		449,963.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		N			481,011,405.36
1700	4252	D	E			X		DISC				X			U		N			34,546,780.41
Sub-Total, 1700																				515,559,652.77
1701	4221	D	B			E		DISC				X			U		N	1		-59,085,289.89
1701	4221	D	B			F		DISC				X			U		N	1		-1,343,316,021.48
1701	4221	D	E			F		DISC				X			U		N	1		861,432,302.00
1701	4251	D	B			F		DISC				X			U		N	1		-6,477,721.68
1701	4251	D	B			E		DISC				X			U		N	1		-3,246,317.35
1701	4251	D	E			F		DISC				X			U		N	1		19,279,741.66
Sub-Total, 1701																				-531,413,306.74
1750, BA: Disc: Spending auth: Total																				=====
																				-15,853,653.97
1900, Budget authority total (disc. and mand.)																				=====
																				-15,853,653.97
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,073,776,463.77
1941	4610	C	E		A										U		N	1		160,367,423.99
1941	4700	C	E		A										U		N	1		141,290,034.34
Sub-Total, 1941																				301,657,458.33

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,004,244,942.75
3000	4801	D	B									X			U		N	1		-1,683,882.20
3000	4801	C	B									X			U		N	1		1,597,448,972.38
3000	4901	C	B									X			U		N	1		28,923,304.18
3000	4901	C	B									X			U		N	1		1,683,882.20
3000	4901	C	B									X			U		N	1		1,181,795.90
Sub-Total, 3000																				2,631,799,015.21
3010	4221	D	B			F		DISC				X			U		N	1		-1,343,316,021.48
3010	4221	D	B			E		DISC				X			U		N	1		-59,085,289.89
3010	4251	D	B			E		DISC				X			U		N	1		-3,246,317.35
3010	4251	D	B			F		DISC				X			U		N	1		-6,477,721.68
Sub-Total, 3010																				-1,412,125,350.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																				=====
																				1,219,673,664.81
3030	4801	C	B									X			U		N	1		-1,004,244,942.75
3030	4801	D	B									X			U		N	1		1,683,882.20
3030	4801	C	B									X			U		N	1		-1,597,448,972.38
3030	4801	C	E									X			U		N	1		918,338,319.20
3030	4801	D	E									X			U		N	1		-1,683,882.20
3030	4801	C	E									X			U		N	1		829,676,925.54
3030	4901	C	B									X			U		N	1		-28,923,304.18
3030	4901	C	B									X			U		N	1		-1,683,882.20
3030	4901	C	B									X			U		N	1		-1,181,795.90
3030	4901	C	E									X			U		N	1		1,683,882.20
3030	4901	C	E									X			U		N	1		89,027,794.38
3030	4901	C	E									X			U		N	1		9,349,549.39
3030	4902	C	E					DISC				X			U		N		N	1,001,760,648.09
3030	4902	C	E					DISC				X			U		N		N	555,764,784.05
Sub-Total, 3030																				772,119,005.44
3040	4902	C	E					DISC				X			U		N		N	-1,001,760,648.09
3040	4902	C	E					DISC				X			U		N		N	-555,764,784.05
Sub-Total, 3040																				-1,557,525,432.14
3050	4221	D	B			E		DISC				X			U		N	1		59,085,289.89
3050	4221	D	B			F		DISC				X			U		N	1		1,343,316,021.48
3050	4221	D	E			F		DISC				X			U		N	1		-861,432,302.00
3050	4251	D	B			E		DISC				X			U		N	1		3,246,317.35
3050	4251	D	B			F		DISC				X			U		N	1		6,477,721.68
3050	4251	D	E			F		DISC				X			U		N	1		-19,279,741.66
Sub-Total, 3050																				531,413,306.74
3080	4871	D	E									X			U		N			-25,776,141.36
3090	4801	C	E												U		N	1		918,338,319.20
3090	4801	D	E												U		N	1		-1,683,882.20
3090	4801	C	E												U		N	1		829,676,925.54
3090	4871	D	E												U		N			-25,776,141.36
3090	4901	C	E												U		N	1		1,683,882.20
3090	4901	C	E												U		N	1		89,027,794.38
3090	4901	C	E												U		N	1		9,349,549.39
Sub-Total, 3090																				1,820,616,447.15
3091	4221	D	E			F		DISC							U		N	1		-861,432,302.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							U		N	1	-19,279,741.66
Sub-Total, 3091																			-880,712,043.66
3100, Obligated balance, end of year (net)																			=====
																			939,904,403.49

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-15,853,653.97
4011	4902	C	E					DISC				X			U		N	N	1,001,760,648.09
4011	4902	C	E					DISC				X			U		N	N	555,764,784.05
Sub-Total, 4011																			1,557,525,432.14
4020, Disc: Total outlays, gross																			=====
																			1,557,525,432.14
4030	4252	D	E			F		DISC				X			U		N		-481,011,405.36
4033	4222	D	B			X		DISC				X			U		N	1	448,496.84
4033	4222	D	E			X		DISC				X			U		N	1	-449,963.84
4033	4252	D	E			X		DISC				X			U		N		-34,546,780.41
Sub-Total, 4033																			-34,548,247.41
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-515,559,652.77
4050	4221	D	B			F		DISC				X			U		N	1	1,343,316,021.48
4050	4221	D	B			E		DISC				X			U		N	1	59,085,289.89
4050	4221	D	E			F		DISC				X			U		N	1	-861,432,302.00
4050	4251	D	B			F		DISC				X			U		N	1	6,477,721.68
4050	4251	D	B			E		DISC				X			U		N	1	3,246,317.35
4050	4251	D	E			F		DISC				X			U		N	1	-19,279,741.66
Sub-Total, 4050																			531,413,306.74
4060, Disc: Additional offsets against BA only (total)																			=====
																			531,413,306.74
4080, Disc: Outlays, net																			=====
																			1,041,965,779.37

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Treasury Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4190, Outlays, net (disc. and mand.)																				
=====																				
1,041,965,779.37																				

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	D	B									X			U		Y	1		82,752,023.49
0900	4801	C	B									X			U		Y	1		-827,789,759.79
0900	4801	C	B									X			U		Y	1		-916,237,830.57
0900	4801	C	E									X			U		Y	1		390,932,513.19
0900	4801	C	E									X			U		Y	1		529,011,319.99
0900	4801	D	E									X			U		Y	1		-82,752,023.49
0900	4901	C	B									X			U		Y	1		-82,752,023.49
0900	4901	C	B									X			U		Y	1		-15,295,019.83
0900	4901	C	B									X			U		Y	1		-176,587,333.33
0900	4901	D	E									X			U		Y	1		-4,671,326.46
0900	4901	C	E									X			U		Y	1		5,392,186.08
0900	4901	C	E									X			U		Y	1		82,752,023.49
0900	4902	C	E					DISC				X			U		Y		N	596,057,438.06
0900	4902	C	E					DISC				X			U		Y		N	766,980,775.94
Sub-Total, 0900																				347,792,963.28

Budgetary Resources

1000	4201	D	B												U		Y	1		1,394,374,819.71
1000	4221	D	B			E		DISC				X			U		Y	1		56,383,888.71
1000	4221	D	B			F		DISC				X			U		Y	1		787,654,273.07
1000	4222	D	B			X		DISC				X			U		Y	1		485,887.46
1000	4251	D	B			E		DISC				X			U		Y	1		173,518.64
1000	4251	D	B			F		DISC				X			U		Y	1		26,956,207.45
1000	4801	D	B									X			U		Y	1		82,752,023.49
1000	4801	C	B									X			U		Y	1		-827,789,759.79
1000	4801	C	B									X			U		Y	1		-916,237,830.57
1000	4901	C	B									X			U		Y	1		-82,752,023.49
1000	4901	C	B									X			U		Y	1		-15,295,019.83
1000	4901	C	B									X			U		Y	1		-176,587,333.33
Sub-Total, 1000																				330,118,651.52
1021	4871	D	E									X			U		Y			51,478,221.09
1050, Unob Bal: Unobligated balance (total)																				=====
																				381,596,872.61
1131	4393	C	E	P				DISC				X			U		Y			-17,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-17,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			X		DISC				X			U		Y	1		-485,887.46
1700	4222	D	E			X		DISC				X			U		Y	1		252,049.25
1700	4252	D	E			F		DISC				X			U		Y			524,139,339.15
1700	4252	D	E			X		DISC				X			U		Y			26,714,106.68
Sub-Total, 1700																				550,619,607.62
1701	4221	D	B			E		DISC				X			U		Y	1		-56,383,888.71
1701	4221	D	B			F		DISC				X			U		Y	1		-787,654,273.07
1701	4221	D	E			F		DISC				X			U		Y	1		296,164,252.35
1701	4251	D	B			F		DISC				X			U		Y	1		-26,956,207.45
1701	4251	D	B			E		DISC				X			U		Y	1		-173,518.64
1701	4251	D	E			F		DISC				X			U		Y	1		7,963,004.80
Sub-Total, 1701																				-567,040,630.72
1750, BA: Disc: Spending auth: Total																				=====
																				-16,421,023.10
1900, Budget authority total (disc. and mand.)																				=====
																				-33,421,023.10
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				348,175,849.51
1940	4610	C	E		A										U		Y	1		-382,886.23
Change in Obl Bal																				
3000	4801	D	B									X			U		Y	1		-82,752,023.49
3000	4801	C	B									X			U		Y	1		827,789,759.79
3000	4801	C	B									X			U		Y	1		916,237,830.57
3000	4901	C	B									X			U		Y	1		82,752,023.49
3000	4901	C	B									X			U		Y	1		15,295,019.83
3000	4901	C	B									X			U		Y	1		176,587,333.33
Sub-Total, 3000																				1,935,909,943.52
3010	4221	D	B			F		DISC				X			U		Y	1		-787,654,273.07
3010	4221	D	B			E		DISC				X			U		Y	1		-56,383,888.71
3010	4251	D	B			E		DISC				X			U		Y	1		-173,518.64
3010	4251	D	B			F		DISC				X			U		Y	1		-26,956,207.45
Sub-Total, 3010																				-871,167,887.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====
																			1,064,742,055.65
3030	4801	D	B									X		U		Y	1		82,752,023.49
3030	4801	C	B									X		U		Y	1		-827,789,759.79
3030	4801	C	B									X		U		Y	1		-916,237,830.57
3030	4801	C	E									X		U		Y	1		390,932,513.19
3030	4801	C	E									X		U		Y	1		529,011,319.99
3030	4801	D	E									X		U		Y	1		-82,752,023.49
3030	4901	C	B									X		U		Y	1		-82,752,023.49
3030	4901	C	B									X		U		Y	1		-15,295,019.83
3030	4901	C	B									X		U		Y	1		-176,587,333.33
3030	4901	D	E									X		U		Y	1		-4,671,326.46
3030	4901	C	E									X		U		Y	1		5,392,186.08
3030	4901	C	E									X		U		Y	1		82,752,023.49
3030	4902	C	E					DISC				X		U		Y		N	596,057,438.06
3030	4902	C	E					DISC				X		U		Y		N	766,980,775.94
Sub-Total, 3030																			347,792,963.28
3040	4902	C	E					DISC				X		U		Y		N	-596,057,438.06
3040	4902	C	E					DISC				X		U		Y		N	-766,980,775.94
Sub-Total, 3040																			-1,363,038,214.00
3050	4221	D	B			E		DISC				X		U		Y	1		56,383,888.71
3050	4221	D	B			F		DISC				X		U		Y	1		787,654,273.07
3050	4221	D	E			F		DISC				X		U		Y	1		-296,164,252.35
3050	4251	D	B			E		DISC				X		U		Y	1		173,518.64
3050	4251	D	B			F		DISC				X		U		Y	1		26,956,207.45
3050	4251	D	E			F		DISC				X		U		Y	1		-7,963,004.80
Sub-Total, 3050																			567,040,630.72
3080	4871	D	E									X		U		Y			-51,478,221.09
3090	4801	C	E											U		Y	1		390,932,513.19
3090	4801	C	E											U		Y	1		529,011,319.99
3090	4801	D	E											U		Y	1		-82,752,023.49
3090	4871	D	E											U		Y			-51,478,221.09
3090	4901	D	E											U		Y	1		-4,671,326.46
3090	4901	C	E											U		Y	1		5,392,186.08
3090	4901	C	E											U		Y	1		82,752,023.49
Sub-Total, 3090																			869,186,471.71
3091	4221	D	E			F		DISC						U		Y	1		-296,164,252.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								U	Y	1		-7,963,004.80
Sub-Total, 3091																				-304,127,257.15
3100, Obligated balance, end of year (net)																				=====
																				565,059,214.56

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-33,421,023.10
4011	4902	C	E					DISC				X				U	Y	N		596,057,438.06
4011	4902	C	E					DISC				X				U	Y	N		766,980,775.94
Sub-Total, 4011																				1,363,038,214.00
4020, Disc: Total outlays, gross																				=====
																				1,363,038,214.00
4030	4252	D	E			F		DISC				X				U	Y			-524,139,339.15
4033	4222	D	B			X		DISC				X				U	Y	1		485,887.46
4033	4222	D	E			X		DISC				X				U	Y	1		-252,049.25
4033	4252	D	E			X		DISC				X				U	Y			-26,714,106.68
Sub-Total, 4033																				-26,480,268.47
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-550,619,607.62
4050	4221	D	B			F		DISC				X				U	Y	1		787,654,273.07
4050	4221	D	B			E		DISC				X				U	Y	1		56,383,888.71
4050	4221	D	E			F		DISC				X				U	Y	1		-296,164,252.35
4050	4251	D	B			F		DISC				X				U	Y	1		26,956,207.45
4050	4251	D	B			E		DISC				X				U	Y	1		173,518.64
4050	4251	D	E			F		DISC				X				U	Y	1		-7,963,004.80
Sub-Total, 4050																				567,040,630.72
4060, Disc: Additional offsets against BA only (total)																				=====
																				567,040,630.72
4070, Disc: Budget authority, net																				=====
																				-17,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Treasury Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4080, Disc: Outlays, net																				
=====																				
812,418,606.38																				
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
-17,000,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
812,418,606.38																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		843,556,955.17
3000	4801	C	B									X			E		N	1		377,441,623.25
3000	4801	D	B									X			E		N	1		-605,503,826.32
3000	4801	D	B									X			E		N	1		-112,771,516.53
3000	4901	C	B									X			E		N	1		1,728,230.90
3000	4901	C	B									X			E		N	1		25,167,295.29
3000	4901	C	B									X			E		N	1		112,771,516.53
3000	4901	C	B									X			E		N	1		180,345.42
Sub-Total, 3000																				642,570,623.71

3010	4221	D	B			F		DISC				X			E		N	1		-187,391,819.75
3010	4221	D	B			E		DISC				X			E		N	1		-39,246,012.09
3010	4251	C	B			E		DISC				X			E		N	1		31,484.38
3010	4251	D	B			F		DISC				X			E		N	1		-10,980,980.26
Sub-Total, 3010																				-237,587,327.72

3020, Obligated balance, start of year (net) =====
404,983,295.99

3031	4801	C	B									X			E		N	1		-843,556,955.17
3031	4801	C	B									X			E		N	1		-377,441,623.25
3031	4801	D	B									X			E		N	1		605,503,826.32
3031	4801	D	B									X			E		N	1		112,771,516.53
3031	4801	D	E									X			E		N	1		-786,191,047.81
3031	4801	C	E									X			E		N	1		843,444,991.63
3031	4801	D	E									X			E		N	1		-112,771,516.53
3031	4801	C	E									X			E		N	1		259,905,837.67
3031	4802	D	E				DISC					X			E		N	1	N	-3,903.84
3031	4881	C	E									X			E		N			899,111.96
3031	4881	C	E									X			E		N			2,232.58
3031	4901	C	B									X			E		N	1		-1,728,230.90
3031	4901	C	B									X			E		N	1		-25,167,295.29
3031	4901	C	B									X			E		N	1		-112,771,516.53
3031	4901	C	B									X			E		N	1		-180,345.42
3031	4901	C	E									X			E		N	1		180,345.42
3031	4901	C	E									X			E		N	1		112,771,516.53
3031	4901	D	E									X			E		N	1		-33,868.22
3031	4901	D	E									X			E		N	1		-103,593,210.41
3031	4902	C	E				DISC					X			E		N		N	182,449,320.61
3031	4902	C	E				DISC					X			E		N		N	246,300,195.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 3031																				789,381.00
3040	4802	D	E					DISC				X			E		N	1	N	3,903.84
3040	4902	C	E					DISC				X			E		N		N	-182,449,320.61
3040	4902	C	E					DISC				X			E		N		N	-246,300,195.12
Sub-Total, 3040																				-428,745,611.89
3051	4221	D	B			E		DISC				X			E		N	1		39,246,012.09
3051	4221	D	B			F		DISC				X			E		N	1		187,391,819.75
3051	4221	D	E			F		DISC				X			E		N	1		-38,870,948.06
3051	4251	C	B			E		DISC				X			E		N	1		-31,484.38
3051	4251	D	B			F		DISC				X			E		N	1		10,980,980.26
3051	4251	D	E			F		DISC				X			E		N	1		-4,403,191.79
Sub-Total, 3051																				194,313,187.87
3081	4871	D	E									X			E		N			-6,211,697.35
3090	4801	D	E												E		N	1		-786,191,047.81
3090	4801	C	E												E		N	1		843,444,991.63
3090	4801	D	E												E		N	1		-112,771,516.53
3090	4801	C	E												E		N	1		259,905,837.67
3090	4871	D	E												E		N			-6,211,697.35
3090	4881	C	E												E		N			899,111.96
3090	4881	C	E												E		N			2,232.58
3090	4901	C	E												E		N	1		180,345.42
3090	4901	C	E												E		N	1		112,771,516.53
3090	4901	D	E												E		N	1		-33,868.22
3090	4901	D	E												E		N	1		-103,593,210.41
Sub-Total, 3090																				208,402,695.47
3091	4221	D	E			F		DISC							E		N	1		-38,870,948.06
3091	4251	D	E			F		DISC							E		N	1		-4,403,191.79
Sub-Total, 3091																				-43,274,139.85
3100, Obligated balance, end of year (net)																				=====
																				165,128,555.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	E					DISC				X			E		N	1	N	-3,903.84
4011	4902	C	E					DISC				X			E		N		N	182,449,320.61
4011	4902	C	E					DISC				X			E		N		N	246,300,195.12
Sub-Total, 4011																				428,745,611.89
4020, Disc: Total outlays, gross																				=====
																				428,745,611.89
4030	4222	D	B			F		DISC				X			E		N	1		34,635.36
4030	4222	D	E			F		DISC				X			E		N	1		-35,065.11
4030	4252	D	E			F		DISC				X			E		N			-157,495,165.03
Sub-Total, 4030																				-157,495,594.78
4033	4222	D	B				X	DISC				X			E		N	1		11,087.10
4033	4222	D	E				X	DISC				X			E		N	1		-11,087.10
4033	4252	D	E				X	DISC				X			E		N			-36,424,946.89
Sub-Total, 4033																				-36,424,946.89
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-193,920,541.67
4052	4222	D	B			F		DISC				X			E		N	1		-34,635.36
4052	4222	D	B				X	DISC				X			E		N	1		-11,087.10
4052	4222	D	E				X	DISC				X			E		N	1		11,087.10
4052	4222	D	E			F		DISC				X			E		N	1		35,065.11
4052	4252	D	E				X	DISC				X			E		N			36,424,946.89
4052	4252	D	E			F		DISC				X			E		N			157,495,165.03
Sub-Total, 4052																				193,920,541.67
4060, Disc: Additional offsets against BA only (total)																				=====
																				193,920,541.67
4080, Disc: Outlays, net																				=====
																				234,825,070.22
4190, Outlays, net (disc. and mand.)																				=====
																				234,825,070.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-34,952,351.96
3000	4801	C	B									X			E		N	1		60,552,509.72
3000	4801	C	B									X			E		N	1		177,762,511.83
3000	4801	C	B									X			E		N	1		9,300.00
3000	4901	D	B									X			E		N	1		-42,226,442.96
3000	4901	C	B									X			E		N	1		34,952,351.96
3000	4901	C	B									X			E		N	1		18,158.94
Sub-Total, 3000																				196,116,037.53

3010	4221	D	B			F		DISC				X			E		N	1		-63,320,223.38
3010	4221	D	B					DISC				X			E		N	1		-9,925,148.70
3010	4251	D	B					DISC				X			E		N	1		-7,917.48
3010	4251	D	B			F		DISC				X			E		N	1		-1,962,998.55
Sub-Total, 3010																				-75,216,288.11

3020, Obligated balance, start of year (net) =====
120,899,749.42

3031	4801	D	B									X			E		N	1		34,952,351.96
3031	4801	C	B									X			E		N	1		-60,552,509.72
3031	4801	C	B									X			E		N	1		-177,762,511.83
3031	4801	C	B									X			E		N	1		-9,300.00
3031	4801	C	E									X			E		N	1		9,300.00
3031	4801	C	E									X			E		N	1		92,109,296.52
3031	4801	C	E									X			E		N	1		29,885,449.23
3031	4801	D	E									X			E		N	1		-34,952,351.96
3031	4802	D	B					DISC				X			E		N	1	N	9,300.00
3031	4802	C	B					DISC				X			E		N	1	N	-9,300.00
3031	4802	C	E					DISC				X			E		N	1	N	9,300.00
3031	4802	D	E					DISC				X			E		N	1	N	-9,300.00
3031	4802	C	E					DISC				X			E		N	1	N	146,690.70
3031	4881	C	E									X			E		N			2,470,793.21
3031	4881	C	E									X			E		N			1,864,387.07
3031	4901	D	B									X			E		N	1		42,226,442.96
3031	4901	C	B									X			E		N	1		-34,952,351.96
3031	4901	C	B									X			E		N	1		-18,158.94
3031	4901	C	E									X			E		N	1		330,328.72
3031	4901	D	E									X			E		N	1		-26,670,174.97
3031	4901	C	E									X			E		N	1		34,952,351.96
3031	4902	C	E					DISC				X			E		N		N	30,356,706.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N		N	69,950,256.62
Sub-Total, 3031																			4,336,996.04
3040	4802	D	B					DISC				X		E		N	1	N	-9,300.00
3040	4802	C	B					DISC				X		E		N	1	N	9,300.00
3040	4802	C	E					DISC				X		E		N	1	N	-9,300.00
3040	4802	D	E					DISC				X		E		N	1	N	9,300.00
3040	4802	C	E					DISC				X		E		N	1	N	-146,690.70
3040	4902	C	E					DISC				X		E		N		N	-30,356,706.47
3040	4902	C	E					DISC				X		E		N		N	-69,950,256.62
Sub-Total, 3040																			-100,453,653.79
3051	4221	D	B			E		DISC				X		E		N	1		9,925,148.70
3051	4221	D	B			F		DISC				X		E		N	1		63,320,223.38
3051	4221	D	E			F		DISC				X		E		N	1		-32,423,507.45
3051	4251	D	B			E		DISC				X		E		N	1		7,917.48
3051	4251	D	B			F		DISC				X		E		N	1		1,962,998.55
3051	4251	D	E			F		DISC				X		E		N	1		-837,156.21
Sub-Total, 3051																			41,955,624.45
3081	4871	D	E									X		E		N			-3,369,406.51
3090	4801	C	E											E		N	1		9,300.00
3090	4801	C	E											E		N	1		92,109,296.52
3090	4801	C	E											E		N	1		29,885,449.23
3090	4801	D	E											E		N	1		-34,952,351.96
3090	4871	D	E											E		N			-3,369,406.51
3090	4881	C	E											E		N			2,470,793.21
3090	4881	C	E											E		N			1,864,387.07
3090	4901	C	E											E		N	1		330,328.72
3090	4901	D	E											E		N	1		-26,670,174.97
3090	4901	C	E											E		N	1		34,952,351.96
Sub-Total, 3090																			96,629,973.27
3091	4221	D	E			F		DISC						E		N	1		-32,423,507.45
3091	4251	D	E			F		DISC						E		N	1		-837,156.21
Sub-Total, 3091																			-33,260,663.66
3100, Obligated balance, end of year (net)																			=====
																			63,369,309.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

4011	4802	D	B					DISC				X			E		N	1	N	9,300.00
4011	4802	C	B					DISC				X			E		N	1	N	-9,300.00
4011	4802	C	E					DISC				X			E		N	1	N	9,300.00
4011	4802	D	E					DISC				X			E		N	1	N	-9,300.00
4011	4802	C	E					DISC				X			E		N	1	N	146,690.70
4011	4902	C	E					DISC				X			E		N		N	30,356,706.47
4011	4902	C	E					DISC				X			E		N		N	69,950,256.62
Sub-Total, 4011																			100,453,653.79	

4020, Disc: Total outlays, gross =====
100,453,653.79

4030	4222	D	B			F		DISC				X			E		N	1		2,453.12
4030	4222	D	E			F		DISC				X			E		N	1		-2,453.12
4030	4252	D	E			F		DISC				X			E		N			-34,476,601.97
Sub-Total, 4030																			-34,476,601.97	

4033	4222	D	B			X		DISC				X			E		N	1		33,023.44
4033	4222	D	E			X		DISC				X			E		N	1		-1,815.76
4033	4252	D	E			X		DISC				X			E		N			-9,963,240.39
Sub-Total, 4033																			-9,932,032.71	

4040, Disc: Offsets against gross BA and outlays (total) =====
-44,408,634.68

4052	4222	D	B			X		DISC				X			E		N	1		-33,023.44
4052	4222	D	B			F		DISC				X			E		N	1		-2,453.12
4052	4222	D	E			F		DISC				X			E		N	1		2,453.12
4052	4222	D	E			X		DISC				X			E		N	1		1,815.76
4052	4252	D	E			F		DISC				X			E		N			34,476,601.97
4052	4252	D	E			X		DISC				X	X		E		N			9,963,240.39
Sub-Total, 4052																			44,408,634.68	

4060, Disc: Additional offsets against BA only (total) =====
44,408,634.68

4080, Disc: Outlays, net =====
56,045,019.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05/07-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		5,369,120.04
3000	4801	C	B									X			E		N	1		27,945,536.13
3000	4801	D	B									X			E		N	1		-10,696,876.54
3000	4901	D	B									X			E		N	1		-136,991.75
3000	4901	D	B									X			E		N	1		-7,019,618.66
3000	4901	C	B									X			E		N	1		10,696,876.54
Sub-Total, 3000																			26,158,045.76	
3010	4221	D	B			F		DISC				X			E		N	1		-8,894,104.83
3010	4221	D	B			E		DISC				X			E		N	1		-237,002.25
3010	4251	D	B			E		DISC				X			E		N	1		-83.17
3010	4251	D	B			F		DISC				X			E		N	1		-3,657,019.50
Sub-Total, 3010																			-12,788,209.75	
3020, Obligated balance, start of year (net)																			=====	
																			13,369,836.01	
3031	4801	C	B									X			E		N	1		-5,369,120.04
3031	4801	C	B									X			E		N	1		-27,945,536.13
3031	4801	D	B									X			E		N	1		10,696,876.54
3031	4801	C	E									X			E		N	1		1,583,783.38
3031	4801	C	E									X			E		N	1		26,173,906.68
3031	4801	D	E									X			E		N	1		-10,696,876.54
3031	4802	D	B					DISC				X			E		N	1	N	11,499.00
3031	4802	C	B					DISC				X			E		N	1	N	-11,499.00
3031	4802	D	E					DISC				X			E		N	1	N	-11,499.00
3031	4802	C	E					DISC				X			E		N	1	N	11,499.00
3031	4881	C	E									X			E		N			1,778,120.68
3031	4901	D	B									X			E		N	1		136,991.75
3031	4901	D	B									X			E		N	1		7,019,618.66
3031	4901	C	B									X			E		N	1		-10,696,876.54
3031	4901	D	E									X			E		N	1		-8,286,591.86
3031	4901	C	E									X			E		N	1		10,696,876.54
3031	4901	C	E									X			E		N	1		262,149.71
3031	4902	C	E					DISC				X			E		N		N	3,038,602.65
3031	4902	C	E					DISC				X			E		N		N	3,386,195.20
Sub-Total, 3031																			1,778,120.68	
3040	4802	D	B					DISC				X			E		N	1	N	-11,499.00
3040	4802	C	B					DISC				X			E		N	1	N	11,499.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05/07-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC				X			E		N	1	N	11,499.00
3040	4802	C	E					DISC				X			E		N	1	N	-11,499.00
3040	4902	C	E					DISC				X			E		N		N	-3,038,602.65
3040	4902	C	E					DISC				X			E		N		N	-3,386,195.20
Sub-Total, 3040																				-6,424,797.85
3051	4221	D	B			E		DISC				X			E		N	1		237,002.25
3051	4221	D	B			F		DISC				X			E		N	1		8,894,104.83
3051	4221	D	E			F		DISC				X			E		N	1		-3,258,937.13
3051	4251	D	B			E		DISC				X			E		N	1		83.17
3051	4251	D	B			F		DISC				X			E		N	1		3,657,019.50
Sub-Total, 3051																				9,529,272.62
3081	4871	D	E									X			E		N			-2,216,143.69
3090	4801	C	E												E		N	1		1,583,783.38
3090	4801	C	E												E		N	1		26,173,906.68
3090	4801	D	E												E		N	1		-10,696,876.54
3090	4871	D	E												E		N			-2,216,143.69
3090	4881	C	E												E		N			1,778,120.68
3090	4901	D	E												E		N	1		-8,286,591.86
3090	4901	C	E												E		N	1		10,696,876.54
3090	4901	C	E												E		N	1		262,149.71
Sub-Total, 3090																				19,295,224.90
3091	4221	D	E			F		DISC							E		N	1		-3,258,937.13
3100, Obligated balance, end of year (net)																				=====
																				16,036,287.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05/07-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B					DISC				X			E		N	1	N	11,499.00
4011	4802	C	B					DISC				X			E		N	1	N	-11,499.00
4011	4802	D	E					DISC				X			E		N	1	N	-11,499.00
4011	4802	C	E					DISC				X			E		N	1	N	11,499.00
4011	4902	C	E					DISC				X			E		N		N	3,038,602.65
4011	4902	C	E					DISC				X			E		N		N	3,386,195.20
Sub-Total, 4011																			6,424,797.85	
4020, Disc: Total outlays, gross																				=====
																				6,424,797.85
4030	4222	C	B			F		DISC				X			E		N	1		-62,067.25
4030	4252	D	E			F		DISC				X			E		N			-9,175,912.59
Sub-Total, 4030																			-9,237,979.84	
4033	4252	D	E				X	DISC				X			E		N			-44,165.30
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,282,145.14
4052	4222	C	B			F		DISC				X			E		N	1		62,067.25
4052	4252	D	E				X	DISC				X			E		N			44,165.30
4052	4252	D	E			F		DISC				X			E		N			9,175,912.59
Sub-Total, 4052																			9,282,145.14	
4060, Disc: Additional offsets against BA only (total)																				=====
																				9,282,145.14
4080, Disc: Outlays, net																				=====
																				-2,857,347.29
4190, Outlays, net (disc. and mand.)																				=====
																				-2,857,347.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/07-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		421,210.28
3000	4901	C	B									X			E		N	1		4,295.46
Sub-Total, 3000																				425,505.74

3020, Obligated balance, start of year (net) =====
425,505.74

3031	4801	C	B									X			E		N	1		-421,210.28
3031	4801	C	E									X			E		N	1		62,287.77
3031	4901	C	B									X			E		N	1		-4,295.46
3031	4901	C	E									X			E		N	1		2,141.52
3031	4902	C	E					DISC				X			E		N		N	361,076.45
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-361,076.45
3090	4801	C	E												E		N	1		62,287.77
3090	4901	C	E												E		N	1		2,141.52
Sub-Total, 3090																				64,429.29

3100, Obligated balance, end of year (net) =====
64,429.29

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	361,076.45
4020, Disc: Total outlays, gross																				=====
																				361,076.45
4080, Disc: Outlays, net																				=====
																				361,076.45
4190, Outlays, net (disc. and mand.)																				=====
																				361,076.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-717,624.62
3000	4801	C	B									X			E		N	1		6,677,140.39
3000	4801	C	B									X			E		N	1		3,447,324.62
3000	4901	C	B									X			E		N	1		717,624.62
3000	4901	C	B									X			E		N	1		1,563,578.46
3000	4901	C	B									X			E		N	1		88,457.07
Sub-Total, 3000																			11,776,500.54	
3010	4221	D	B			F		DISC				X			E		N	1		-5,733,417.51
3010	4221	D	B			E		DISC				X			E		N	1		-7,051.90
3010	4251	D	B			F		DISC				X			E		N	1		-223,705.32
Sub-Total, 3010																			-5,964,174.73	
3020, Obligated balance, start of year (net)																			=====	
																			5,812,325.81	
3031	4801	D	B									X			E		N	1		717,624.62
3031	4801	C	B									X			E		N	1		-6,677,140.39
3031	4801	C	B									X			E		N	1		-3,447,324.62
3031	4801	D	E									X			E		N	1		-717,624.62
3031	4801	C	E									X			E		N	1		5,830,495.38
3031	4801	C	E									X			E		N	1		2,544,477.45
3031	4802	C	B					DISC				X			E		N	1	N	-404.09
3031	4802	D	B					DISC				X			E		N	1	N	404.09
3031	4802	D	E					DISC				X			E		N	1	N	-404.09
3031	4802	C	E					DISC				X			E		N	1	N	404.09
3031	4881	C	E									X			E		N			700,912.64
3031	4881	C	E									X			E		N			414,280.96
3031	4901	C	B									X			E		N	1		-717,624.62
3031	4901	C	B									X			E		N	1		-1,563,578.46
3031	4901	C	B									X			E		N	1		-88,457.07
3031	4901	C	E									X			E		N	1		717,624.62
3031	4901	C	E									X			E		N	1		1,687,497.85
3031	4901	C	E									X			E		N	1		133,816.87
3031	4902	C	E					DISC				X			E		N		N	857,487.37
3031	4902	C	E					DISC				X			E		N		N	722,725.62
Sub-Total, 3031																			1,115,193.60	
3040	4802	C	B					DISC				X			E		N	1	N	404.09
3040	4802	D	B					DISC				X			E		N	1	N	-404.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/06-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC				X			E		N	1	N	404.09
3040	4802	C	E					DISC				X			E		N	1	N	-404.09
3040	4902	C	E					DISC				X			E		N		N	-857,487.37
3040	4902	C	E					DISC				X			E		N		N	-722,725.62
Sub-Total, 3040																				-1,580,212.99
3051	4221	D	B			E		DISC				X			E		N	1		7,051.90
3051	4221	D	B			F		DISC				X			E		N	1		5,733,417.51
3051	4221	D	E			F		DISC				X			E		N	1		-5,255,107.99
3051	4251	D	B			F		DISC				X			E		N	1		223,705.32
3051	4251	D	E			F		DISC				X			E		N	1		-54,317.69
Sub-Total, 3051																				654,749.05
3081	4871	D	E									X			E		N			-1,834,949.97
3090	4801	D	E												E		N	1		-717,624.62
3090	4801	C	E												E		N	1		5,830,495.38
3090	4801	C	E												E		N	1		2,544,477.45
3090	4871	D	E												E		N			-1,834,949.97
3090	4881	C	E												E		N			700,912.64
3090	4881	C	E												E		N			414,280.96
3090	4901	C	E												E		N	1		717,624.62
3090	4901	C	E												E		N	1		1,687,497.85
3090	4901	C	E												E		N	1		133,816.87
Sub-Total, 3090																				9,476,531.18
3091	4221	D	E			F		DISC							E		N	1		-5,255,107.99
3091	4251	D	E			F		DISC							E		N	1		-54,317.69
Sub-Total, 3091																				-5,309,425.68
3100, Obligated balance, end of year (net)																				=====
																				4,167,105.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/06-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-404.09
4011	4802	D	B					DISC				X			E		N	1	N	404.09
4011	4802	D	E					DISC				X			E		N	1	N	-404.09
4011	4802	C	E					DISC				X			E		N	1	N	404.09
4011	4902	C	E					DISC				X			E		N		N	857,487.37
4011	4902	C	E					DISC				X			E		N		N	722,725.62
Sub-Total, 4011																			1,580,212.99	
4020, Disc: Total outlays, gross																			=====	
																			1,580,212.99	
4030	4222	D	B			F		DISC				X			E		N	1		4,591.65
4030	4222	D	E			F		DISC				X			E		N	1		-4,409.36
4030	4252	D	E			F		DISC				X			E		N			-1,341,348.38
Sub-Total, 4030																			-1,341,166.09	
4033	4252	D	E				X	DISC				X			E		N			-8,672.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,349,838.09	
4052	4222	D	B			F		DISC				X			E		N	1		-4,591.65
4052	4222	D	E			F		DISC				X			E		N	1		4,409.36
4052	4252	D	E				X	DISC				X			E		N			8,672.00
4052	4252	D	E			F		DISC				X			E		N			1,341,348.38
Sub-Total, 4052																			1,349,838.09	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,349,838.09	
4080, Disc: Outlays, net																			=====	
																			230,374.90	
4190, Outlays, net (disc. and mand.)																			=====	
																			230,374.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03/05-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		11,921,041.50
3000	4801	C	B									X		E			N	1		3,943,364.04
3000	4901	D	B									X		E			N	1		-378,271.46
3000	4901	C	B									X		E			N	1		6,216.16
Sub-Total, 3000																			15,492,350.24	
3010	4221	D	B			F		DISC				X		E			N	1		-12,315,115.19
3010	4251	D	B			F		DISC				X		E			N	1		-54,333.78
Sub-Total, 3010																			-12,369,448.97	
3020, Obligated balance, start of year (net)																			=====	
																			3,122,901.27	
3031	4801	C	B									X		E			N	1		-11,921,041.50
3031	4801	C	B									X		E			N	1		-3,943,364.04
3031	4801	C	E									X		E			N	1		1,337,479.41
3031	4801	C	E									X		E			N	1		3,576,235.25
3031	4881	C	E									X		E			N			1,449,818.36
3031	4881	C	E									X		E			N			162,375.12
3031	4901	D	B									X		E			N	1		378,271.46
3031	4901	C	B									X		E			N	1		-6,216.16
3031	4901	C	E									X		E			N	1		5,665.83
3031	4901	D	E									X		E			N	1		-5,665.83
3031	4902	C	E					DISC				X		E			N		N	2,233,279.00
3031	4902	C	E					DISC				X		E			N		N	8,345,356.58
Sub-Total, 3031																			1,612,193.48	
3040	4902	C	E					DISC				X		E			N		N	-2,233,279.00
3040	4902	C	E					DISC				X		E			N		N	-8,345,356.58
Sub-Total, 3040																			-10,578,635.58	
3051	4221	D	B			F		DISC				X		E			N	1		12,315,115.19
3051	4251	D	B			F		DISC				X		E			N	1		54,333.78
Sub-Total, 3051																			12,369,448.97	
3081	4871	D	E									X		E			N			-6,525,908.14
3090	4801	C	E											E			N	1		1,337,479.41
3090	4801	C	E											E			N	1		3,576,235.25
3090	4871	D	E											E			N			-6,525,908.14
3090	4881	C	E											E			N			1,449,818.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03/05-2034 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			162,375.12
3090	4901	C	E												E	N	1		5,665.83
3090	4901	D	E												E	N	1		-5,665.83
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		2,233,279.00
4011	4902	C	E					DISC				X		E		N	N		8,345,356.58
Sub-Total, 4011																			10,578,635.58
4020, Disc: Total outlays, gross																			=====
																			10,578,635.58
4030	4252	D	E			F		DISC				X		E		N			-8,787,547.89
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-8,787,547.89
4052	4252	D	E			F		DISC				X		E		N			8,787,547.89
4060, Disc: Additional offsets against BA only (total)																			=====
																			8,787,547.89
4080, Disc: Outlays, net																			=====
																			1,791,087.69
4190, Outlays, net (disc. and mand.)																			=====
																			1,791,087.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Army
 Treasury Account:
 Budget Account Id: 007-15-2034 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				4,274,853,326.61
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,746,088,316.96
1940, Unob Bal: Memo: Unob bal expiring																				
																				-382,886.23
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																				1,638,306,158.59
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																				5,460,248,022.25
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																				-2,627,218,687.55
3020, Obligated balance, start of year (net)																				=====
																				2,833,029,334.70
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																				4,107,399,272.14
3031, Ob Bal: Obligations incurred: Expired accounts																				
																				9,631,884.80
3040, Ob Bal: Outlays (gross)																				
																				-3,815,334,458.35
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																				-591,927,569.48
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				
																				258,822,282.96
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																				-77,254,362.45
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
																				-20,158,105.66
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																				5,664,532,252.73
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																				-2,960,323,974.07
3100, Obligated balance, end of year (net)																				=====
																				2,704,208,278.66

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Procurement of Ammunition, Army
Treasury Account:
Budget Account Id: 007-15-2034 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<u>BA & O, Net</u>																				
4000																				===== 4,271,853,326.61
4010																				346,626,823.66
4011																				3,468,707,634.69
4020																				===== 3,815,334,458.35
4030																				-1,321,993,075.03
4033																				-230,174,896.57
4040																				===== -1,552,167,971.60
4050																				-591,927,569.48
4052																				257,748,707.47
4060																				===== -334,178,862.01
4070																				===== 2,385,506,493.00
4080																				===== 2,263,166,486.75
4090																				===== 3,000,000.00
4160																				===== 3,000,000.00
4180																				===== 2,388,506,493.00

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Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Procurement of Ammunition, Army
Treasury Account:
Budget Account Id: 007-15-2034 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,263,166,486.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		N	1		202,899.88
0900	4801	C	B									X			U		N	1		-3,246,593.39
0900	4801	C	E									X			U		N	1		16,348,092.62
0900	4801	D	E									X			U		N	1		-202,899.88
0900	4901	D	B									X			U		N	1		13,287,188.14
0900	4901	C	B									X			U		N	1		-202,899.88
0900	4901	C	E									X			U		N	1		202,899.88
0900	4901	D	E									X			U		N	1		-13,192,992.09
0900	4902	C	E					DISC	NEW			X			U		N		N	7,499,614.94
0900	4902	D	E					DISC	BAL			X			U		N		N	-4,597,165.80
Sub-Total, 0900																			16,098,144.42	

Budgetary Resources

1000	4201	D	B												U		N	1		10,672,651.26
1000	4801	D	B									X			U		N	1		202,899.88
1000	4801	C	B									X			U		N	1		-3,246,593.39
1000	4901	D	B									X			U		N	1		13,287,188.14
1000	4901	C	B									X			U		N	1		-202,899.88
Sub-Total, 1000																			20,713,246.01	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			20,713,246.01	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			20,713,246.01	
1941	4610	C	E		A										U		N	1		4,615,101.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		U		N	1		-202,899.88
3000	4801	C	B									X		U		N	1		3,246,593.39
3000	4901	D	B									X		U		N	1		-13,287,188.14
3000	4901	C	B									X		U		N	1		202,899.88
Sub-Total, 3000																			-10,040,594.75
3020, Obligated balance, start of year (net)																			=====
																			-10,040,594.75
3030	4801	D	B									X		U		N	1		202,899.88
3030	4801	C	B									X		U		N	1		-3,246,593.39
3030	4801	C	E									X		U		N	1		16,348,092.62
3030	4801	D	E									X		U		N	1		-202,899.88
3030	4901	D	B									X		U		N	1		13,287,188.14
3030	4901	C	B									X		U		N	1		-202,899.88
3030	4901	C	E									X		U		N	1		202,899.88
3030	4901	D	E									X		U		N	1		-13,192,992.09
3030	4902	C	E					DISC NEW				X		U		N		N	7,499,614.94
3030	4902	D	E					DISC BAL				X		U		N		N	-4,597,165.80
Sub-Total, 3030																			16,098,144.42
3040	4902	C	E					DISC NEW				X		U		N		N	-7,499,614.94
3040	4902	D	E					DISC BAL				X		U		N		N	4,597,165.80
Sub-Total, 3040																			-2,902,449.14
3090	4801	C	E											U		N	1		16,348,092.62
3090	4801	D	E											U		N	1		-202,899.88
3090	4901	C	E											U		N	1		202,899.88
3090	4901	D	E											U		N	1		-13,192,992.09
Sub-Total, 3090																			3,155,100.53
3100, Obligated balance, end of year (net)																			=====
																			3,155,100.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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>																				
4010	4902	C	E					DISC	NEW			X			U		N	N		7,499,614.94
4011	4902	D	E					DISC	BAL			X			U		N	N		-4,597,165.80
4020, Disc: Total outlays, gross																			=====	
																			2,902,449.14	
4080, Disc: Outlays, net																			=====	
																			2,902,449.14	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,902,449.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		N	1		7,818,588,801.64
0900	4801	C	E									X			U		N	1		85,629,323.02
0900	4802	C	E					DISC				X			U		N	1	N	177,572,049.08
0900	4901	C	E									X			U		N	1		92,846.13
0900	4901	C	E									X			U		N	1		726,317,437.60
0900	4902	C	E					DISC				X			U		N		N	31,423,244.68
0900	4902	C	E					DISC				X			U		N		N	2,902,621,209.55
Sub-Total, 0900																			11,742,244,911.70	

Budgetary Resources

1011	4190	D	E						21	2035		X			U		N			2,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,000,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		16,448,182,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-71,722,000.00
1120	4170	C	E	P				DISC	21	2031		X			U		N			-28,552,000.00
1120	4170	C	E	P				DISC	57	3080		X			U		N			-8,600,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-800,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		N			-32,500,000.00
1120	4170	C	E	P				DISC	97	0300		X			U		N			-156,566,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-46,279,000.00
1120	4170	C	E	P				DISC	17	1109		X			U		N			-91,800,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		N			-2,000,000.00
Sub-Total, 1120																			-438,819,000.00	
1121	4170	D	E	P				DISC	21	2035		X			U		N			6,258,458,000.00
1130	4392	C	E	P				DISC				X			U		N			-26,472,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				22,241,349,000.00
1700	4222	D	E			X		DISC				X			U		N	1		5,609.00
1700	4252	D	E			F		DISC				X			U		N			22,671,564.70
1700	4252	D	E			X		DISC				X			U		N			1,345.00
Sub-Total, 1700																			22,678,518.70	
1701	4221	D	E			F		DISC				X			U		N	1		98,783,134.72
1701	4251	D	E			F		DISC				X			U		N	1		590,364.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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, 1701																				99,373,498.95
1750, BA: Disc: Spending auth: Total																				=====
																				122,052,017.65
1900, Budget authority total (disc. and mand.)																				=====
																				22,363,401,017.65
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				22,365,401,017.65
1941	4510	C	E		A										U		N	1		147,870,000.00
1941	4610	C	E		A										U		N	1		7,637,665,566.33
1941	4700	C	E		A										U		N	1		2,837,620,539.62
Sub-Total, 1941																				10,623,156,105.95

Change in Obl Bal

3030	4801	C	E									X			U		N	1		7,818,588,801.64
3030	4801	C	E									X			U		N	1		85,629,323.02
3030	4802	C	E					DISC				X			U		N	1	N	177,572,049.08
3030	4901	C	E									X			U		N	1		92,846.13
3030	4901	C	E									X			U		N	1		726,317,437.60
3030	4902	C	E					DISC				X			U		N		N	31,423,244.68
3030	4902	C	E					DISC				X			U		N		N	2,902,621,209.55
Sub-Total, 3030																				11,742,244,911.70
3040	4802	C	E					DISC				X			U		N	1	N	-177,572,049.08
3040	4902	C	E					DISC				X			U		N		N	-31,423,244.68
3040	4902	C	E					DISC				X			U		N		N	-2,902,621,209.55
Sub-Total, 3040																				-3,111,616,503.31
3050	4221	D	E			F		DISC				X			U		N	1		-98,783,134.72
3050	4251	D	E			F		DISC				X			U		N	1		-590,364.23
Sub-Total, 3050																				-99,373,498.95
3090	4801	C	E												U		N	1		7,818,588,801.64
3090	4801	C	E												U		N	1		85,629,323.02
3090	4901	C	E												U		N	1		92,846.13
3090	4901	C	E												U		N	1		726,317,437.60
Sub-Total, 3090																				8,630,628,408.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								U		N	1	-98,783,134.72
3091	4251	D	E			F		DISC								U		N	1	-590,364.23
Sub-Total, 3091																				-99,373,498.95
3100, Obligated balance, end of year (net)																				=====
																				8,531,254,909.44

BA & O, Net

4000, Disc: Budget authority, gross																				=====	
																				22,363,401,017.65	
4010	4802	C	E					DISC				X				U		N	1	N	177,572,049.08
4010	4902	C	E					DISC				X				U		N		N	31,423,244.68
4010	4902	C	E					DISC				X				U		N		N	2,902,621,209.55
Sub-Total, 4010																				3,111,616,503.31	
4020, Disc: Total outlays, gross																				=====	
																				3,111,616,503.31	
4030	4252	D	E			F		DISC				X				U		N			-22,671,564.70
4033	4222	D	E			X		DISC				X				U		N	1		-5,609.00
4033	4252	D	E			X		DISC				X				U		N			-1,345.00
Sub-Total, 4033																				-6,954.00	
4040, Disc: Offsets against gross BA and outlays (total)																				=====	
																				-22,678,518.70	
4050	4221	D	E			F		DISC				X				U		N	1		-98,783,134.72
4050	4251	D	E			F		DISC				X				U		N	1		-590,364.23
Sub-Total, 4050																				-99,373,498.95	
4060, Disc: Additional offsets against BA only (total)																				=====	
																				-99,373,498.95	
4070, Disc: Budget authority, net																				=====	
																				22,241,349,000.00	
4080, Disc: Outlays, net																				=====	
																				3,088,937,984.61	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			22,241,349,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,088,937,984.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-63,156,755.38
0900	4801	C	B									X			U		N	1		-9,221,984,145.42
0900	4801	D	B									X			U		N	1		3,209,018.56
0900	4801	C	E									X			U		N	1		64,145,306.54
0900	4801	C	E									X			U		N	1		6,450,599,285.31
0900	4801	D	E									X			U		N	1		-3,209,018.56
0900	4802	C	B					DISC				X			U		N	1	N	-663.95
0900	4802	C	E					DISC				X			U		N	1	N	83,114,912.70
0900	4901	C	B									X			U		N	1		-3,209,018.56
0900	4901	C	B									X			U		N	1		-952,282,786.61
0900	4901	D	B									X			U		N	1		164,936.21
0900	4901	C	E									X			U		N	1		989,886,595.27
0900	4901	C	E									X			U		N	1		3,209,018.56
0900	4901	D	E									X			U		N	1		-47,168,043.52
0900	4902	C	E					DISC				X			U		N		N	9,549,750,343.83
0900	4902	C	E					DISC				X			U		N		N	106,420,205.32
Sub-Total, 0900																				6,959,489,190.30

Budgetary Resources

1000	4201	D	B												U		N	1		19,483,497,082.90
1000	4221	D	B				E	DISC				X			U		N	1		769,082.20
1000	4221	D	B				F	DISC				X			U		N	1		80,107,520.54
1000	4222	D	B				X	DISC				X			U		N	1		1,267,080.00
1000	4251	D	B				F	DISC				X			U		N	1		7,795,362.08
1000	4801	C	B									X			U		N	1		-63,156,755.38
1000	4801	C	B									X			U		N	1		-9,221,984,145.42
1000	4801	D	B									X			U		N	1		3,209,018.56
1000	4802	C	B					DISC				X			U		N	1	N	-663.95
1000	4901	C	B									X			U		N	1		-3,209,018.56
1000	4901	C	B									X			U		N	1		-952,282,786.61
1000	4901	D	B									X			U		N	1		164,936.21
Sub-Total, 1000																				9,336,176,712.57
1010	4190	C	E						21	2033		X			U		N			-44,000,000.00
1010	4190	C	E						21	2031		X			U		N			-184,580,000.00
1010	4190	C	E						21	2040		X			U		N			-90,494,000.00
1010	4190	C	E						21	2034		X			U		N			-10,600,000.00
Sub-Total, 1010																				-329,674,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1011	4190	D	E							21	2035	X		U		N			29,900,000.00
1021	4871	D	E									X		U		N			433,599,514.06
1050, Unob Bal: Unobligated balance (total)																			=====
																			9,470,002,226.63
1131	4393	C	E	P				DISC				X		U		N			-225,239,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-225,239,000.00
1700	4222	D	B			X		DISC				X		U		N	1		-1,267,080.00
1700	4252	D	E			X		DISC				X		U		N			35,762,388.12
1700	4252	C	E			F		DISC				X		U		N			-9,582,686.26
Sub-Total, 1700																			24,912,621.86
1701	4221	D	B			E		DISC				X		U		N	1		-769,082.20
1701	4221	D	B			F		DISC				X		U		N	1		-80,107,520.54
1701	4221	D	E			F		DISC				X		U		N	1		52,473,195.41
1701	4251	D	B			F		DISC				X		U		N	1		-7,795,362.08
1701	4251	D	E			F		DISC				X		U		N	1		96,601,131.35
Sub-Total, 1701																			60,402,361.94
1750, BA: Disc: Spending auth: Total																			=====
																			85,314,983.80
1900, Budget authority total (disc. and mand.)																			=====
																			-139,924,016.20
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,330,078,210.43
1941	4610	C	E		A									U		N	1		1,489,658,516.42
1941	4700	C	E		A									U		N	1		880,930,503.71
Sub-Total, 1941																			2,370,589,020.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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		63,156,755.38
3000	4801	C	B									X			U		N	1		9,221,984,145.42
3000	4801	D	B									X			U		N	1		-3,209,018.56
3000	4901	C	B									X			U		N	1		3,209,018.56
3000	4901	C	B									X			U		N	1		952,282,786.61
3000	4901	D	B									X			U		N	1		-164,936.21

Sub-Total, 3000 10,237,258,751.20

3010	4221	D	B			F		DISC				X			U		N	1		-80,107,520.54
3010	4221	D	B			E		DISC				X			U		N	1		-769,082.20
3010	4251	D	B			F		DISC				X			U		N	1		-7,795,362.08

Sub-Total, 3010 -88,671,964.82

**3020, Obligated balance, start of year (net) =====
 10,148,586,786.38**

3030	4801	C	B									X			U		N	1		-63,156,755.38
3030	4801	C	B									X			U		N	1		-9,221,984,145.42
3030	4801	D	B									X			U		N	1		3,209,018.56
3030	4801	C	E									X			U		N	1		64,145,306.54
3030	4801	C	E									X			U		N	1		6,450,599,285.31
3030	4801	D	E									X			U		N	1		-3,209,018.56
3030	4802	C	B					DISC				X			U		N	1	N	-663.95
3030	4802	C	E					DISC				X			U		N	1	N	83,114,912.70
3030	4901	C	B									X			U		N	1		-3,209,018.56
3030	4901	C	B									X			U		N	1		-952,282,786.61
3030	4901	D	B									X			U		N	1		164,936.21
3030	4901	C	E									X			U		N	1		989,886,595.27
3030	4901	C	E									X			U		N	1		3,209,018.56
3030	4901	D	E									X			U		N	1		-47,168,043.52
3030	4902	C	E					DISC				X			U		N		N	9,549,750,343.83
3030	4902	C	E					DISC				X			U		N		N	106,420,205.32

Sub-Total, 3030 6,959,489,190.30

3040	4802	C	B					DISC				X			U		N	1	N	663.95
3040	4802	C	E					DISC				X			U		N	1	N	-83,114,912.70
3040	4902	C	E					DISC				X			U		N		N	-9,549,750,343.83
3040	4902	C	E					DISC				X			U		N		N	-106,420,205.32

Sub-Total, 3040 -9,739,284,797.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		N	1		769,082.20
3050	4221	D	B			F		DISC				X		U		N	1		80,107,520.54
3050	4221	D	E			F		DISC				X		U		N	1		-52,473,195.41
3050	4251	D	B			F		DISC				X		U		N	1		7,795,362.08
3050	4251	D	E			F		DISC				X		U		N	1		-96,601,131.35
Sub-Total, 3050																			-60,402,361.94
3080	4871	D	E									X		U		N			-433,599,514.06
3090	4801	C	E											U		N	1		64,145,306.54
3090	4801	C	E											U		N	1		6,450,599,285.31
3090	4801	D	E											U		N	1		-3,209,018.56
3090	4871	D	E											U		N			-433,599,514.06
3090	4901	C	E											U		N	1		989,886,595.27
3090	4901	C	E											U		N	1		3,209,018.56
3090	4901	D	E											U		N	1		-47,168,043.52
Sub-Total, 3090																			7,023,863,629.54
3091	4221	D	E			F		DISC						U		N	1		-52,473,195.41
3091	4251	D	E			F		DISC						U		N	1		-96,601,131.35
Sub-Total, 3091																			-149,074,326.76
3100, Obligated balance, end of year (net)																			=====
																			6,874,789,302.78

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-139,924,016.20
4011	4802	C	B					DISC				X		U		N	1	N	-663.95
4011	4802	C	E					DISC				X		U		N	1	N	83,114,912.70
4011	4902	C	E					DISC				X		U		N		N	9,549,750,343.83
4011	4902	C	E					DISC				X		U		N		N	106,420,205.32
Sub-Total, 4011																			9,739,284,797.90
4020, Disc: Total outlays, gross																			=====
																			9,739,284,797.90
4030	4252	C	E			F		DISC				X		U		N			9,582,686.26
4033	4222	D	B			X		DISC				X		U		N	1		1,267,080.00
4033	4252	D	E			X		DISC				X		U		N			-35,762,388.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 4033																			-34,495,308.12	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-24,912,621.86	
4050	4221	D	B			F		DISC				X			U		N	1		80,107,520.54
4050	4221	D	B			E		DISC				X			U		N	1		769,082.20
4050	4221	D	E			F		DISC				X			U		N	1		-52,473,195.41
4050	4251	D	B			F		DISC				X			U		N	1		7,795,362.08
4050	4251	D	E			F		DISC				X			U		N	1		-96,601,131.35
Sub-Total, 4050																			-60,402,361.94	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-60,402,361.94	
4070, Disc: Budget authority, net																			=====	
																			-225,239,000.00	
4080, Disc: Outlays, net																			=====	
																			9,714,372,176.04	
4180, Budget authority, net (disc. and mand.)																			=====	
																			-225,239,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,714,372,176.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-1
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		N	N		9,582,686.00

Budgetary Resources

1700	4252	D	E			F		DISC				X			U		N			9,582,686.00
1750, BA: Disc: Spending auth: Total																				=====
																				9,582,686.00
1900, Budget authority total (disc. and mand.)																				=====
																				9,582,686.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,582,686.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		N	N		9,582,686.00
3040	4902	C	E					DISC				X			U		N	N		-9,582,686.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				9,582,686.00
4011	4902	C	E					DISC				X			U		N	N		9,582,686.00
4020, Disc: Total outlays, gross																				=====
																				9,582,686.00
4030	4252	D	E			F		DISC				X			U		N			-9,582,686.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,582,686.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		Y	1		773,282,128.80
0900	4801	C	B									X			U		Y	1		-13,406,294,152.14
0900	4801	C	B									X			U		Y	1		-22,187,967.04
0900	4801	D	E									X			U		Y	1		-773,282,532.40
0900	4801	C	E									X			U		Y	1		60,547,223.18
0900	4801	C	E									X			U		Y	1		6,184,489,474.22
0900	4802	D	B					DISC				X			U		Y	1	N	403.60
0900	4802	D	B					DISC				X			U		Y	1	N	56,328,855.67
0900	4802	C	E					DISC				X			U		Y	1	N	5,506,355.01
0900	4901	D	B									X			U		Y	1		1,370,243,976.52
0900	4901	C	B									X			U		Y	1		-794,949.21
0900	4901	C	B									X			U		Y	1		-773,282,532.40
0900	4901	D	E									X			U		Y	1		-47,962,437.20
0900	4901	C	E									X			U		Y	1		773,282,936.00
0900	4901	D	E									X			U		Y	1		-185,692,882.30
0900	4902	D	E					DISC				X			U		Y		N	-403.60
0900	4902	C	E					DISC				X			U		Y		N	68,955,121.10
0900	4902	C	E					DISC				X			U		Y		N	11,012,697,403.14
Sub-Total, 0900																			5,095,836,020.95	

Budgetary Resources

1000	4201	D	B												U		Y	1		16,012,444,980.15
1000	4221	D	B				E	DISC				X			U		Y	1		430,000.00
1000	4221	D	B				F	DISC				X			U		Y	1		44,530,821.86
1000	4251	D	B				F	DISC				X			U		Y	1		6,057,966.98
1000	4801	D	B									X			U		Y	1		773,282,128.80
1000	4801	C	B									X			U		Y	1		-13,406,294,152.14
1000	4801	C	B									X			U		Y	1		-22,187,967.04
1000	4802	D	B					DISC				X			U		Y	1	N	403.60
1000	4802	D	B					DISC				X			U		Y	1	N	56,328,855.67
1000	4901	D	B									X			U		Y	1		1,370,243,976.52
1000	4901	C	B									X			U		Y	1		-794,949.21
1000	4901	C	B									X			U		Y	1		-773,282,532.40
Sub-Total, 1000																			4,060,759,532.79	
1010	4190	C	E						21	2031		X			U		Y			-28,100,000.00
1011	4190	D	E						21	2035		X			U		Y			339,000,000.00
1021	4871	D	E									X			U		Y			565,186,884.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,936,846,417.61
1121	4170	D	E	P				DISC	21	2035		X			U		Y			689,000,000.00
1131	4393	C	E	P				DISC				X			U		Y			-75,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				614,000,000.00
1700	4252	C	E			F		DISC				X			U		Y			-20,940,262.04
1700	4252	D	E			X		DISC				X			U		Y			47,421,279.14
Sub-Total, 1700																				26,481,017.10
1701	4221	D	B			E		DISC				X			U		Y	1		-430,000.00
1701	4221	D	B			F		DISC				X			U		Y	1		-44,530,821.86
1701	4221	D	E			F		DISC				X			U		Y	1		24,091,701.08
1701	4251	D	B			F		DISC				X			U		Y	1		-6,057,966.98
1701	4251	D	E			F		DISC				X			U		Y	1		96,501,273.58
Sub-Total, 1701																				69,574,185.82
1750, BA: Disc: Spending auth: Total																				=====
																				96,055,202.92
1900, Budget authority total (disc. and mand.)																				=====
																				710,055,202.92
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,646,901,620.53
1940	4610	C	E			A									U		Y	1		-551,052,741.77
1940	4700	C	E			A									U		Y	1		-12,857.81
Sub-Total, 1940																				-551,065,599.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			U		Y	1		-773,282,128.80
3000	4801	C	B									X			U		Y	1		13,406,294,152.14
3000	4801	C	B									X			U		Y	1		22,187,967.04
3000	4901	D	B									X			U		Y	1		-1,370,243,976.52
3000	4901	C	B									X			U		Y	1		794,949.21
3000	4901	C	B									X			U		Y	1		773,282,532.40
Sub-Total, 3000																			12,059,033,495.47	
3010	4221	D	B			F		DISC				X			U		Y	1		-44,530,821.86
3010	4221	D	B			E		DISC				X			U		Y	1		-430,000.00
3010	4251	D	B			F		DISC				X			U		Y	1		-6,057,966.98
Sub-Total, 3010																			-51,018,788.84	
3020, Obligated balance, start of year (net)																			=====	
																			12,008,014,706.63	
3030	4801	D	B									X			U		Y	1		773,282,128.80
3030	4801	C	B									X			U		Y	1		-13,406,294,152.14
3030	4801	C	B									X			U		Y	1		-22,187,967.04
3030	4801	D	E									X			U		Y	1		-773,282,532.40
3030	4801	C	E									X			U		Y	1		60,547,223.18
3030	4801	C	E									X			U		Y	1		6,184,489,474.22
3030	4802	D	B					DISC				X			U		Y	1	N	403.60
3030	4802	D	B					DISC				X			U		Y	1	N	56,328,855.67
3030	4802	C	E					DISC				X			U		Y	1	N	5,506,355.01
3030	4901	D	B									X			U		Y	1		1,370,243,976.52
3030	4901	C	B									X			U		Y	1		-794,949.21
3030	4901	C	B									X			U		Y	1		-773,282,532.40
3030	4901	D	E									X			U		Y	1		-47,962,437.20
3030	4901	C	E									X			U		Y	1		773,282,936.00
3030	4901	D	E									X			U		Y	1		-185,692,882.30
3030	4902	D	E					DISC				X			U		Y		N	-403.60
3030	4902	C	E					DISC				X			U		Y		N	68,955,121.10
3030	4902	C	E					DISC				X			U		Y		N	11,012,697,403.14
Sub-Total, 3030																			5,095,836,020.95	
3040	4802	D	B					DISC				X			U		Y	1	N	-403.60
3040	4802	D	B					DISC				X			U		Y	1	N	-56,328,855.67
3040	4802	C	E					DISC				X			U		Y	1	N	-5,506,355.01
3040	4902	D	E					DISC				X			U		Y		N	403.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		Y		N	-68,955,121.10
3040	4902	C	E					DISC				X			U		Y		N	-11,012,697,403.14
Sub-Total, 3040																				-11,143,487,734.92
3050	4221	D	B			E		DISC				X			U		Y	1		430,000.00
3050	4221	D	B			F		DISC				X			U		Y	1		44,530,821.86
3050	4221	D	E			F		DISC				X			U		Y	1		-24,091,701.08
3050	4251	D	B			F		DISC				X			U		Y	1		6,057,966.98
3050	4251	D	E			F		DISC				X			U		Y	1		-96,501,273.58
Sub-Total, 3050																				-69,574,185.82
3080	4871	D	E									X			U		Y			-565,186,884.82
3090	4801	D	E												U		Y	1		-773,282,532.40
3090	4801	C	E												U		Y	1		60,547,223.18
3090	4801	C	E												U		Y	1		6,184,489,474.22
3090	4871	D	E												U		Y			-565,186,884.82
3090	4901	D	E												U		Y	1		-47,962,437.20
3090	4901	C	E												U		Y	1		773,282,936.00
3090	4901	D	E												U		Y	1		-185,692,882.30
Sub-Total, 3090																				5,446,194,896.68
3091	4221	D	E			F		DISC							U		Y	1		-24,091,701.08
3091	4251	D	E			F		DISC							U		Y	1		-96,501,273.58
Sub-Total, 3091																				-120,592,974.66
3100, Obligated balance, end of year (net)																				=====
																				5,325,601,922.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
710,055,202.92

4011	4802	D	B					DISC				X			U		Y	1	N	403.60
4011	4802	D	B					DISC				X			U		Y	1	N	56,328,855.67
4011	4802	C	E					DISC				X			U		Y	1	N	5,506,355.01
4011	4902	D	E					DISC				X			U		Y		N	-403.60
4011	4902	C	E					DISC				X			U		Y		N	68,955,121.10
4011	4902	C	E					DISC				X			U		Y		N	11,012,697,403.14
Sub-Total, 4011																				11,143,487,734.92

4020, Disc: Total outlays, gross =====
11,143,487,734.92

4030	4252	C	E			F		DISC				X			U		Y			20,940,262.04
4033	4252	D	E			X		DISC				X			U		Y			-47,421,279.14
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-26,481,017.10

4050	4221	D	B			F		DISC				X			U		Y	1		44,530,821.86
4050	4221	D	B			E		DISC				X			U		Y	1		430,000.00
4050	4221	D	E			F		DISC				X			U		Y	1		-24,091,701.08
4050	4251	D	B			F		DISC				X			U		Y	1		6,057,966.98
4050	4251	D	E			F		DISC				X			U		Y	1		-96,501,273.58
Sub-Total, 4050																				-69,574,185.82

4060, Disc: Additional offsets against BA only (total) =====
-69,574,185.82

4070, Disc: Budget authority, net =====
614,000,000.00

4080, Disc: Outlays, net =====
11,117,006,717.82

4180, Budget authority, net (disc. and mand.) =====
614,000,000.00

4190, Outlays, net (disc. and mand.) =====
11,117,006,717.82

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-1
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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					DISC				X		U		Y		N	20,940,262.00

Budgetary Resources

1700	4252	D	E			F		DISC				X		U		Y			20,940,262.00
1750, BA: Disc: Spending auth: Total																			=====
																			20,940,262.00
1900, Budget authority total (disc. and mand.)																			=====
																			20,940,262.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			20,940,262.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y		N	20,940,262.00
3040	4902	C	E					DISC				X		U		Y		N	-20,940,262.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			20,940,262.00
4011	4902	C	E					DISC				X		U		Y		N	20,940,262.00
4020, Disc: Total outlays, gross																			=====
																			20,940,262.00
4030	4252	D	E			F		DISC				X		U		Y			-20,940,262.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-20,940,262.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-599,806,379.15
3000	4801	C	B									X			E		N	1		3,107,398,523.02
3000	4801	D	B									X			E		N	1		-48,452,503.22
3000	4801	C	B									X			E		N	1		55,016,090.09
3000	4901	C	B									X			E		N	1		599,802,309.15
3000	4901	C	B									X			E		N	1		48,560.36
3000	4901	C	B									X			E		N	1		137,482,541.20
3000	4901	C	B									X			E		N	1		33,301.16
Sub-Total, 3000																				3,251,522,442.61

3010	4221	D	B			F		DISC				X			E		N	1		-23,797,574.77
3010	4221	D	B			E		DISC				X			E		N	1		-421,713.66
3010	4251	C	B			E		DISC				X			E		N	1		116,995.22
3010	4251	D	B			F		DISC				X			E		N	1		-184,104.73
Sub-Total, 3010																				-24,286,397.94

3020, Obligated balance, start of year (net) =====
3,227,236,044.67

3031	4801	D	B									X			E		N	1		599,806,379.15
3031	4801	C	B									X			E		N	1		-3,107,398,523.02
3031	4801	D	B									X			E		N	1		48,452,503.22
3031	4801	C	B									X			E		N	1		-55,016,090.09
3031	4801	D	E									X			E		N	1		-54,452,227.83
3031	4801	D	E									X			E		N	1		-599,861,819.15
3031	4801	C	E									X			E		N	1		55,016,090.09
3031	4801	C	E									X			E		N	1		1,344,218,022.90
3031	4802	C	B					DISC				X			E		N	1	N	-16,179.31
3031	4802	C	B					DISC				X			E		N	1	N	-11,378.96
3031	4802	C	E					DISC				X			E		N	1	N	20,943.82
3031	4802	C	E					DISC				X			E		N	1	N	71,619.31
3031	4881	D	E									X			E		N			-19,725,961.73
3031	4901	C	B									X			E		N	1		-599,802,309.15
3031	4901	C	B									X			E		N	1		-48,560.36
3031	4901	C	B									X			E		N	1		-137,482,541.20
3031	4901	C	B									X			E		N	1		-33,301.16
3031	4901	D	E									X			E		N	1		-537,692,925.16
3031	4901	C	E									X			E		N	1		29,833.87
3031	4901	C	E									X			E		N	1		599,857,749.15
3031	4901	C	E									X			E		N	1		48,560.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	D	E					DISC				X		E		N		N	-55,440.00
3031	4902	C	E					DISC				X		E		N		N	2,438,346,401.62
3031	4902	C	E					DISC				X		E		N		N	6,002,745.18
Sub-Total, 3031																			-19,726,408.45
3040	4802	C	B					DISC				X		E		N	1	N	16,179.31
3040	4802	C	B					DISC				X		E		N	1	N	11,378.96
3040	4802	C	E					DISC				X		E		N	1	N	-20,943.82
3040	4802	C	E					DISC				X		E		N	1	N	-71,619.31
3040	4902	D	E					DISC				X		E		N		N	55,440.00
3040	4902	C	E					DISC				X		E		N		N	-2,438,346,401.62
3040	4902	C	E					DISC				X		E		N		N	-6,002,745.18
Sub-Total, 3040																			-2,444,358,711.66
3051	4221	D	B			E		DISC				X		E		N	1		421,713.66
3051	4221	D	B			F		DISC				X		E		N	1		23,797,574.77
3051	4221	D	E			F		DISC				X		E		N	1		-18,366,990.65
3051	4251	C	B			E		DISC				X		E		N	1		-116,995.22
3051	4251	D	B			F		DISC				X		E		N	1		184,104.73
3051	4251	D	E			F		DISC				X		E		N	1		-1,643.31
Sub-Total, 3051																			5,917,763.98
3081	4871	D	E									X		E		N			-50,916,770.30
3090	4801	D	E											E		N	1		-54,452,227.83
3090	4801	D	E											E		N	1		-599,861,819.15
3090	4801	C	E											E		N	1		55,016,090.09
3090	4801	C	E											E		N	1		1,344,218,022.90
3090	4871	D	E											E		N			-50,916,770.30
3090	4881	D	E											E		N			-19,725,961.73
3090	4901	D	E											E		N	1		-537,692,925.16
3090	4901	C	E											E		N	1		29,833.87
3090	4901	C	E											E		N	1		599,857,749.15
3090	4901	C	E											E		N	1		48,560.36
Sub-Total, 3090																			736,520,552.20
3091	4221	D	E			F		DISC						E		N	1		-18,366,990.65
3091	4251	D	E			F		DISC						E		N	1		-1,643.31
Sub-Total, 3091																			-18,368,633.96
3100, Obligated balance, end of year (net)																			=====
																			718,151,918.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-16,179.31
4011	4802	C	B					DISC				X			E		N	1	N	-11,378.96
4011	4802	C	E					DISC				X			E		N	1	N	20,943.82
4011	4802	C	E					DISC				X			E		N	1	N	71,619.31
4011	4902	D	E					DISC				X			E		N		N	-55,440.00
4011	4902	C	E					DISC				X			E		N		N	2,438,346,401.62
4011	4902	C	E					DISC				X			E		N		N	6,002,745.18
Sub-Total, 4011																			2,444,358,711.66	
4020, Disc: Total outlays, gross																			=====	
																			2,444,358,711.66	
4030	4222	D	B			F		DISC				X			E		N	1		30,464.88
4030	4222	D	E			F		DISC				X			E		N	1		-30,464.88
4030	4252	D	E			F		DISC				X			E		N			-6,021,901.73
Sub-Total, 4030																			-6,021,901.73	
4033	4252	C	E			X		DISC				X			E		N			116,995.22
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-5,904,906.51	
4052	4222	D	B			F		DISC				X			E		N	1		-30,464.88
4052	4222	D	E			F		DISC				X			E		N	1		30,464.88
4052	4252	C	E			X		DISC				X			E		N			-116,995.22
4052	4252	D	E			F		DISC				X			E		N			6,021,901.73
Sub-Total, 4052																			5,904,906.51	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			5,904,906.51	
4080, Disc: Outlays, net																			=====	
																			2,438,453,805.15	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,438,453,805.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06/08-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,224,052.24
3000	4801	C	B									X			E		N	1		361,564,541.91
3000	4801	D	B									X			E		N	1		-98,987,340.55
3000	4901	D	B									X			E		N	1		-243,874.69
3000	4901	C	B									X			E		N	1		80,621,931.95
3000	4901	C	B									X			E		N	1		98,959,301.03
Sub-Total, 3000																			446,138,611.89	
3010	4221	D	B			F		DISC				X			E		N	1		-2,110,257.68
3010	4251	D	B			F		DISC				X			E		N	1		-13,891.80
Sub-Total, 3010																			-2,124,149.48	
3020, Obligated balance, start of year (net)																			=====	
																			444,014,462.41	
3031	4801	C	B									X			E		N	1		-4,224,052.24
3031	4801	C	B									X			E		N	1		-361,564,541.91
3031	4801	D	B									X			E		N	1		98,987,340.55
3031	4801	C	E									X			E		N	1		282,018,160.01
3031	4801	D	E									X			E		N	1		-98,982,425.35
3031	4801	C	E									X			E		N	1		3,580,472.14
3031	4802	D	B					DISC				X			E		N	1	N	10,367.89
3031	4802	C	B					DISC				X			E		N	1	N	-60,958.83
3031	4802	C	E					DISC				X			E		N	1	N	56,574.84
3031	4802	C	E					DISC				X			E		N	1	N	56,043.63
3031	4881	C	E									X			E		N			41.00
3031	4881	C	E									X			E		N			14,515,458.61
3031	4901	D	B									X			E		N	1		243,874.69
3031	4901	C	B									X			E		N	1		-80,621,931.95
3031	4901	C	B									X			E		N	1		-98,959,301.03
3031	4901	D	E									X			E		N	1		-58,012,202.79
3031	4901	C	E									X			E		N	1		98,954,385.83
3031	4901	D	E									X			E		N	1		-243,473.83
3031	4902	C	E					DISC				X			E		N		N	218,113,573.91
3031	4902	C	E					DISC				X			E		N		N	4,915.20
3031	4902	C	E					DISC				X			E		N		N	643,179.24
Sub-Total, 3031																			14,515,499.61	
3040	4802	D	B					DISC				X			E		N	1	N	-10,367.89
3040	4802	C	B					DISC				X			E		N	1	N	60,958.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-56,574.84
3040	4802	C	E					DISC				X			E		N	1	N	-56,043.63
3040	4902	C	E					DISC				X			E		N		N	-218,113,573.91
3040	4902	C	E					DISC				X			E		N		N	-4,915.20
3040	4902	C	E					DISC				X			E		N		N	-643,179.24
Sub-Total, 3040																			-218,823,695.88	
3051	4221	D	B			F		DISC				X			E		N	1		2,110,257.68
3051	4221	D	E			F		DISC				X			E		N	1		-1,854,753.48
3051	4251	D	B			F		DISC				X			E		N	1		13,891.80
3051	4251	D	E			F		DISC				X			E		N	1		-118,379.55
Sub-Total, 3051																			151,016.45	
3081	4871	D	E									X			E		N			-47,798,357.92
3090	4801	C	E												E		N	1		282,018,160.01
3090	4801	D	E												E		N	1		-98,982,425.35
3090	4801	C	E												E		N	1		3,580,472.14
3090	4871	D	E												E		N			-47,798,357.92
3090	4881	C	E												E		N			41.00
3090	4881	C	E												E		N			14,515,458.61
3090	4901	D	E												E		N	1		-58,012,202.79
3090	4901	C	E												E		N	1		98,954,385.83
3090	4901	D	E												E		N	1		-243,473.83
Sub-Total, 3090																			194,032,057.70	
3091	4221	D	E			F		DISC							E		N	1		-1,854,753.48
3091	4251	D	E			F		DISC							E		N	1		-118,379.55
Sub-Total, 3091																			-1,973,133.03	
3100, Obligated balance, end of year (net)																			=====	
																			192,058,924.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B					DISC				X			E		N	1	N	10,367.89
4011	4802	C	B					DISC				X			E		N	1	N	-60,958.83
4011	4802	C	E					DISC				X			E		N	1	N	56,574.84
4011	4802	C	E					DISC				X			E		N	1	N	56,043.63
4011	4902	C	E					DISC				X			E		N		N	218,113,573.91
4011	4902	C	E					DISC				X			E		N		N	4,915.20
4011	4902	C	E					DISC				X			E		N		N	643,179.24
Sub-Total, 4011																			218,823,695.88	
4020, Disc: Total outlays, gross																			=====	
																			218,823,695.88	
4030	4252	D	E			F		DISC				X			E		N			-68,046.74
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-68,046.74	
4052	4252	D	E			F		DISC				X			E		N			68,046.74
4060, Disc: Additional offsets against BA only (total)																			=====	
																			68,046.74	
4080, Disc: Outlays, net																			=====	
																			218,755,649.14	
4190, Outlays, net (disc. and mand.)																			=====	
																			218,755,649.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05/07-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-19,019,732.70
3000	4801	C	B									X			E		N	1		113,417,708.77
3000	4801	C	B									X			E		N	1		1,530,741.37
3000	4901	D	B									X			E		N	1		-1,524,644.34
3000	4901	C	B									X			E		N	1		19,068,932.70
3000	4901	C	B									X			E		N	1		48,582,656.68
Sub-Total, 3000																			162,055,662.48	
3010	4221	D	B			F		DISC				X			E		N	1		-8,838,698.93
3010	4221	C	B			E		DISC				X			E		N	1		15,005.00
3010	4251	C	B			F		DISC				X			E		N	1		8,786.00
Sub-Total, 3010																			-8,814,907.93	
3020, Obligated balance, start of year (net)																			=====	
																			153,240,754.55	
3031	4801	D	B									X			E		N	1		19,019,732.70
3031	4801	C	B									X			E		N	1		-113,417,708.77
3031	4801	C	B									X			E		N	1		-1,530,741.37
3031	4801	C	E									X			E		N	1		128,635,432.66
3031	4801	C	E									X			E		N	1		1,523,841.59
3031	4801	D	E									X			E		N	1		-19,019,732.70
3031	4802	D	B					DISC				X			E		N	1	N	33,055.22
3031	4802	C	B					DISC				X			E		N	1	N	-82,756.72
3031	4802	D	E					DISC				X			E		N	1	N	-33,055.22
3031	4802	C	E					DISC				X			E		N	1	N	82,255.22
3031	4881	C	E									X			E		N			2,664.00
3031	4881	D	E									X			E		N			-5,209,628.05
3031	4901	D	B									X			E		N	1		1,524,644.34
3031	4901	C	B									X			E		N	1		-19,068,932.70
3031	4901	C	B									X			E		N	1		-48,582,656.68
3031	4901	C	E									X			E		N	1		19,068,932.70
3031	4901	C	E									X			E		N	1		3,094,442.14
3031	4901	D	E									X			E		N	1		-1,524,640.05
3031	4902	C	E					DISC				X			E		N		N	30,270,992.15
3031	4902	C	E					DISC				X			E		N		N	6,895.49
Sub-Total, 3031																			-5,206,964.05	
3040	4802	D	B					DISC				X			E		N	1	N	-33,055.22
3040	4802	C	B					DISC				X			E		N	1	N	82,756.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05/07-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC				X			E		N	1	N	33,055.22
3040	4802	C	E					DISC				X			E		N	1	N	-82,255.22
3040	4902	C	E					DISC				X			E		N		N	-30,270,992.15
3040	4902	C	E					DISC				X			E		N		N	-6,895.49
Sub-Total, 3040																			-30,277,386.14	
3051	4221	C	B			E		DISC				X			E		N	1		-15,005.00
3051	4221	D	B			F		DISC				X			E		N	1		8,838,698.93
3051	4221	C	E			F		DISC				X			E		N	1		12,329.63
3051	4251	C	B			F		DISC				X			E		N	1		-8,786.00
3051	4251	D	E			F		DISC				X			E		N	1		-8,823,714.00
Sub-Total, 3051																			3,523.56	
3081	4871	D	E									X			E		N			-12,888,059.67
3090	4801	C	E												E		N	1		128,635,432.66
3090	4801	C	E												E		N	1		1,523,841.59
3090	4801	D	E												E		N	1		-19,019,732.70
3090	4871	D	E												E		N			-12,888,059.67
3090	4881	C	E												E		N			2,664.00
3090	4881	D	E												E		N			-5,209,628.05
3090	4901	C	E												E		N	1		19,068,932.70
3090	4901	C	E												E		N	1		3,094,442.14
3090	4901	D	E												E		N	1		-1,524,640.05
Sub-Total, 3090																			113,683,252.62	
3091	4221	C	E			F		DISC							E		N	1		12,329.63
3091	4251	D	E			F		DISC							E		N	1		-8,823,714.00
Sub-Total, 3091																			-8,811,384.37	
3100, Obligated balance, end of year (net)																			=====	
																			104,871,868.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05/07-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B					DISC				X			E		N	1	N	33,055.22
4011	4802	C	B					DISC				X			E		N	1	N	-82,756.72
4011	4802	D	E					DISC				X			E		N	1	N	-33,055.22
4011	4802	C	E					DISC				X			E		N	1	N	82,255.22
4011	4902	C	E					DISC				X			E		N		N	30,270,992.15
4011	4902	C	E					DISC				X			E		N		N	6,895.49
Sub-Total, 4011																			30,277,386.14	
4020, Disc: Total outlays, gross																			=====	
																			30,277,386.14	
4030	4252	D	E			F		DISC				X			E		N			-6,187.56
4033	4222	D	B				X	DISC				X			E		N	1		15,005.00
4033	4222	D	E				X	DISC				X			E		N	1		-15,005.00
Sub-Total, 4033																			0.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-6,187.56	
4052	4222	D	B				X	DISC				X			E		N	1		-15,005.00
4052	4222	D	E				X	DISC				X			E		N	1		15,005.00
4052	4252	D	E			F		DISC				X			E		N			6,187.56
Sub-Total, 4052																			6,187.56	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			6,187.56	
4080, Disc: Outlays, net																			=====	
																			30,271,198.58	
4190, Outlays, net (disc. and mand.)																			=====	
																			30,271,198.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/07-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-22,505,183.97
3000	4801	C	B									X			E		N	1		30,834,556.86
3000	4901	C	B									X			E		N	1		8,533,541.57
3000	4901	D	B									X			E		N	1		-6,107,116.68
Sub-Total, 3000																				10,755,797.78

3020, Obligated balance, start of year (net) =====
10,755,797.78

3031	4801	D	B									X			E		N	1		22,505,183.97
3031	4801	C	B									X			E		N	1		-30,834,556.86
3031	4801	D	E									X			E		N	1		-24,614,974.15
3031	4801	C	E									X			E		N	1		30,834,556.86
3031	4881	C	E									X			E		N			451.00
3031	4901	C	B									X			E		N	1		-8,533,541.57
3031	4901	D	B									X			E		N	1		6,107,116.68
3031	4901	C	E									X			E		N	1		8,533,541.57
3031	4901	D	E									X			E		N	1		-7,402,483.34
3031	4902	C	E					DISC				X			E		N		N	3,405,156.84
Sub-Total, 3031																				451.00

3040	4902	C	E					DISC				X			E		N		N	-3,405,156.84
3081	4871	D	E									X			E		N			-358,651.98
3090	4801	D	E												E		N	1		-24,614,974.15
3090	4801	C	E												E		N	1		30,834,556.86
3090	4871	D	E												E		N			-358,651.98
3090	4881	C	E												E		N			451.00
3090	4901	C	E												E		N	1		8,533,541.57
3090	4901	D	E												E		N	1		-7,402,483.34
Sub-Total, 3090																				6,992,439.96

3100, Obligated balance, end of year (net) =====
6,992,439.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/07-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N		3,405,156.84
4020, Disc: Total outlays, gross																				=====	
																				3,405,156.84	
4080, Disc: Outlays, net																				=====	
																				3,405,156.84	
4190, Outlays, net (disc. and mand.)																				=====	
																				3,405,156.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/06-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		22,203,599.42
3000	4801	C	B									X			E		N	1		268,331.03
3000	4801	D	B									X			E		N	1		-5,679,124.14
3000	4901	C	B									X			E		N	1		32,312,937.34
3000	4901	C	B									X			E		N	1		5,679,124.14
3000	4901	C	B									X			E		N	1		194,251.05

Sub-Total, 3000 54,979,118.84

3010	4221	D	B			F		DISC				X			E		N	1		-239,928.47
3010	4221	C	B			E		DISC				X			E		N	1		2,680.77

Sub-Total, 3010 -237,247.70

**3020, Obligated balance, start of year (net) =====
 54,741,871.14**

3031	4801	C	B									X			E		N	1		-22,203,599.42
3031	4801	C	B									X			E		N	1		-268,331.03
3031	4801	D	B									X			E		N	1		5,679,124.14
3031	4801	D	E									X			E		N	1		-5,679,124.14
3031	4801	C	E									X			E		N	1		18,840,538.27
3031	4801	C	E									X			E		N	1		149,814.12
3031	4802	C	B					DISC				X			E		N	1	N	-156,565.82
3031	4802	C	E					DISC				X			E		N	1	N	156,565.82
3031	4881	C	E									X			E		N			11,918.02
3031	4881	C	E									X			E		N			1,597,186.68
3031	4901	C	B									X			E		N	1		-32,312,937.34
3031	4901	C	B									X			E		N	1		-5,679,124.14
3031	4901	C	B									X			E		N	1		-194,251.05
3031	4901	C	E									X			E		N	1		70,429.26
3031	4901	C	E									X			E		N	1		5,679,124.14
3031	4901	C	E									X			E		N	1		25,340,185.32
3031	4902	C	E					DISC				X			E		N		N	242,338.70
3031	4902	C	E					DISC				X			E		N		N	10,335,813.17

Sub-Total, 3031 1,609,104.70

3040	4802	C	B					DISC				X			E		N	1	N	156,565.82
3040	4802	C	E					DISC				X			E		N	1	N	-156,565.82
3040	4902	C	E					DISC				X			E		N		N	-242,338.70
3040	4902	C	E					DISC				X			E		N		N	-10,335,813.17

Sub-Total, 3040 -10,578,151.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/06-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			E		DISC				X			E		N	1		-2,680.77
3051	4221	D	B			F		DISC				X			E		N	1		239,928.47
3051	4221	D	E			F		DISC				X			E		N	1		-42,211.25
3051	4251	C	E			F		DISC				X			E		N	1		149,417.65
Sub-Total, 3051																			344,454.10	
3081	4871	D	E									X			E		N			-12,732,531.15
3090	4801	D	E												E		N	1		-5,679,124.14
3090	4801	C	E												E		N	1		18,840,538.27
3090	4801	C	E												E		N	1		149,814.12
3090	4871	D	E												E		N			-12,732,531.15
3090	4881	C	E												E		N			11,918.02
3090	4881	C	E												E		N			1,597,186.68
3090	4901	C	E												E		N	1		70,429.26
3090	4901	C	E												E		N	1		5,679,124.14
3090	4901	C	E												E		N	1		25,340,185.32
Sub-Total, 3090																			33,277,540.52	
3091	4221	D	E			F		DISC							E		N	1		-42,211.25
3091	4251	C	E			F		DISC							E		N	1		149,417.65
Sub-Total, 3091																			107,206.40	
3100, Obligated balance, end of year (net)																			=====	
																			33,384,746.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/06-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-156,565.82
4011	4802	C	E					DISC				X		E		N	1	N	156,565.82
4011	4902	C	E					DISC				X		E		N		N	242,338.70
4011	4902	C	E					DISC				X		E		N		N	10,335,813.17
Sub-Total, 4011																			10,578,151.87
4020, Disc: Total outlays, gross																			=====
																			10,578,151.87
4030	4252	D	E			F		DISC				X		E		N			-344,454.10
4033	4252	C	E			X		DISC				X		E		N			122,393.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-222,061.10
4052	4252	D	E			F		DISC				X		E		N			344,454.10
4052	4252	C	E			X		DISC				X		E		N			-122,393.00
Sub-Total, 4052																			222,061.10
4060, Disc: Additional offsets against BA only (total)																			=====
																			222,061.10
4080, Disc: Outlays, net																			=====
																			10,356,090.77
4190, Outlays, net (disc. and mand.)																			=====
																			10,356,090.77

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03/05-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		21,259,041.24
3000	4801	D	B									X		E			N	1		-355,641.29
3000	4901	C	B									X		E			N	1		13,359,126.47
3000	4901	C	B									X		E			N	1		396,482.16
Sub-Total, 3000																			34,659,008.58	
3010	4221	D	B			F		DISC				X		E			N	1		-746,199.55
3010	4221	C	B			E		DISC				X		E			N	1		1,400.00
3010	4251	C	B			F		DISC				X		E			N	1		778,162.52
Sub-Total, 3010																			33,362.97	
3020, Obligated balance, start of year (net)																			=====	
																			34,692,371.55	
3031	4801	C	B									X		E			N	1		-21,259,041.24
3031	4801	D	B									X		E			N	1		355,641.29
3031	4801	C	E									X		E			N	1		166,858.30
3031	4801	C	E									X		E			N	1		26,617,968.44
3031	4881	C	E									X		E			N			32,060.72
3031	4881	C	E									X		E			N			10,245,931.81
3031	4901	C	B									X		E			N	1		-13,359,126.47
3031	4901	C	B									X		E			N	1		-396,482.16
3031	4901	C	E									X		E			N	1		3,226,771.46
3031	4901	D	E									X		E			N	1		-40,629.21
3031	4902	C	E					DISC				X		E			N		N	4,773,427.81
3031	4902	D	E					DISC				X		E			N		N	-85,388.22
Sub-Total, 3031																			10,277,992.53	
3040	4902	C	E					DISC				X		E			N		N	-4,773,427.81
3040	4902	D	E					DISC				X		E			N		N	85,388.22
Sub-Total, 3040																			-4,688,039.59	
3051	4221	C	B			E		DISC				X		E			N	1		-1,400.00
3051	4221	D	B			F		DISC				X		E			N	1		746,199.55
3051	4251	C	B			F		DISC				X		E			N	1		-778,162.52
Sub-Total, 3051																			-33,362.97	
3081	4871	D	E									X		E			N			-37,062,819.27
3081	4971	D	E									X		E			N			-3,186,142.25
Sub-Total, 3081																			-40,248,961.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03/05-2035 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		166,858.30
3090	4801	C	E												E		N	1		26,617,968.44
3090	4871	D	E												E		N			-37,062,819.27
3090	4881	C	E												E		N			32,060.72
3090	4881	C	E												E		N			10,245,931.81
3090	4901	C	E												E		N	1		3,226,771.46
3090	4901	D	E												E		N	1		-40,629.21
3090	4971	D	E												E		N			-3,186,142.25
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	4,773,427.81
4011	4902	D	E					DISC				X			E		N		N	-85,388.22
Sub-Total, 4011																			4,688,039.59	
4020, Disc: Total outlays, gross																			=====	
																			4,688,039.59	
4030	4252	C	E			F		DISC				X			E		N			157,903.68
4033	4222	D	B			X		DISC				X			E		N	1		1,400.00
4033	4252	C	E			X		DISC				X			E		N			288.56
Sub-Total, 4033																			1,688.56	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			159,592.24	
4052	4222	D	B			X		DISC				X			E		N	1		-1,400.00
4052	4252	C	E			X		DISC				X			E		N			-288.56
4052	4252	C	E			F		DISC				X			E		N			-157,903.68
Sub-Total, 4052																			-159,592.24	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-159,592.24	
4080, Disc: Outlays, net																			=====	
																			4,847,631.83	
4190, Outlays, net (disc. and mand.)																			=====	
																			4,847,631.83	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03/05-2035 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2035 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					23,844,191,215.37
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					13,417,649,491.37		
1010, Unob Bal: Transferred to other accounts																					-357,774,000.00		
1011, Unob Bal: Transferred from other accounts																					370,900,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					998,786,398.88		
1050, Unob Bal: Unobligated balance (total)																					=====	14,429,561,890.25	
1100, BA: Disc: Appropriation																						16,448,182,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-438,819,000.00	
1121, BA: Disc: Approps transferred from other accounts																						6,947,458,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-26,472,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-300,239,000.00	
1160, BA: Disc: Appropriation (total)																						=====	22,630,110,000.00
1700, BA: Disc: Spending auth: Collected																						104,595,105.66	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						229,350,046.71	
1750, BA: Disc: Spending auth: Total																						=====	333,945,152.37
1900, Budget authority total (disc. and mand.)																						=====	22,964,055,152.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2035 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
1930																				=====	37,393,617,042.62	
1940																					-551,065,599.58	
1941																					12,998,360,227.67	
<u>Change in Obl Bal</u>																						
3000																					26,246,362,294.10	
3010																					-175,120,093.74	
3020																					=====	26,071,242,200.36
3030																					23,844,191,215.37	
3031																					1,469,675.34	
3040																					-26,739,945,575.25	
3050																					-229,350,046.71	
3051																					6,383,395.12	
3080																					-998,786,398.88	
3081																					-164,943,332.54	
3090																					22,188,347,878.14	
3091																					-398,086,745.33	
3100																					=====	21,790,261,132.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2035 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 22,964,055,152.37
4010																				3,119,116,118.25
4011																				23,620,829,457.00
4020																				===== 26,739,945,575.25
4030																				-28,954,250.85
4033																				-81,682,464.48
4040																				===== -110,636,715.33
4050																				-229,350,046.71
4052																				6,041,609.67
4060																				===== -223,308,437.04
4070																				===== 22,630,110,000.00
4080																				===== 26,629,308,859.92
4180																				===== 22,630,110,000.00
4190																				===== 26,629,308,859.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -10/12-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	E									X			U		N	1		755,955,669.75
0900	4901	C	E									X			U		N	1		96,873,119.59
0900	4902	C	E					DISC				X			U		N		N	537,123,198.73
Sub-Total, 0900																				1,389,951,988.07

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,762,010,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,762,010,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,762,010,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,762,010,000.00
1941	4610	C	E		A										U		N	1		372,058,011.93

Change in Obl Bal

3030	4801	C	E									X			U		N	1		755,955,669.75
3030	4901	C	E									X			U		N	1		96,873,119.59
3030	4902	C	E					DISC				X			U		N		N	537,123,198.73
Sub-Total, 3030																				1,389,951,988.07
3040	4902	C	E					DISC				X			U		N		N	-537,123,198.73
3090	4801	C	E												U		N	1		755,955,669.75
3090	4901	C	E												U		N	1		96,873,119.59
Sub-Total, 3090																				852,828,789.34
3100, Obligated balance, end of year (net)																				=====
																				852,828,789.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -10/12-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			1,762,010,000.00	
4010	4902	C	E					DISC				X			U		N		N	537,123,198.73
4020, Disc: Total outlays, gross																				=====
																			537,123,198.73	
4070, Disc: Budget authority, net																				=====
																			1,762,010,000.00	
4080, Disc: Outlays, net																				=====
																			537,123,198.73	
4180, Budget authority, net (disc. and mand.)																				=====
																			1,762,010,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			537,123,198.73	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09/11-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		N	1		5,003.80
0900	4801	C	B									X			U		N	1		-1,138,643,244.51
0900	4801	D	E									X			U		N	1		-899.20
0900	4801	C	E									X			U		N	1		1,727,358,222.23
0900	4802	C	B					DISC				X			U		N	1	N	-5,003.80
0900	4802	C	E					DISC				X			U		N	1	N	899.20
0900	4901	C	B									X			U		N	1		-6,769,181.06
0900	4901	D	E									X			U		N	1		-4,104.60
0900	4901	C	E									X			U		N	1		21,203,271.90
0900	4902	C	E					DISC				X			U		N		N	1,488,875,022.65
0900	4902	C	E					DISC				X			U		N		N	4,104.60
Sub-Total, 0900																			2,092,024,091.21	

Budgetary Resources

1000	4201	D	B												U		N	1		2,814,181,569.19
1000	4801	D	B									X			U		N	1		5,003.80
1000	4801	C	B									X			U		N	1		-1,138,643,244.51
1000	4802	C	B					DISC				X			U		N	1	N	-5,003.80
1000	4901	C	B									X			U		N	1		-6,769,181.06
Sub-Total, 1000																			1,668,769,143.62	
1021	4871	D	E									X			U		N			619,504,624.23
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,288,273,767.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,288,273,767.85	
1941	4610	C	E		A										U		N	1		196,249,676.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09/11-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X		U		N	1		-5,003.80
3000	4801	C	B									X		U		N	1		1,138,643,244.51
3000	4901	C	B									X		U		N	1		6,769,181.06
Sub-Total, 3000																			1,145,407,421.77

3020, Obligated balance, start of year (net) =====
1,145,407,421.77

3030	4801	D	B									X		U		N	1		5,003.80
3030	4801	C	B									X		U		N	1		-1,138,643,244.51
3030	4801	D	E									X		U		N	1		-899.20
3030	4801	C	E									X		U		N	1		1,727,358,222.23
3030	4802	C	B					DISC				X		U		N	1	N	-5,003.80
3030	4802	C	E					DISC				X		U		N	1	N	899.20
3030	4901	C	B									X		U		N	1		-6,769,181.06
3030	4901	D	E									X		U		N	1		-4,104.60
3030	4901	C	E									X		U		N	1		21,203,271.90
3030	4902	C	E					DISC				X		U		N		N	1,488,875,022.65
3030	4902	C	E					DISC				X		U		N		N	4,104.60
Sub-Total, 3030																			2,092,024,091.21

3040	4802	C	B					DISC				X		U		N	1	N	5,003.80
3040	4802	C	E					DISC				X		U		N	1	N	-899.20
3040	4902	C	E					DISC				X		U		N		N	-1,488,875,022.65
3040	4902	C	E					DISC				X		U		N		N	-4,104.60
Sub-Total, 3040																			-1,488,875,022.65

3080	4871	D	E									X		U		N			-619,504,624.23
3090	4801	D	E											U		N	1		-899.20
3090	4801	C	E											U		N	1		1,727,358,222.23
3090	4871	D	E											U		N			-619,504,624.23
3090	4901	D	E											U		N	1		-4,104.60
3090	4901	C	E											U		N	1		21,203,271.90
Sub-Total, 3090																			1,129,051,866.10

3100, Obligated balance, end of year (net) =====
1,129,051,866.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09/11-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		U		N	1	N	-5,003.80
4011	4802	C	E					DISC				X		U		N	1	N	899.20
4011	4902	C	E					DISC				X		U		N		N	1,488,875,022.65
4011	4902	C	E					DISC				X		U		N		N	4,104.60
Sub-Total, 4011																			1,488,875,022.65
4020, Disc: Total outlays, gross																			=====
																			1,488,875,022.65
4080, Disc: Outlays, net																			=====
																			1,488,875,022.65
4190, Outlays, net (disc. and mand.)																			=====
																			1,488,875,022.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08/10-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-940,041,009.92
0900	4801	D	B									X			U		Y	1		1,923.96
0900	4801	C	E									X			U		Y	1		493,827,461.67
0900	4801	D	E									X			U		Y	1		-56,943.67
0900	4802	C	B					DISC				X			U		Y	1	N	-1,923.96
0900	4802	C	B					DISC				X			U		Y	1	N	-2,225.91
0900	4802	C	E					DISC				X			U		Y	1	N	95.59
0900	4802	C	E					DISC				X			U		Y	1	N	56,943.67
0900	4901	C	B									X			U		Y	1		-70,390,420.82
0900	4901	C	E									X			U		Y	1		3,421,435.55
0900	4901	C	E									X			U		Y	1		55,019.71
0900	4902	C	E					DISC				X			U		Y		N	866,615,089.68
0900	4902	D	E					DISC				X			U		Y		N	-55,019.71
Sub-Total, 0900																			353,430,425.84	

Budgetary Resources

1000	4201	D	B												U		Y	1		1,180,067,010.20
1000	4801	C	B									X			U		Y	1		-940,041,009.92
1000	4801	D	B									X			U		Y	1		1,923.96
1000	4802	C	B					DISC				X			U		Y	1	N	-1,923.96
1000	4802	C	B					DISC				X			U		Y	1	N	-2,225.91
1000	4901	C	B									X			U		Y	1		-70,390,420.82
Sub-Total, 1000																			169,633,353.55	
1021	4871	D	E									X			U		Y			184,642,867.11
1050, Unob Bal: Unobligated balance (total)																			=====	
																			354,276,220.66	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			354,276,220.66	
1940	4610	C	E		A										U		Y	1		-845,794.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08/10-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			U		Y	1		940,041,009.92
3000	4801	D	B									X			U		Y	1		-1,923.96
3000	4901	C	B									X			U		Y	1		70,390,420.82
Sub-Total, 3000																				1,010,429,506.78

3020, Obligated balance, start of year (net) =====
1,010,429,506.78

3030	4801	C	B									X			U		Y	1		-940,041,009.92
3030	4801	D	B									X			U		Y	1		1,923.96
3030	4801	C	E									X			U		Y	1		493,827,461.67
3030	4801	D	E									X			U		Y	1		-56,943.67
3030	4802	C	B					DISC				X			U		Y	1	N	-1,923.96
3030	4802	C	B					DISC				X			U		Y	1	N	-2,225.91
3030	4802	C	E					DISC				X			U		Y	1	N	95.59
3030	4802	C	E					DISC				X			U		Y	1	N	56,943.67
3030	4901	C	B									X			U		Y	1		-70,390,420.82
3030	4901	C	E									X			U		Y	1		3,421,435.55
3030	4901	C	E									X			U		Y	1		55,019.71
3030	4902	C	E					DISC				X			U		Y		N	866,615,089.68
3030	4902	D	E					DISC				X			U		Y		N	-55,019.71
Sub-Total, 3030																				353,430,425.84

3040	4802	C	B					DISC				X			U		Y	1	N	1,923.96
3040	4802	C	B					DISC				X			U		Y	1	N	2,225.91
3040	4802	C	E					DISC				X			U		Y	1	N	-95.59
3040	4802	C	E					DISC				X			U		Y	1	N	-56,943.67
3040	4902	C	E					DISC				X			U		Y		N	-866,615,089.68
3040	4902	D	E					DISC				X			U		Y		N	55,019.71
Sub-Total, 3040																				-866,612,959.36

3080	4871	D	E									X			U		Y			-184,642,867.11
3090	4801	C	E												U		Y	1		493,827,461.67
3090	4801	D	E												U		Y	1		-56,943.67
3090	4871	D	E												U		Y			-184,642,867.11
3090	4901	C	E												U		Y	1		3,421,435.55
3090	4901	C	E												U		Y	1		55,019.71
Sub-Total, 3090																				312,604,106.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08/10-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				312,604,106.15

BA & O, Net

4011	4802	C	B					DISC				X			U		Y	1	N	-1,923.96
4011	4802	C	B					DISC				X			U		Y	1	N	-2,225.91
4011	4802	C	E					DISC				X			U		Y	1	N	95.59
4011	4802	C	E					DISC				X			U		Y	1	N	56,943.67
4011	4902	C	E					DISC				X			U		Y		N	866,615,089.68
4011	4902	D	E					DISC				X			U		Y		N	-55,019.71
Sub-Total, 4011																				866,612,959.36
4020, Disc: Total outlays, gross																				=====
																				866,612,959.36
4080, Disc: Outlays, net																				=====
																				866,612,959.36
4190, Outlays, net (disc. and mand.)																				=====
																				866,612,959.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /10-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		49,337,993.89
0900	4901	C	E									X			U		Y	1		2,069,164.24
0900	4902	C	E					DISC				X			U		Y		N	70,142,841.87
Sub-Total, 0900																				121,550,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		121,550,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				121,550,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				121,550,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				121,550,000.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		49,337,993.89
3030	4901	C	E									X			U		Y	1		2,069,164.24
3030	4902	C	E					DISC				X			U		Y		N	70,142,841.87
Sub-Total, 3030																				121,550,000.00
3040	4902	C	E					DISC				X			U		Y		N	-70,142,841.87
3090	4801	C	E												U		Y	1		49,337,993.89
3090	4901	C	E												U		Y	1		2,069,164.24
Sub-Total, 3090																				51,407,158.13
3100, Obligated balance, end of year (net)																				=====
																				51,407,158.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /10-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 121,550,000.00
4010	4902	C	E					DISC				X			U		Y		N	70,142,841.87
4020																				===== 70,142,841.87
4070																				===== 121,550,000.00
4080																				===== 70,142,841.87
4180																				===== 121,550,000.00
4190																				===== 70,142,841.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07/09-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-1,743,584,269.22
3000	4801	C	B									X			E		N	1		1,305,965,870.32
3000	4901	C	B									X			E		N	1		1,125,501,325.93
3000	4901	D	B									X			E		N	1		-407,992,449.03
Sub-Total, 3000																			279,890,478.00	

3020, Obligated balance, start of year (net) =====
279,890,478.00

3031	4801	D	B									X			E		N	1		1,743,584,269.22
3031	4801	C	B									X			E		N	1		-1,305,965,870.32
3031	4801	D	E									X			E		N	1		-1,152,946,461.09
3031	4801	C	E									X			E		N	1		1,305,965,463.52
3031	4802	D	B					DISC				X			E		N	1	N	120.25
3031	4802	C	B					DISC				X			E		N	1	N	-120.25
3031	4802	C	E					DISC				X			E		N	1	N	527.05
3031	4802	D	E					DISC				X			E		N	1	N	-120.25
3031	4881	C	E									X			E		N			64,287,154.06
3031	4901	C	B									X			E		N	1		-1,125,501,325.93
3031	4901	D	B									X			E		N	1		407,992,449.03
3031	4901	D	E									X			E		N	1		-1,125,501,732.73
3031	4901	C	E									X			E		N	1		1,125,501,732.73
3031	4902	C	E					DISC				X			E		N		N	126,871,475.57
3031	4902	D	E					DISC				X			E		N		N	-406.80
Sub-Total, 3031																			64,287,154.06	

3040	4802	D	B					DISC				X			E		N	1	N	-120.25
3040	4802	C	B					DISC				X			E		N	1	N	120.25
3040	4802	C	E					DISC				X			E		N	1	N	-527.05
3040	4802	D	E					DISC				X			E		N	1	N	120.25
3040	4902	C	E					DISC				X			E		N		N	-126,871,475.57
3040	4902	D	E					DISC				X			E		N		N	406.80
Sub-Total, 3040																			-126,871,475.57	

3081	4871	D	E									X			E		N			-73,831,364.26
3090	4801	D	E												E		N	1		-1,152,946,461.09
3090	4801	C	E												E		N	1		1,305,965,463.52
3090	4871	D	E												E		N			-73,831,364.26
3090	4881	C	E												E		N			64,287,154.06
3090	4901	D	E												E		N	1		-1,125,501,732.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07/09-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E	N	1		1,125,501,732.73
Sub-Total, 3090																			143,474,792.23
3100, Obligated balance, end of year (net)																			=====
																			143,474,792.23

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	120.25
4011	4802	C	B					DISC				X		E		N	1	N	-120.25
4011	4802	C	E					DISC				X		E		N	1	N	527.05
4011	4802	D	E					DISC				X		E		N	1	N	-120.25
4011	4902	C	E					DISC				X		E		N		N	126,871,475.57
4011	4902	D	E					DISC				X		E		N		N	-406.80
Sub-Total, 4011																			126,871,475.57
4020, Disc: Total outlays, gross																			=====
																			126,871,475.57
4080, Disc: Outlays, net																			=====
																			126,871,475.57
4190, Outlays, net (disc. and mand.)																			=====
																			126,871,475.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /08-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		9,703,783.73
3000	4901	C	B									X		E		N	1		1,682,895.71
Sub-Total, 3000																			11,386,679.44

3020, Obligated balance, start of year (net) =====
11,386,679.44

3031	4801	C	B									X		E		N	1		-9,703,783.73
3031	4801	C	E									X		E		N	1		5,670,149.01
3031	4881	C	E									X		E		N			66,463.12
3031	4901	C	B									X		E		N	1		-1,682,895.71
3031	4902	C	E					DISC				X		E		N		N	5,716,530.43
Sub-Total, 3031																			66,463.12

3040	4902	C	E					DISC				X		E		N		N	-5,716,530.43
3081	4871	D	E									X		E		N			-474,063.65
3090	4801	C	E											E		N	1		5,670,149.01
3090	4871	D	E											E		N			-474,063.65
3090	4881	C	E											E		N			66,463.12
Sub-Total, 3090																			5,262,548.48

3100, Obligated balance, end of year (net) =====
5,262,548.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /08-2093 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		5,716,530.43
4020, Disc: Total outlays, gross																				=====
																				5,716,530.43
4080, Disc: Outlays, net																				=====
																				5,716,530.43
4190, Outlays, net (disc. and mand.)																				=====
																				5,716,530.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Joint Improvised Explosive Device Defeat Fund
 Treasury Account:
 Budget Account Id: 007-15-2093 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					2,447,114,085.99
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,447,114,085.99	
3020																					2,447,114,085.99
3020, Obligated balance, start of year (net)																				2,447,114,085.99	
3030																					3,956,956,505.12
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,956,956,505.12	
3031																					64,353,617.18
3031, Ob Bal: Obligations incurred: Expired accounts																				64,353,617.18	
3040																					-3,095,342,028.61
3040, Ob Bal: Outlays (gross)																				-3,095,342,028.61	
3080																					-804,147,491.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-804,147,491.34	
3081																					-74,305,427.91
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-74,305,427.91	
3090																					2,494,629,260.43
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,494,629,260.43	
3100																					2,494,629,260.43
3100, Obligated balance, end of year (net)																				2,494,629,260.43	

BA & O, Net

4000																					1,883,560,000.00
4000, Disc: Budget authority, gross																				1,883,560,000.00	
4010																					607,266,040.60
4010, Disc: Outlays from new authority																				607,266,040.60	
4011																					2,488,075,988.01
4011, Disc: Outlays from balances																				2,488,075,988.01	
4020																					3,095,342,028.61
4020, Disc: Total outlays, gross																				3,095,342,028.61	
4070																					1,883,560,000.00
4070, Disc: Budget authority, net																				1,883,560,000.00	
4080																					3,095,342,028.61
4080, Disc: Outlays, net																				3,095,342,028.61	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Joint Improvised Explosive Device Defeat Fund
Treasury Account:
Budget Account Id: 007-15-2093 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
=====																				
1,883,560,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
3,095,342,028.61																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -10/12-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		8,860,579,019.37
0900	4802	C	E					DISC				X			U		N	1	N	348,080,890.34
0900	4901	C	E									X			U		N	1		26,217,132.58
0900	4902	C	E					DISC				X			U		N		N	1,840,335,555.49
Sub-Total, 0900																			11,075,212,597.78	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		19,792,518,000.00
1120	4170	C	E	P				DISC	17	1508		X			U		N			-14,808,000.00
1120	4170	C	E	P				DISC	17	1804		X			U		N			-5,033,000.00
Sub-Total, 1120																			-19,841,000.00	
1121	4170	D	E	P				DISC	18	1810		X			U		N			2,200,000.00
1121	4170	D	E	P				DISC	21	2031		X			U		N			58,600,000.00
1121	4170	D	E	P				DISC	21	2020		X			U		N			10,700,000.00
1121	4170	D	E	P				DISC	17	1109		X			U		N			4,208,000.00
Sub-Total, 1121																			75,708,000.00	
1130	4392	C	E	P				DISC				X			U		N			-57,503,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			19,790,882,000.00	
1700	4252	D	E			F		DISC				X			U		N			877,501.66
1701	4251	C	E			F		DISC				X			U		N	1		-877,501.66
1900, Budget authority total (disc. and mand.)																			=====	
																			19,790,882,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			19,790,882,000.00	
1941	4610	C	E			A									U		N	1		5,227,794,537.32
1941	4700	C	E			A									U		N	1		3,487,874,864.90
Sub-Total, 1941																			8,715,669,402.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -10/12-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		8,860,579,019.37
3030	4802	C	E					DISC				X			U		N	1	N	348,080,890.34
3030	4901	C	E									X			U		N	1		26,217,132.58
3030	4902	C	E					DISC				X			U		N		N	1,840,335,555.49
Sub-Total, 3030																			11,075,212,597.78	
3040	4802	C	E					DISC				X			U		N	1	N	-348,080,890.34
3040	4902	C	E					DISC				X			U		N		N	-1,840,335,555.49
Sub-Total, 3040																			-2,188,416,445.83	
3050	4251	C	E				F	DISC				X			U		N	1		877,501.66
3090	4801	C	E												U		N	1		8,860,579,019.37
3090	4901	C	E												U		N	1		26,217,132.58
Sub-Total, 3090																			8,886,796,151.95	
3091	4251	C	E				F	DISC							U		N	1		877,501.66
3100, Obligated balance, end of year (net)																			=====	
																			8,887,673,653.61	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			19,790,882,000.00	
4010	4802	C	E					DISC				X			U		N	1	N	348,080,890.34
4010	4902	C	E					DISC				X			U		N		N	1,840,335,555.49
Sub-Total, 4010																			2,188,416,445.83	
4020, Disc: Total outlays, gross																			=====	
																			2,188,416,445.83	
4030	4252	D	E				F	DISC				X			U		N			-877,501.66
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-877,501.66	
4050	4251	C	E				F	DISC				X			U		N	1		877,501.66
4060, Disc: Additional offsets against BA only (total)																			=====	
																			877,501.66	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Treasury Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -10/12-1506 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4070, Disc: Budget authority, net																				
=====																				
19,790,882,000.00																				
4080, Disc: Outlays, net																				
=====																				
2,187,538,944.17																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
19,790,882,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
2,187,538,944.17																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09/11-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-9,721,327,034.34
0900	4801	C	E									X			U		N	1		5,900,352,205.23
0900	4802	C	B					DISC				X			U		N	1	N	-297,433,114.99
0900	4802	C	E					DISC				X			U		N	1	N	1,032,707,217.73
0900	4881	C	E									X			U		N			106,477,890.97
0900	4901	C	B									X			U		N	1		-16,520,451.97
0900	4901	C	E									X			U		N	1		149,803,516.87
0900	4902	C	E					DISC				X			U		N		N	4,794,407,103.71
0900	4981	C	E									X			U		N			247,905.33
Sub-Total, 0900																			1,948,715,238.54	

Budgetary Resources

1000	4201	D	B												U		N	1		12,600,829,114.57
1000	4251	C	B			F		DISC				X			U		N	1		-1,878,511.80
1000	4801	C	B									X			U		N	1		-9,721,327,034.34
1000	4802	C	B					DISC				X			U		N	1	N	-297,433,114.99
1000	4901	C	B									X			U		N	1		-16,520,451.97
Sub-Total, 1000																			2,563,670,001.47	

1021	4871	D	E									X			U		N			376,444,090.90
1021	4971	D	E									X			U		N			582,550.72
Sub-Total, 1021																			377,026,641.62	

1050, Unob Bal: Unobligated balance (total) =====
2,940,696,643.09

1701	4251	C	B			F		DISC				X			U		N	1		1,878,511.80
1701	4251	C	E			F		DISC				X			U		N	1		-1,878,511.80
Sub-Total, 1701																			0.00	

1930, Total budgetary resources avail (disc. and mand.) =====
2,940,696,643.09

1941	4610	C	E		A										U		N	1		591,599,523.29
1941	4700	C	E		A										U		N	1		400,381,881.26
Sub-Total, 1941																			991,981,404.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09/11-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		9,721,327,034.34
3000	4901	C	B									X			U		N	1		16,520,451.97
Sub-Total, 3000																				9,737,847,486.31
3010	4251	C	B			F		DISC				X			U		N	1		1,878,511.80
3020, Obligated balance, start of year (net)																				=====
																				9,739,725,998.11
3030	4801	C	B									X			U		N	1		-9,721,327,034.34
3030	4801	C	E									X			U		N	1		5,900,352,205.23
3030	4802	C	B					DISC				X			U		N	1	N	-297,433,114.99
3030	4802	C	E					DISC				X			U		N	1	N	1,032,707,217.73
3030	4881	C	E									X			U		N			106,477,890.97
3030	4901	C	B									X			U		N	1		-16,520,451.97
3030	4901	C	E									X			U		N	1		149,803,516.87
3030	4902	C	E					DISC				X			U		N		N	4,794,407,103.71
3030	4981	C	E									X			U		N			247,905.33
Sub-Total, 3030																				1,948,715,238.54
3040	4802	C	B					DISC				X			U		N	1	N	297,433,114.99
3040	4802	C	E					DISC				X			U		N	1	N	-1,032,707,217.73
3040	4902	C	E					DISC				X			U		N		N	-4,794,407,103.71
Sub-Total, 3040																				-5,529,681,206.45
3050	4251	C	B			F		DISC				X			U		N	1		-1,878,511.80
3050	4251	C	E			F		DISC				X			U		N	1		1,878,511.80
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		N			-376,444,090.90
3080	4971	D	E									X			U		N			-582,550.72
Sub-Total, 3080																				-377,026,641.62
3090	4801	C	E												U		N	1		5,900,352,205.23
3090	4871	D	E												U		N			-376,444,090.90
3090	4881	C	E												U		N			106,477,890.97
3090	4901	C	E												U		N	1		149,803,516.87
3090	4971	D	E												U		N			-582,550.72
3090	4981	C	E												U		N			247,905.33
Sub-Total, 3090																				5,779,854,876.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09/11-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								U		N	1	1,878,511.80
3100, Obligated balance, end of year (net)																				=====
																				5,781,733,388.58

BA & O, Net

4011	4802	C	B					DISC					X			U		N	1	N	-297,433,114.99
4011	4802	C	E					DISC					X			U		N	1	N	1,032,707,217.73
4011	4902	C	E					DISC					X			U		N		N	4,794,407,103.71
Sub-Total, 4011																				5,529,681,206.45	
4020, Disc: Total outlays, gross																				=====	
																				5,529,681,206.45	
4050	4251	C	B			F		DISC					X			U		N	1		-1,878,511.80
4050	4251	C	E			F		DISC					X			U		N	1		1,878,511.80
Sub-Total, 4050																				0.00	
4080, Disc: Outlays, net																				=====	
																				5,529,681,206.45	
4190, Outlays, net (disc. and mand.)																				=====	
																				5,529,681,206.45	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X				U	Y	1		-6,631,160,087.49
0900	4801	C	E									X				U	Y	1		3,665,665,477.72
0900	4802	C	B					DISC				X				U	Y	1	N	-470,125,234.30
0900	4802	C	E					DISC				X				U	Y	1	N	571,165,128.26
0900	4881	C	E									X				U	Y			511,417,405.79
0900	4901	C	B									X				U	Y	1		-194,940,931.75
0900	4901	C	E									X				U	Y	1		133,782,488.48
0900	4902	C	E					DISC				X				U	Y		N	4,755,718,591.38
0900	4981	C	E									X				U	Y			331,212.82
0900	4982	C	E					DISC				X				U	Y		N	2,284,214.40
0900	4982	C	E					DISC				X				U	Y		N	401,986.01
Sub-Total, 0900																			2,344,540,251.32	

Budgetary Resources

1000	4201	D	B													U	Y	1		9,053,505,555.35
1000	4251	C	B				F	DISC				X				U	Y	1		-2,284,214.40
1000	4801	C	B									X				U	Y	1		-6,631,160,087.49
1000	4802	C	B					DISC				X				U	Y	1	N	-470,125,234.30
1000	4901	C	B									X				U	Y	1		-194,940,931.75
Sub-Total, 1000																			1,754,995,087.41	

1010	4190	C	E							17	1453	X				U	Y			-131,107,000.00
1021	4871	D	E									X				U	Y			775,490,046.52
1021	4971	D	E									X				U	Y			19,897.48
Sub-Total, 1021																			775,509,944.00	

1050, Unob Bal: Unobligated balance (total) =====
 2,399,398,031.41

1701	4251	C	B				F	DISC				X				U	Y	1		2,284,214.40
1750, BA: Disc: Spending auth: Total																			=====	
																			2,284,214.40	

1900, Budget authority total (disc. and mand.) =====
 2,284,214.40

1930, Total budgetary resources avail (disc. and mand.) =====
 2,401,682,245.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A											U	Y	1		-57,141,994.49

Change in Obl Bal

3000	4801	C	B									X				U	Y	1		6,631,160,087.49
3000	4901	C	B									X				U	Y	1		194,940,931.75
Sub-Total, 3000																				6,826,101,019.24
3010	4251	C	B			F		DISC				X				U	Y	1		2,284,214.40
3020, Obligated balance, start of year (net)																				=====
																				6,828,385,233.64
3030	4801	C	B									X				U	Y	1		-6,631,160,087.49
3030	4801	C	E									X				U	Y	1		3,665,665,477.72
3030	4802	C	B					DISC				X				U	Y	1	N	-470,125,234.30
3030	4802	C	E					DISC				X				U	Y	1	N	571,165,128.26
3030	4881	C	E									X				U	Y			511,417,405.79
3030	4901	C	B									X				U	Y	1		-194,940,931.75
3030	4901	C	E									X				U	Y	1		133,782,488.48
3030	4902	C	E					DISC				X				U	Y		N	4,755,718,591.38
3030	4981	C	E									X				U	Y			331,212.82
3030	4982	C	E					DISC				X				U	Y		N	2,284,214.40
3030	4982	C	E					DISC				X				U	Y		N	401,986.01
Sub-Total, 3030																				2,344,540,251.32
3040	4802	C	B					DISC				X				U	Y	1	N	470,125,234.30
3040	4802	C	E					DISC				X				U	Y	1	N	-571,165,128.26
3040	4902	C	E					DISC				X				U	Y		N	-4,755,718,591.38
3040	4982	C	E					DISC				X				U	Y		N	-2,284,214.40
3040	4982	C	E					DISC				X				U	Y		N	-401,986.01
Sub-Total, 3040																				-4,859,444,685.75
3050	4251	C	B			F		DISC				X				U	Y	1		-2,284,214.40
3080	4871	D	E									X				U	Y			-775,490,046.52
3080	4971	D	E									X				U	Y			-19,897.48
Sub-Total, 3080																				-775,509,944.00
3090	4801	C	E													U	Y	1		3,665,665,477.72
3090	4871	D	E													U	Y			-775,490,046.52
3090	4881	C	E													U	Y			511,417,405.79
3090	4901	C	E													U	Y	1		133,782,488.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												U		Y		-19,897.48
3090	4981	C	E												U		Y		331,212.82
Sub-Total, 3090																			3,535,686,640.81
3100, Obligated balance, end of year (net)																			=====
																			3,535,686,640.81

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			2,284,214.40
4011	4802	C	B					DISC				X		U		Y	1	N	-470,125,234.30
4011	4802	C	E					DISC				X		U		Y	1	N	571,165,128.26
4011	4902	C	E					DISC				X		U		Y		N	4,755,718,591.38
4011	4982	C	E					DISC				X		U		Y		N	2,284,214.40
4011	4982	C	E					DISC				X		U		Y		N	401,986.01
Sub-Total, 4011																			4,859,444,685.75
4020, Disc: Total outlays, gross																			=====
																			4,859,444,685.75
4050	4251	C	B			F		DISC				X		U		Y	1		-2,284,214.40
4060, Disc: Additional offsets against BA only (total)																			=====
																			-2,284,214.40
4080, Disc: Outlays, net																			=====
																			4,859,444,685.75
4190, Outlays, net (disc. and mand.)																			=====
																			4,859,444,685.75

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Treasury Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-1
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

Budgetary Resources

1011	4190	D	E						17		1453		X		U		Y			131,107,000.00
1013	4192	C	E						17		1453		X		U		Y			-131,107,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07/09-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B										X		E			N	1	1,847,688,391.77	
3000	4901	C	B										X		E			N	1	227,652,781.27	
Sub-Total, 3000																				2,075,341,173.04	
3010	4251	C	B			F		DISC					X		E			N	1	1,690,697.86	
3020, Obligated balance, start of year (net)																				=====	
																				2,077,031,870.90	
3031	4801	C	B										X		E			N	1	-1,847,688,391.77	
3031	4801	C	E										X		E			N	1	746,116,781.63	
3031	4802	C	B					DISC					X		E			N	1	N	-135,037,813.30
3031	4802	C	E					DISC					X		E			N	1	N	30,930,962.41
3031	4881	C	E										X		E			N			3,921,869.09
3031	4901	C	B										X		E			N	1		-227,652,781.27
3031	4901	C	E										X		E			N	1		73,167,978.09
3031	4902	C	E					DISC					X		E			N		N	1,438,138,865.80
3031	4981	C	E										X		E			N			66,711.64
3031	4982	C	E					DISC					X		E			N		N	187,804.80
3031	4982	C	E					DISC					X		E			N		N	1,690,697.86
Sub-Total, 3031																				83,842,684.98	
3040	4802	C	B					DISC					X		E			N	1	N	135,037,813.30
3040	4802	C	E					DISC					X		E			N	1	N	-30,930,962.41
3040	4902	C	E					DISC					X		E			N		N	-1,438,138,865.80
3040	4982	C	E					DISC					X		E			N		N	-187,804.80
3040	4982	C	E					DISC					X		E			N		N	-1,690,697.86
Sub-Total, 3040																				-1,335,910,517.57	
3051	4251	C	B			F		DISC					X		E			N	1		-1,690,697.86
3081	4871	D	E										X		E			N			-118,329,216.00
3081	4971	D	E										X		E			N			-52,789.42
Sub-Total, 3081																				-118,382,005.42	
3090	4801	C	E												E			N	1		746,116,781.63
3090	4871	D	E												E			N			-118,329,216.00
3090	4881	C	E												E			N			3,921,869.09
3090	4901	C	E												E			N	1		73,167,978.09
3090	4971	D	E												E			N			-52,789.42
3090	4981	C	E												E			N			66,711.64
Sub-Total, 3090																				704,891,335.03	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07/09-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				704,891,335.03

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-135,037,813.30
4011	4802	C	E					DISC				X			E		N	1	N	30,930,962.41
4011	4902	C	E					DISC				X			E		N		N	1,438,138,865.80
4011	4982	C	E					DISC				X			E		N		N	187,804.80
4011	4982	C	E					DISC				X			E		N		N	1,690,697.86
Sub-Total, 4011																				1,335,910,517.57
4020, Disc: Total outlays, gross																				=====
																				1,335,910,517.57
4080, Disc: Outlays, net																				=====
																				1,335,910,517.57
4190, Outlays, net (disc. and mand.)																				=====
																				1,335,910,517.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06/08-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		506,508,592.46
3000	4901	C	B									X		E		N	1		88,543,702.44
Sub-Total, 3000																			595,052,294.90
3010	4251	C	B			F		DISC				X		E		N	1		750,932.10
3020, Obligated balance, start of year (net)																			=====
																			595,803,227.00
3031	4801	C	B									X		E		N	1		-506,508,592.46
3031	4801	C	E									X		E		N	1		264,662,329.89
3031	4802	D	B					DISC				X		E		N	1	N	78,519,715.38
3031	4802	D	E					DISC				X		E		N	1	N	-84,974,645.41
3031	4881	C	E									X		E		N			3,548,957.27
3031	4901	C	B									X		E		N	1		-88,543,702.44
3031	4901	C	E									X		E		N	1		44,123,031.46
3031	4902	C	E					DISC				X		E		N		N	300,664,871.16
3031	4981	C	E									X		E		N			0.35
3031	4982	C	E					DISC				X		E		N		N	750,932.10
Sub-Total, 3031																			12,242,897.30
3040	4802	D	B					DISC				X		E		N	1	N	-78,519,715.38
3040	4802	D	E					DISC				X		E		N	1	N	84,974,645.41
3040	4902	C	E					DISC				X		E		N		N	-300,664,871.16
3040	4982	C	E					DISC				X		E		N		N	-750,932.10
Sub-Total, 3040																			-294,960,873.23
3051	4251	C	B			F		DISC				X		E		N	1		-750,932.10
3081	4871	D	E									X		E		N			-31,648,663.07
3081	4971	D	E									X		E		N			-80,225.25
Sub-Total, 3081																			-31,728,888.32
3090	4801	C	E											E		N	1		264,662,329.89
3090	4871	D	E											E		N			-31,648,663.07
3090	4881	C	E											E		N			3,548,957.27
3090	4901	C	E											E		N	1		44,123,031.46
3090	4971	D	E											E		N			-80,225.25
3090	4981	C	E											E		N			0.35
Sub-Total, 3090																			280,605,430.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06/08-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				280,605,430.65

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	78,519,715.38
4011	4802	D	E					DISC				X			E		N	1	N	-84,974,645.41
4011	4902	C	E					DISC				X			E		N		N	300,664,871.16
4011	4982	C	E					DISC				X			E		N		N	750,932.10
Sub-Total, 4011																				294,960,873.23
4020, Disc: Total outlays, gross																				=====
																				294,960,873.23
4080, Disc: Outlays, net																				=====
																				294,960,873.23
4190, Outlays, net (disc. and mand.)																				=====
																				294,960,873.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05/07-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		164,035,092.80
3000	4901	C	B									X		E			N	1		56,352,641.40
Sub-Total, 3000																				220,387,734.20
3010	4251	C	B			F		DISC				X		E			N	1		1,061,471.21
3020, Obligated balance, start of year (net)																				=====
																				221,449,205.41
3031	4801	C	B									X		E			N	1		-164,035,092.80
3031	4801	C	E									X		E			N	1		119,442,415.67
3031	4802	D	B					DISC				X		E			N	1	N	85,837,990.78
3031	4802	D	E					DISC				X		E			N	1	N	-85,837,990.78
3031	4881	C	E									X		E			N			2,578,766.82
3031	4901	C	B									X		E			N	1		-56,352,641.40
3031	4901	C	E									X		E			N	1		24,022,226.73
3031	4902	C	E					DISC				X		E			N		N	81,543,806.27
3031	4981	C	E									X		E			N			3,891.46
3031	4982	C	E					DISC				X		E			N		N	1,061,471.21
Sub-Total, 3031																				8,264,843.96
3040	4802	D	B					DISC				X		E			N	1	N	-85,837,990.78
3040	4802	D	E					DISC				X		E			N	1	N	85,837,990.78
3040	4902	C	E					DISC				X		E			N		N	-81,543,806.27
3040	4982	C	E					DISC				X		E			N		N	-1,061,471.21
Sub-Total, 3040																				-82,605,277.48
3051	4251	C	B			F		DISC				X		E			N	1		-1,061,471.21
3081	4871	D	E									X		E			N			-8,990,097.29
3081	4971	D	E									X		E			N			-1,202.94
Sub-Total, 3081																				-8,991,300.23
3090	4801	C	E											E			N	1		119,442,415.67
3090	4871	D	E											E			N			-8,990,097.29
3090	4881	C	E											E			N			2,578,766.82
3090	4901	C	E											E			N	1		24,022,226.73
3090	4971	D	E											E			N			-1,202.94
3090	4981	C	E											E			N			3,891.46
Sub-Total, 3090																				137,056,000.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05/07-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				137,056,000.45

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	85,837,990.78
4011	4802	D	E					DISC				X			E		N	1	N	-85,837,990.78
4011	4902	C	E					DISC				X			E		N		N	81,543,806.27
4011	4982	C	E					DISC				X			E		N		N	1,061,471.21
Sub-Total, 4011																				82,605,277.48
4020, Disc: Total outlays, gross																				=====
																				82,605,277.48
4080, Disc: Outlays, net																				=====
																				82,605,277.48
4190, Outlays, net (disc. and mand.)																				=====
																				82,605,277.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/07-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,159,256.35
3000	4901	C	B									X			E		N	1		613.78
Sub-Total, 3000																				1,159,870.13

3020, Obligated balance, start of year (net) =====
1,159,870.13

3031	4801	C	B									X			E		N	1		-1,159,256.35
3031	4801	C	E									X			E		N	1		1,102,468.64
3031	4881	C	E									X			E		N			8,090.00
3031	4901	C	B									X			E		N	1		-613.78
3031	4901	C	E									X			E		N	1		1,072.79
3031	4902	C	E					DISC				X			E		N		N	56,328.70
Sub-Total, 3031																				8,090.00

3040	4902	C	E					DISC				X			E		N		N	-56,328.70
3081	4871	D	E									X			E		N			-16,180.00
3090	4801	C	E												E		N	1		1,102,468.64
3090	4871	D	E												E		N			-16,180.00
3090	4881	C	E												E		N			8,090.00
3090	4901	C	E												E		N	1		1,072.79
Sub-Total, 3090																				1,095,451.43

3100, Obligated balance, end of year (net) =====
1,095,451.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/07-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	56,328.70
4020, Disc: Total outlays, gross																				=====
																				56,328.70
4080, Disc: Outlays, net																				=====
																				56,328.70
4190, Outlays, net (disc. and mand.)																				=====
																				56,328.70

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/06-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		96,898,033.18
3000	4901	C	B									X		E		N	1		41,192,042.40
Sub-Total, 3000																			138,090,075.58
3010	4251	C	B			F		DISC				X		E		N	1		5,321.20
3020, Obligated balance, start of year (net)																			=====
																			138,095,396.78
3031	4801	C	B									X		E		N	1		-96,898,033.18
3031	4801	C	E									X		E		N	1		101,685,816.57
3031	4802	D	B					DISC				X		E		N	1	N	21,410,695.69
3031	4802	D	E					DISC				X		E		N	1	N	-21,410,695.69
3031	4881	C	E									X		E		N			28,177.63
3031	4901	C	B									X		E		N	1		-41,192,042.40
3031	4901	C	E									X		E		N	1		30,447,536.73
3031	4902	C	E					DISC				X		E		N		N	23,020,568.63
3031	4982	C	E					DISC				X		E		N		N	121,564.00
Sub-Total, 3031																			17,213,587.98
3040	4802	D	B					DISC				X		E		N	1	N	-21,410,695.69
3040	4802	D	E					DISC				X		E		N	1	N	21,410,695.69
3040	4902	C	E					DISC				X		E		N		N	-23,020,568.63
3040	4982	C	E					DISC				X		E		N		N	-121,564.00
Sub-Total, 3040																			-23,142,132.63
3051	4251	C	B			F		DISC				X		E		N	1		-5,321.20
3051	4251	D	E			F		DISC				X		E		N	1		-116,242.80
Sub-Total, 3051																			-121,564.00
3081	4871	D	E									X		E		N			-23,331,935.86
3090	4801	C	E											E		N	1		101,685,816.57
3090	4871	D	E											E		N			-23,331,935.86
3090	4881	C	E											E		N			28,177.63
3090	4901	C	E											E		N	1		30,447,536.73
Sub-Total, 3090																			108,829,595.07
3091	4251	D	E			F		DISC						E		N	1		-116,242.80
3100, Obligated balance, end of year (net)																			=====
																			108,713,352.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/06-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	D	B					DISC				X		E		N	1	N	21,410,695.69
4011	4802	D	E					DISC				X		E		N	1	N	-21,410,695.69
4011	4902	C	E					DISC				X		E		N		N	23,020,568.63
4011	4982	C	E					DISC				X		E		N		N	121,564.00
Sub-Total, 4011																			23,142,132.63
4020, Disc: Total outlays, gross																			=====
																			23,142,132.63
4080, Disc: Outlays, net																			=====
																			23,142,132.63
4190, Outlays, net (disc. and mand.)																			=====
																			23,142,132.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- - /06-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4901	C	B									X			E		N	1		908.51
3020, Obligated balance, start of year (net)																				=====
																				908.51
3031	4901	C	B									X			E		N	1		-908.51
3031	4901	C	E									X			E		N	1		908.51
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	1		908.51
3100, Obligated balance, end of year (net)																				=====
																				908.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03/05-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		114,584,379.25
3000	4901	C	B									X		E		N	1		8,782,233.04
Sub-Total, 3000																			123,366,612.29
3010	4251	D	B			F		DISC				X		E		N	1		-60,244.80
3020, Obligated balance, start of year (net)																			=====
																			123,306,367.49
3031	4801	C	B									X		E		N	1		-114,584,379.25
3031	4801	C	E									X		E		N	1		91,948,384.99
3031	4802	C	B					DISC				X		E		N	1	N	-5,916,105.60
3031	4881	C	E									X		E		N			4,320,695.90
3031	4901	C	B									X		E		N	1		-8,782,233.04
3031	4901	C	E									X		E		N	1		7,865,796.55
3031	4902	C	E					DISC				X		E		N		N	29,955,666.31
3031	4981	C	E									X		E		N			20,534.21
3031	4982	C	E					DISC				X		E		N		N	44,578.40
Sub-Total, 3031																			4,872,938.47
3040	4802	C	B					DISC				X		E		N	1	N	5,916,105.60
3040	4902	C	E					DISC				X		E		N		N	-29,955,666.31
3040	4982	C	E					DISC				X		E		N		N	-44,578.40
Sub-Total, 3040																			-24,084,139.11
3051	4251	D	B			F		DISC				X		E		N	1		60,244.80
3081	4871	D	E									X		E		N			-96,269,080.89
3081	4971	D	E									X		E		N			-7,886,330.76
Sub-Total, 3081																			-104,155,411.65
3090	4801	C	E											E		N	1		91,948,384.99
3090	4871	D	E											E		N			-96,269,080.89
3090	4881	C	E											E		N			4,320,695.90
3090	4901	C	E											E		N	1		7,865,796.55
3090	4971	D	E											E		N			-7,886,330.76
3090	4981	C	E											E		N			20,534.21
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03/05-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-5,916,105.60
4011	4902	C	E					DISC				X			E		N		N	29,955,666.31
4011	4982	C	E					DISC				X			E		N		N	44,578.40
Sub-Total, 4011																			24,084,139.11	
4020, Disc: Total outlays, gross																			24,084,139.11	
4080, Disc: Outlays, net																			24,084,139.11	
4190, Outlays, net (disc. and mand.)																			24,084,139.11	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1506 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					15,368,468,087.64
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					4,318,665,088.88
1010, Unob Bal: Transferred to other accounts																					-131,107,000.00
1011, Unob Bal: Transferred from other accounts																					131,107,000.00
1013, Unob Bal: Unexpired balance transf to expired acct																					-131,107,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					1,152,536,585.62
1050, Unob Bal: Unobligated balance (total)																					5,340,094,674.50
1100, BA: Disc: Appropriation																					19,792,518,000.00
1120, BA: Disc: Approps transferred to other accounts																					-19,841,000.00
1121, BA: Disc: Approps transferred from other accounts																					75,708,000.00
1130, BA: Disc: Appropriations permanently reduced																					-57,503,000.00
1160, BA: Disc: Appropriation (total)																					19,790,882,000.00
1700, BA: Disc: Spending auth: Collected																					877,501.66
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,406,712.74
1750, BA: Disc: Spending auth: Total																					2,284,214.40
1900, Budget authority total (disc. and mand.)																					19,793,166,214.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1506 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				25,133,260,888.90
1940, Unob Bal: Memo: Unob bal expiring																				-57,141,994.49
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				9,707,650,806.77
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				19,717,347,174.20
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				7,610,903.77
3020, Obligated balance, start of year (net)																				=====
																				19,724,958,077.97
3030, Ob Bal: Obligations incurred: Unexpired accounts																				15,368,468,087.64
3031, Ob Bal: Obligations incurred: Expired accounts																				126,445,042.69
3040, Ob Bal: Outlays (gross)																				-14,338,301,606.75
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-1,406,712.74
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				-3,564,420.37
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,152,536,585.62
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-286,605,721.48
3090, Ob Bal: EOY: Unpaid obligations (gross)																				19,434,816,390.68
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				2,639,770.66
3100, Obligated balance, end of year (net)																				=====
																				19,437,456,161.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1506 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 19,793,166,214.40
4010																				2,188,416,445.83
4011																				12,149,885,160.92
4020																				===== 14,338,301,606.75
4030																				-877,501.66
4040																				===== -877,501.66
4050																				-1,406,712.74
4060																				===== -1,406,712.74
4070																				===== 19,790,882,000.00
4080																				===== 14,337,424,105.09
4180																				===== 19,790,882,000.00
4190																				===== 14,337,424,105.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- - /X -1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B													U		N	1	60,692,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				60,692,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				60,692,000.00
1941	4610	C	E		A											U		N	1	60,692,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -10/12-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		1,925,248,599.86
0900	4802	C	E					DISC				X			U		N	1	N	112,345,927.76
0900	4901	C	E									X			U		N	1		16,090,570.58
0900	4902	C	E					DISC				X			U		N		N	595,579,129.86
Sub-Total, 0900																			2,649,264,228.06	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,408,272,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		N			-2,991,000.00
1120	4170	C	E	P				DISC	17	1804		X			U		N			-17,164,000.00
Sub-Total, 1120																			-20,155,000.00	
1130	4392	C	E	P				DISC				X			U		N			-10,356,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,377,761,000.00	
1700	4252	D	E			F		DISC				X			U		N			1,850,068.50
1701	4251	C	E			F		DISC				X			U		N	1		-1,850,068.50
1900, Budget authority total (disc. and mand.)																			=====	
																			3,377,761,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,377,761,000.00	
1941	4610	C	E			A									U		N	1		488,321,875.51
1941	4700	C	E			A									U		N	1		240,174,896.43
Sub-Total, 1941																			728,496,771.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -10/12-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		1,925,248,599.86
3030	4802	C	E					DISC				X			U		N	1	N	112,345,927.76
3030	4901	C	E									X			U		N	1		16,090,570.58
3030	4902	C	E					DISC				X			U		N		N	595,579,129.86
Sub-Total, 3030																			2,649,264,228.06	
3040	4802	C	E					DISC				X			U		N	1	N	-112,345,927.76
3040	4902	C	E					DISC				X			U		N		N	-595,579,129.86
Sub-Total, 3040																			-707,925,057.62	
3050	4251	C	E				F	DISC				X			U		N	1		1,850,068.50
3090	4801	C	E												U		N	1		1,925,248,599.86
3090	4901	C	E												U		N	1		16,090,570.58
Sub-Total, 3090																			1,941,339,170.44	
3091	4251	C	E				F	DISC							U		N	1		1,850,068.50
3100, Obligated balance, end of year (net)																			=====	
																			1,943,189,238.94	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			3,377,761,000.00	
4010	4802	C	E					DISC				X			U		N	1	N	112,345,927.76
4010	4902	C	E					DISC				X			U		N		N	595,579,129.86
Sub-Total, 4010																			707,925,057.62	
4020, Disc: Total outlays, gross																			=====	
																			707,925,057.62	
4030	4252	D	E				F	DISC				X			U		N			-1,850,068.50
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,850,068.50	
4050	4251	C	E				F	DISC				X			U		N	1		1,850,068.50
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,850,068.50	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Treasury Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -10/12-1507 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				
																			=====	
																			3,377,761,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			706,074,989.12	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			3,377,761,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			706,074,989.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,771,780.00
0900	4801	C	B									X			U		N	1		-1,804,903,018.75
0900	4801	C	E									X			U		N	1		1,337,888,505.12
0900	4801	C	E									X			U		N	1		4,985,016.00
0900	4802	C	B					DISC				X			U		N	1	N	-16,257,984.03
0900	4802	C	E					DISC				X			U		N	1	N	249,688,566.95
0900	4881	C	E									X			U		N			209,864,790.87
0900	4901	C	B									X			U		N	1		-26,412,537.74
0900	4901	C	E									X			U		N	1		43,615,726.90
0900	4902	C	E					DISC				X			U		N		N	709,186,689.80
0900	4902	C	E					DISC				X			U		N		N	1,177,499.00
0900	4982	C	E					DISC				X			U		N		N	11,343.11
Sub-Total, 0900																			705,072,817.23	

Budgetary Resources

1000	4201	D	B												U		N	1		2,556,710,663.29
1000	4221	D	B			F		DISC				X			U		N	1		4,128,698.00
1000	4222	D	B			F		DISC				X			U		N	1		4,128,698.00
1000	4251	C	B			F		DISC				X			U		N	1		-4,216,746.10
1000	4801	C	B									X			U		N	1		-3,771,780.00
1000	4801	C	B									X			U		N	1		-1,804,903,018.75
1000	4802	C	B					DISC				X			U		N	1	N	-16,257,984.03
1000	4901	C	B									X			U		N	1		-26,412,537.74
Sub-Total, 1000																			709,405,992.67	
1021	4871	D	E									X			U		N			147,877,150.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			857,283,143.17	
1700	4222	D	B			F		DISC				X			U		N	1		-4,128,698.00
1700	4222	D	E			F		DISC				X			U		N	1		4,128,698.00
1700	4252	D	E			F		DISC				X			U		N			1,651,421.26
Sub-Total, 1700																			1,651,421.26	
1701	4221	D	B			F		DISC				X			U		N	1		-4,128,698.00
1701	4251	C	B			F		DISC				X			U		N	1		4,216,746.10
1701	4251	C	E			F		DISC				X			U		N	1		-291,175.36
Sub-Total, 1701																			-203,127.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			1,448,294.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,448,294.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			858,731,437.17
1941	4610	C	E		A										U		N	1	104,423,911.28
1941	4700	C	E		A										U		N	1	49,234,708.66
Sub-Total, 1941																			153,658,619.94

Change in Obl Bal

3000	4801	C	B									X			U		N	1	3,771,780.00	
3000	4801	C	B									X			U		N	1	1,804,903,018.75	
3000	4901	C	B									X			U		N	1	26,412,537.74	
Sub-Total, 3000																			1,835,087,336.49	
3010	4221	D	B			F		DISC				X			U		N	1	-4,128,698.00	
3010	4251	C	B			F		DISC				X			U		N	1	4,216,746.10	
Sub-Total, 3010																			88,048.10	
3020, Obligated balance, start of year (net)																			=====	
																			1,835,175,384.59	
3030	4801	C	B									X			U		N	1	-3,771,780.00	
3030	4801	C	B									X			U		N	1	-1,804,903,018.75	
3030	4801	C	E									X			U		N	1	1,337,888,505.12	
3030	4801	C	E									X			U		N	1	4,985,016.00	
3030	4802	C	B					DISC				X			U		N	1	N	-16,257,984.03
3030	4802	C	E					DISC				X			U		N	1	N	249,688,566.95
3030	4881	C	E									X			U		N			209,864,790.87
3030	4901	C	B									X			U		N	1		-26,412,537.74
3030	4901	C	E									X			U		N	1		43,615,726.90
3030	4902	C	E					DISC				X			U		N		N	709,186,689.80
3030	4902	C	E					DISC				X			U		N		N	1,177,499.00
3030	4982	C	E					DISC				X			U		N		N	11,343.11
Sub-Total, 3030																			705,072,817.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		U		N	1	N	16,257,984.03
3040	4802	C	E					DISC				X		U		N	1	N	-249,688,566.95
3040	4902	C	E					DISC				X		U		N		N	-709,186,689.80
3040	4902	C	E					DISC				X		U		N		N	-1,177,499.00
3040	4982	C	E					DISC				X		U		N		N	-11,343.11
Sub-Total, 3040																			-943,806,114.83
3050	4221	D	B			F		DISC				X		U		N	1		4,128,698.00
3050	4251	C	B			F		DISC				X		U		N	1		-4,216,746.10
3050	4251	C	E			F		DISC				X		U		N	1		291,175.36
Sub-Total, 3050																			203,127.26
3080	4871	D	E									X		U		N			-147,877,150.50
3090	4801	C	E											U		N	1		1,337,888,505.12
3090	4801	C	E											U		N	1		4,985,016.00
3090	4871	D	E											U		N			-147,877,150.50
3090	4881	C	E											U		N			209,864,790.87
3090	4901	C	E											U		N	1		43,615,726.90
Sub-Total, 3090																			1,448,476,888.39
3091	4251	C	E			F		DISC						U		N	1		291,175.36
3100, Obligated balance, end of year (net)																			=====
																			1,448,768,063.75

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,448,294.00
4011	4802	C	B					DISC				X		U		N	1	N	-16,257,984.03
4011	4802	C	E					DISC				X		U		N	1	N	249,688,566.95
4011	4902	C	E					DISC				X		U		N		N	709,186,689.80
4011	4902	C	E					DISC				X		U		N		N	1,177,499.00
4011	4982	C	E					DISC				X		U		N		N	11,343.11
Sub-Total, 4011																			943,806,114.83
4020, Disc: Total outlays, gross																			=====
																			943,806,114.83
4030	4222	D	B			F		DISC				X		U		N	1		4,128,698.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC				X			U		N	1		-4,128,698.00
4030	4252	D	E			F		DISC				X			U		N			-1,651,421.26
Sub-Total, 4030																				-1,651,421.26
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,651,421.26
4050	4221	D	B			F		DISC				X			U		N	1		4,128,698.00
4050	4251	C	B			F		DISC				X			U		N	1		-4,216,746.10
4050	4251	C	E			F		DISC				X			U		N	1		291,175.36
Sub-Total, 4050																				203,127.26
4060, Disc: Additional offsets against BA only (total)																				=====
																				203,127.26
4080, Disc: Outlays, net																				=====
																				942,154,693.57
4190, Outlays, net (disc. and mand.)																				=====
																				942,154,693.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,318,226,866.36
0900	4801	C	E									X			U		Y	1		1,244,260.00
0900	4801	C	E									X			U		Y	1		564,910,404.04
0900	4802	C	B					DISC				X			U		Y	1	N	-77,049,231.36
0900	4802	C	E					DISC				X			U		Y	1	N	253,003,581.31
0900	4881	C	E									X			U		Y			304,077,770.89
0900	4901	C	B									X			U		Y	1		-42,631,044.72
0900	4901	C	E									X			U		Y	1		32,951,539.35
0900	4902	C	E					DISC				X			U		Y		N	767,186,349.83
Sub-Total, 0900																			485,466,762.98	

Budgetary Resources

1000	4201	D	B												U		Y	1		1,580,217,521.84
1000	4251	C	B				E	DISC				X			U		Y	1		-496.00
1000	4251	D	B				F	DISC				X			U		Y	1		1,501,624.87
1000	4801	C	B									X			U		Y	1		-1,318,226,866.36
1000	4802	C	B					DISC				X			U		Y	1	N	-77,049,231.36
1000	4901	C	B									X			U		Y	1		-42,631,044.72
Sub-Total, 1000																			143,811,508.27	
1021	4871	D	E									X			U		Y			381,897,192.41
1050, Unob Bal: Unobligated balance (total)																			=====	
																			525,708,700.68	
1131	4393	C	E	P				DISC				X			U		Y			-26,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-26,000,000.00	
1700	4252	D	E				F	DISC				X			U		Y			936,635.37
1701	4221	C	E				F	DISC				X			U		Y	1		-1,979,378.78
1701	4251	D	B				F	DISC				X			U		Y	1		-1,501,624.87
1701	4251	C	B				E	DISC				X			U		Y	1		496.00
1701	4251	D	E				F	DISC				X			U		Y	1		2,291,760.89
Sub-Total, 1701																			-1,188,746.76	
1750, BA: Disc: Spending auth: Total																			=====	
																			-252,111.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			-26,252,111.39
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			499,456,589.29
1940	4610	C	E		A										U		Y	1	-13,989,826.31

Change in Obl Bal

3000	4801	C	B									X		U			Y	1	1,318,226,866.36	
3000	4901	C	B									X		U			Y	1	42,631,044.72	
Sub-Total, 3000																			1,360,857,911.08	
3010	4251	C	B			E		DISC				X		U			Y	1	496.00	
3010	4251	D	B			F		DISC				X		U			Y	1	-1,501,624.87	
Sub-Total, 3010																			-1,501,128.87	
3020, Obligated balance, start of year (net)																			=====	
																			1,359,356,782.21	
3030	4801	C	B									X		U			Y	1	-1,318,226,866.36	
3030	4801	C	E									X		U			Y	1	1,244,260.00	
3030	4801	C	E									X		U			Y	1	564,910,404.04	
3030	4802	C	B					DISC				X		U			Y	1	N	-77,049,231.36
3030	4802	C	E					DISC				X		U			Y	1	N	253,003,581.31
3030	4881	C	E									X		U			Y			304,077,770.89
3030	4901	C	B									X		U			Y	1		-42,631,044.72
3030	4901	C	E									X		U			Y	1		32,951,539.35
3030	4902	C	E					DISC				X		U			Y		N	767,186,349.83
Sub-Total, 3030																			485,466,762.98	
3040	4802	C	B					DISC				X		U			Y	1	N	77,049,231.36
3040	4802	C	E					DISC				X		U			Y	1	N	-253,003,581.31
3040	4902	C	E					DISC				X		U			Y		N	-767,186,349.83
Sub-Total, 3040																			-943,140,699.78	
3050	4221	C	E			F		DISC				X		U			Y	1		1,979,378.78
3050	4251	C	B			E		DISC				X		U			Y	1		-496.00
3050	4251	D	B			F		DISC				X		U			Y	1		1,501,624.87
3050	4251	D	E			F		DISC				X		U			Y	1		-2,291,760.89
Sub-Total, 3050																			1,188,746.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		Y			-381,897,192.41
3090	4801	C	E											U		Y	1		1,244,260.00
3090	4801	C	E											U		Y	1		564,910,404.04
3090	4871	D	E											U		Y			-381,897,192.41
3090	4881	C	E											U		Y			304,077,770.89
3090	4901	C	E											U		Y	1		32,951,539.35
Sub-Total, 3090																			521,286,781.87
3091	4221	C	E			F		DISC						U		Y	1		1,979,378.78
3091	4251	D	E			F		DISC						U		Y	1		-2,291,760.89
Sub-Total, 3091																			-312,382.11
3100, Obligated balance, end of year (net)																			=====
																			520,974,399.76

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-26,252,111.39
4011	4802	C	B					DISC				X		U		Y	1	N	-77,049,231.36
4011	4802	C	E					DISC				X		U		Y	1	N	253,003,581.31
4011	4902	C	E					DISC				X		U		Y		N	767,186,349.83
Sub-Total, 4011																			943,140,699.78
4020, Disc: Total outlays, gross																			=====
																			943,140,699.78
4030	4252	D	E			F		DISC				X		U		Y			-936,635.37
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-936,635.37
4050	4221	C	E			F		DISC				X		U		Y	1		1,979,378.78
4050	4251	D	B			F		DISC				X		U		Y	1		1,501,624.87
4050	4251	C	B			E		DISC				X		U		Y	1		-496.00
4050	4251	D	E			F		DISC				X		U		Y	1		-2,291,760.89
Sub-Total, 4050																			1,188,746.76
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,188,746.76

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Treasury Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				
																			=====	
																			-26,000,000.00	
4080, Disc: Outlays, net																				
																			=====	
																			942,204,064.41	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			-26,000,000.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			942,204,064.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07/09-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		426,823,380.54
3000	4801	C	B									X			E		N	1		7,104.13
3000	4901	C	B									X			E		N	1		115.29
3000	4901	C	B									X			E		N	1		33,630,207.03
Sub-Total, 3000																			460,460,806.99	
3010	4251	D	B			F		DISC				X			E		N	1		-24,914.00
3020, Obligated balance, start of year (net)																			=====	
																			460,435,892.99	
3031	4801	C	B									X			E		N	1		-426,823,380.54
3031	4801	C	B									X			E		N	1		-7,104.13
3031	4801	D	E									X			E		N	1		-206,448.20
3031	4801	C	E									X			E		N	1		170,065,168.64
3031	4802	C	B					DISC				X			E		N	1	N	-10,183,940.26
3031	4802	C	E					DISC				X			E		N	1	N	6,266,740.82
3031	4881	C	E									X			E		N			6,792,379.34
3031	4881	C	E									X			E		N			467,081.57
3031	4901	C	B									X			E		N	1		-115.29
3031	4901	C	B									X			E		N	1		-33,630,207.03
3031	4901	D	E									X			E		N	1		-39,859,007.44
3031	4902	C	E					DISC				X			E		N		N	213,667.62
3031	4902	C	E					DISC				X			E		N		N	334,204,149.35
3031	4981	C	E									X			E		N			11,802.18
3031	4982	C	E					DISC				X			E		N		N	1,324.24
Sub-Total, 3031																			7,312,110.87	
3040	4802	C	B					DISC				X			E		N	1	N	10,183,940.26
3040	4802	C	E					DISC				X			E		N	1	N	-6,266,740.82
3040	4902	C	E					DISC				X			E		N		N	-213,667.62
3040	4902	C	E					DISC				X			E		N		N	-334,204,149.35
3040	4982	C	E					DISC				X			E		N		N	-1,324.24
Sub-Total, 3040																			-330,501,941.77	
3051	4221	C	E			F		DISC				X			E		N	1		202,882.43
3051	4251	D	B			F		DISC				X			E		N	1		24,914.00
3051	4251	D	E			F		DISC				X			E		N	1		-202,882.43
Sub-Total, 3051																			24,914.00	
3081	4871	D	E									X			E		N			-3,355,198.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07/09-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E											E		N	1		-206,448.20
3090	4801	C	E											E		N	1		170,065,168.64
3090	4871	D	E											E		N			-3,355,198.05
3090	4881	C	E											E		N			6,792,379.34
3090	4881	C	E											E		N			467,081.57
3090	4901	D	E											E		N	1		-39,859,007.44
3090	4981	C	E											E		N			11,802.18
Sub-Total, 3090																			133,915,778.04
3091	4221	C	E			F		DISC						E		N	1		202,882.43
3091	4251	D	E			F		DISC						E		N	1		-202,882.43
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			133,915,778.04

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-10,183,940.26
4011	4802	C	E					DISC				X		E		N	1	N	6,266,740.82
4011	4902	C	E					DISC				X		E		N		N	213,667.62
4011	4902	C	E					DISC				X		E		N		N	334,204,149.35
4011	4982	C	E					DISC				X		E		N		N	1,324.24
Sub-Total, 4011																			330,501,941.77
4020, Disc: Total outlays, gross																			=====
																			330,501,941.77
4030	4252	C	E			F		DISC				X		E		N			177,968.43
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			177,968.43
4052	4252	C	E			F		DISC				X		E		N			-177,968.43
4060, Disc: Additional offsets against BA only (total)																			=====
																			-177,968.43
4080, Disc: Outlays, net																			=====
																			330,679,910.20
4190, Outlays, net (disc. and mand.)																			=====
																			330,679,910.20

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Treasury Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07/09-1507 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06/08-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		20,609,345.38
3000	4901	C	B									X		E			N	1		136,079,020.97
Sub-Total, 3000																				156,688,366.35
3010	4251	C	B			F		DISC				X		E			N	1		12,571.36
3020, Obligated balance, start of year (net)																				=====
																				156,700,937.71
3031	4801	C	B									X		E			N	1		-20,609,345.38
3031	4801	D	E									X		E			N	1		-19,041,607.62
3031	4802	C	B					DISC				X		E			N	1	N	-2,344,634.00
3031	4802	C	E					DISC				X		E			N	1	N	2,906,497.75
3031	4881	C	E									X		E			N			7,701,243.22
3031	4901	C	B									X		E			N	1		-136,079,020.97
3031	4901	C	E									X		E			N	1		81,974,118.88
3031	4902	C	E					DISC				X		E			N		N	93,193,066.95
Sub-Total, 3031																				7,700,318.83
3040	4802	C	B					DISC				X		E			N	1	N	2,344,634.00
3040	4802	C	E					DISC				X		E			N	1	N	-2,906,497.75
3040	4902	C	E					DISC				X		E			N		N	-93,193,066.95
Sub-Total, 3040																				-93,754,930.70
3051	4251	C	B			F		DISC				X		E			N	1		-12,571.36
3081	4871	D	E									X		E			N			-3,978,117.92
3090	4801	D	E											E			N	1		-19,041,607.62
3090	4871	D	E											E			N			-3,978,117.92
3090	4881	C	E											E			N			7,701,243.22
3090	4901	C	E											E			N	1		81,974,118.88
Sub-Total, 3090																				66,655,636.56
3100, Obligated balance, end of year (net)																				=====
																				66,655,636.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06/08-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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	-2,344,634.00
4011	4802	C	E					DISC				X			E		N	1	N	2,906,497.75
4011	4902	C	E					DISC				X			E		N		N	93,193,066.95
Sub-Total, 4011																			93,754,930.70	
4020, Disc: Total outlays, gross																			93,754,930.70	
4030	4252	C	E			F		DISC				X			E		N			12,571.36
4040, Disc: Offsets against gross BA and outlays (total)																			12,571.36	
4052	4252	C	E			F		DISC				X			E		N			-12,571.36
4060, Disc: Additional offsets against BA only (total)																			-12,571.36	
4080, Disc: Outlays, net																			93,767,502.06	
4190, Outlays, net (disc. and mand.)																			93,767,502.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05/07-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	D	B									X		E		N	1		-138,283,726.85
3000	4901	C	B									X		E		N	1		201,346,831.31
Sub-Total, 3000																			63,063,104.46
3010	4251	C	B			E		DISC				X		E		N	1		521,400.00
3010	4251	D	B			F		DISC				X		E		N	1		-1,340,152.51
Sub-Total, 3010																			-818,752.51
3020, Obligated balance, start of year (net)																			=====
																			62,244,351.95
3031	4801	D	B									X		E		N	1		138,283,726.85
3031	4801	D	E									X		E		N	1		-161,047,640.03
3031	4802	C	B					DISC				X		E		N	1	N	-1,417,026.59
3031	4802	C	E					DISC				X		E		N	1	N	1,638,954.26
3031	4881	C	E									X		E		N			601,644.73
3031	4901	C	B									X		E		N	1		-201,346,831.31
3031	4901	C	E									X		E		N	1		192,386,181.88
3031	4902	C	E					DISC				X		E		N		N	31,502,634.94
Sub-Total, 3031																			601,644.73
3040	4802	C	B					DISC				X		E		N	1	N	1,417,026.59
3040	4802	C	E					DISC				X		E		N	1	N	-1,638,954.26
3040	4902	C	E					DISC				X		E		N		N	-31,502,634.94
Sub-Total, 3040																			-31,724,562.61
3051	4251	C	B			E		DISC				X		E		N	1		-521,400.00
3051	4251	D	B			F		DISC				X		E		N	1		1,340,152.51
3051	4251	C	E			F		DISC				X		E		N	1		212,300.60
Sub-Total, 3051																			1,031,053.11
3081	4871	D	E									X		E		N			-2,328,644.89
3090	4801	D	E											E		N	1		-161,047,640.03
3090	4871	D	E											E		N			-2,328,644.89
3090	4881	C	E											E		N			601,644.73
3090	4901	C	E											E		N	1		192,386,181.88
Sub-Total, 3090																			29,611,541.69
3091	4251	C	E			F		DISC						E		N	1		212,300.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05/07-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				29,823,842.29

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,417,026.59
4011	4802	C	E					DISC				X			E		N	1	N	1,638,954.26
4011	4902	C	E					DISC				X			E		N		N	31,502,634.94
Sub-Total, 4011																				31,724,562.61
4020, Disc: Total outlays, gross																				=====
																				31,724,562.61
4030	4252	D	E			F		DISC				X			E		N			-1,031,053.11
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,031,053.11
4052	4252	D	E			F		DISC				X			E		N			1,031,053.11
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,031,053.11
4080, Disc: Outlays, net																				=====
																				30,693,509.50
4190, Outlays, net (disc. and mand.)																				=====
																				30,693,509.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04/06-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	1		-10,942,323.31
3000	4901	C	B									X		E		N	1		52,872,680.19
Sub-Total, 3000																			41,930,356.88
3010	4251	C	B			F		DISC				X		E		N	1		31,196.75
3020, Obligated balance, start of year (net)																			=====
																			41,961,553.63
3031	4801	D	B									X		E		N	1		10,942,323.31
3031	4801	D	E									X		E		N	1		-11,007,110.63
3031	4802	C	B					DISC				X		E		N	1	N	-808,151.48
3031	4881	C	E									X		E		N			1,618.00
3031	4901	C	B									X		E		N	1		-52,872,680.19
3031	4901	C	E									X		E		N	1		56,267,649.41
3031	4902	C	E					DISC				X		E		N		N	11,335,271.96
Sub-Total, 3031																			13,858,920.38
3040	4802	C	B					DISC				X		E		N	1	N	808,151.48
3040	4902	C	E					DISC				X		E		N		N	-11,335,271.96
Sub-Total, 3040																			-10,527,120.48
3051	4221	C	E			F		DISC				X		E		N	1		13,957.00
3051	4251	C	B			F		DISC				X		E		N	1		-31,196.75
3051	4251	D	E			F		DISC				X		E		N	1		-14,579.00
Sub-Total, 3051																			-31,818.75
3081	4871	D	E									X		E		N			-3,788,981.40
3081	4971	D	E									X		E		N			-10,449,445.92
Sub-Total, 3081																			-14,238,427.32
3090	4801	D	E											E		N	1		-11,007,110.63
3090	4871	D	E											E		N			-3,788,981.40
3090	4881	C	E											E		N			1,618.00
3090	4901	C	E											E		N	1		56,267,649.41
3090	4971	D	E											E		N			-10,449,445.92
Sub-Total, 3090																			31,023,729.46
3091	4221	C	E			F		DISC						E		N	1		13,957.00
3091	4251	D	E			F		DISC						E		N	1		-14,579.00
Sub-Total, 3091																			-622.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04/06-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				31,023,107.46

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-808,151.48
4011	4902	C	E					DISC				X			E		N		N	11,335,271.96
Sub-Total, 4011																				10,527,120.48
4020, Disc: Total outlays, gross																				=====
																				10,527,120.48
4030	4252	C	E			F		DISC				X			E		N			45,775.75
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				45,775.75
4052	4252	C	E			F		DISC				X			E		N			-45,775.75
4060, Disc: Additional offsets against BA only (total)																				=====
																				-45,775.75
4080, Disc: Outlays, net																				=====
																				10,572,896.23
4190, Outlays, net (disc. and mand.)																				=====
																				10,572,896.23

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -03/05-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E			N	1		-18,752,029.71
3000	4901	C	B									X		E			N	1		35,396,637.18
Sub-Total, 3000																				16,644,607.47
3010	4251	C	B			F		DISC				X		E			N	1		429.00
3020, Obligated balance, start of year (net)																				=====
																				16,645,036.47
3031	4801	D	B									X		E			N	1		18,752,029.71
3031	4801	D	E									X		E			N	1		-25,167,065.47
3031	4802	C	B					DISC				X		E			N	1	N	-4,776,451.33
3031	4881	C	E									X		E			N			2,669,493.25
3031	4901	C	B									X		E			N	1		-35,396,637.18
3031	4901	C	E									X		E			N	1		35,310,060.87
3031	4902	C	E					DISC				X		E			N		N	10,970,506.64
Sub-Total, 3031																				2,361,936.49
3040	4802	C	B					DISC				X		E			N	1	N	4,776,451.33
3040	4902	C	E					DISC				X		E			N		N	-10,970,506.64
Sub-Total, 3040																				-6,194,055.31
3051	4251	C	B			F		DISC				X		E			N	1		-429.00
3081	4871	C	E									X		E			N			22,497,572.22
3081	4971	D	E									X		E			N			-35,310,060.87
Sub-Total, 3081																				-12,812,488.65
3090	4801	D	E											E			N	1		-25,167,065.47
3090	4871	C	E											E			N			22,497,572.22
3090	4881	C	E											E			N			2,669,493.25
3090	4901	C	E											E			N	1		35,310,060.87
3090	4971	D	E											E			N			-35,310,060.87
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -03/05-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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	-4,776,451.33
4011	4902	C	E					DISC				X			E		N		N	10,970,506.64
Sub-Total, 4011																				6,194,055.31
4020, Disc: Total outlays, gross																				===== 6,194,055.31
4030	4252	C	E			F		DISC				X			E		N			429.00
4040, Disc: Offsets against gross BA and outlays (total)																				===== 429.00
4052	4252	C	E			F		DISC				X			E		N			-429.00
4060, Disc: Additional offsets against BA only (total)																				===== -429.00
4080, Disc: Outlays, net																				===== 6,194,484.31
4190, Outlays, net (disc. and mand.)																				===== 6,194,484.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Weapons Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1507 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000																				3,934,732,489.72
3010																				-2,212,550.17
3020																				=====
																				3,932,519,939.55
3030																				3,839,803,808.27
3031																				31,834,931.30
3040																				-3,067,574,483.10
3050																				3,241,942.52
3051																				1,011,148.00
3080																				-529,774,342.91
3081																				-36,712,876.83
3090																				4,172,309,526.45
3091																				2,040,540.35
3100																				=====
																				4,174,350,066.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Weapons Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1507 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,352,957,182.61
4010																				707,925,057.62
4011																				2,359,649,425.48
4020																				===== 3,067,574,483.10
4030																				-5,232,433.70
4040																				===== -5,232,433.70
4050																				3,241,942.52
4052																				794,308.57
4060																				===== 4,036,251.09
4070																				===== 3,351,761,000.00
4080																				===== 3,062,342,049.40
4180																				===== 3,351,761,000.00
4190																				===== 3,062,342,049.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -10/12-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		936,374.84
0900	4801	C	E									X			U		N	1		1,222,031,349.24
0900	4802	C	E					DISC				X			U		N	1	N	8,038,272.30
0900	4901	C	E									X			U		N	1		5,250,269.05
0900	4902	C	E					DISC				X			U		N		N	117,209,135.65
Sub-Total, 0900																			1,353,465,401.08	

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		1,476,608,000.00
1121	4170	D	E	P				DISC	17	1506		X			U		N			14,808,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			337,000.00
Sub-Total, 1121																			15,145,000.00	
1130	4392	C	E	P				DISC				X			U		N			-2,470,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,489,283,000.00	
1700	4252	D	E		E			DISC				X			U		N			3,958,987.45
1750, BA: Disc: Spending auth: Total																			=====	
																			3,958,987.45	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,493,241,987.45	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,493,241,987.45	
1941	4610	C	E		A										U		N	1		65,380,981.32
1941	4700	C	E		A										U		N	1		74,395,605.05
Sub-Total, 1941																			139,776,586.37	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -10/12-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3030	4801	C	E									X			U		N	1		936,374.84
3030	4801	C	E									X			U		N	1		1,222,031,349.24
3030	4802	C	E					DISC				X			U		N	1	N	8,038,272.30
3030	4901	C	E									X			U		N	1		5,250,269.05
3030	4902	C	E					DISC				X			U		N		N	117,209,135.65
Sub-Total, 3030																				1,353,465,401.08
3040	4802	C	E					DISC				X			U		N	1	N	-8,038,272.30
3040	4902	C	E					DISC				X			U		N		N	-117,209,135.65
Sub-Total, 3040																				-125,247,407.95
3090	4801	C	E												U		N	1		936,374.84
3090	4801	C	E												U		N	1		1,222,031,349.24
3090	4901	C	E												U		N	1		5,250,269.05
Sub-Total, 3090																				1,228,217,993.13
3100, Obligated balance, end of year (net)																				=====
																				1,228,217,993.13

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,493,241,987.45
4010	4802	C	E					DISC				X			U		N	1	N	8,038,272.30
4010	4902	C	E					DISC				X			U		N		N	117,209,135.65
Sub-Total, 4010																				125,247,407.95
4020, Disc: Total outlays, gross																				=====
																				125,247,407.95
4033	4252	D	E			E		DISC				X			U		N			-3,958,987.45
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,958,987.45
4070, Disc: Budget authority, net																				=====
																				1,489,283,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Treasury Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -10/12-1508 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			=====	
																			121,288,420.50	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,489,283,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			121,288,420.50	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09/11-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-1,044,352,683.50
0900	4801	C	E									X			U		N	1		1,535,223.04
0900	4801	C	E									X			U		N	1		745,676,093.96
0900	4802	C	B					DISC				X			U		N	1	N	-4,542,814.69
0900	4802	C	E					DISC				X			U		N	1	N	13,462,280.49
0900	4881	C	E									X			U		N			29,266,198.48
0900	4901	C	B									X			U		N	1		-2,101,231.22
0900	4901	C	E									X			U		N	1		12,443,340.24
0900	4902	C	E					DISC				X			U		N		N	390,432,625.26
0900	4981	C	E									X			U		N			723,217.67
0900	4982	C	E					DISC				X			U		N		N	717,183.55
Sub-Total, 0900																			143,259,433.28	

Budgetary Resources

1000	4201	D	B												U		N	1		1,294,732,117.22
1000	4801	C	B									X			U		N	1		-1,044,352,683.50
1000	4802	C	B					DISC				X			U		N	1	N	-4,542,814.69
1000	4901	C	B									X			U		N	1		-2,101,231.22
Sub-Total, 1000																			243,735,387.81	
1021	4871	D	E									X			U		N			19,256,909.88
1050, Unob Bal: Unobligated balance (total)																			=====	
																			262,992,297.69	
1700	4252	D	E			E		DISC				X			U		N			2,449,527.44
1701	4251	D	E			F		DISC				X			U		N	1		921,254.41
1750, BA: Disc: Spending auth: Total																			=====	
																			3,370,781.85	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,370,781.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			266,363,079.54	
1941	4610	C	E			A									U		N	1		15,712,659.07
1941	4700	C	E			A									U		N	1		107,390,987.19
Sub-Total, 1941																			123,103,646.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09/11-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,044,352,683.50
3000	4901	C	B									X			U		N	1		2,101,231.22
Sub-Total, 3000																			1,046,453,914.72	
3020, Obligated balance, start of year (net)																			=====	
																			1,046,453,914.72	
3030	4801	C	B									X			U		N	1		-1,044,352,683.50
3030	4801	C	E									X			U		N	1		1,535,223.04
3030	4801	C	E									X			U		N	1		745,676,093.96
3030	4802	C	B					DISC				X			U		N	1	N	-4,542,814.69
3030	4802	C	E					DISC				X			U		N	1	N	13,462,280.49
3030	4881	C	E									X			U		N			29,266,198.48
3030	4901	C	B									X			U		N	1		-2,101,231.22
3030	4901	C	E									X			U		N	1		12,443,340.24
3030	4902	C	E					DISC				X			U		N		N	390,432,625.26
3030	4981	C	E									X			U		N			723,217.67
3030	4982	C	E					DISC				X			U		N		N	717,183.55
Sub-Total, 3030																			143,259,433.28	
3040	4802	C	B					DISC				X			U		N	1	N	4,542,814.69
3040	4802	C	E					DISC				X			U		N	1	N	-13,462,280.49
3040	4902	C	E					DISC				X			U		N		N	-390,432,625.26
3040	4982	C	E					DISC				X			U		N		N	-717,183.55
Sub-Total, 3040																			-400,069,274.61	
3050	4251	D	E			F		DISC				X			U		N	1		-921,254.41
3080	4871	D	E									X			U		N			-19,256,909.88
3090	4801	C	E												U		N	1		1,535,223.04
3090	4801	C	E												U		N	1		745,676,093.96
3090	4871	D	E												U		N			-19,256,909.88
3090	4881	C	E												U		N			29,266,198.48
3090	4901	C	E												U		N	1		12,443,340.24
3090	4981	C	E												U		N			723,217.67
Sub-Total, 3090																			770,387,163.51	
3091	4251	D	E			F		DISC							U		N	1		-921,254.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09/11-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				769,465,909.10

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,370,781.85
4011	4802	C	B					DISC				X			U		N	1	N	-4,542,814.69
4011	4802	C	E					DISC				X			U		N	1	N	13,462,280.49
4011	4902	C	E					DISC				X			U		N		N	390,432,625.26
4011	4982	C	E					DISC				X			U		N		N	717,183.55
Sub-Total, 4011																				400,069,274.61
4020, Disc: Total outlays, gross																				=====
																				400,069,274.61
4033	4252	D	E			E		DISC				X			U		N			-2,449,527.44
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,449,527.44
4050	4251	D	E			F		DISC				X			U		N	1		-921,254.41
4060, Disc: Additional offsets against BA only (total)																				=====
																				-921,254.41
4080, Disc: Outlays, net																				=====
																				397,619,747.17
4190, Outlays, net (disc. and mand.)																				=====
																				397,619,747.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08/10-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-836,513,759.72
0900	4801	C	E									X			U		Y	1		2,708,844.00
0900	4801	C	E									X			U		Y	1		308,279,555.36
0900	4802	C	B					DISC				X			U		Y	1	N	-30,455,207.57
0900	4802	C	E					DISC				X			U		Y	1	N	29,750,484.49
0900	4881	C	E									X			U		Y			1,650,519.43
0900	4901	C	B									X			U		Y	1		-24,820,283.73
0900	4901	C	E									X			U		Y	1		29,878,771.93
0900	4902	C	E					DISC				X			U		Y		N	571,811,265.87
0900	4981	C	E									X			U		Y			217,607.58
Sub-Total, 0900																			52,507,797.64	

Budgetary Resources

1000	4201	D	B												U		Y	1		937,715,829.30
1000	4251	C	B				F	DISC				X			U		Y	1		-455,414.34
1000	4801	C	B									X			U		Y	1		-836,513,759.72
1000	4802	C	B					DISC				X			U		Y	1	N	-30,455,207.57
1000	4901	C	B									X			U		Y	1		-24,820,283.73
Sub-Total, 1000																			45,471,163.94	
1021	4871	D	E									X			U		Y			5,646,168.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			51,117,332.44	
1700	4252	D	E				F	DISC				X			U		Y			2,916,650.81
1701	4221	D	E				F	DISC				X			U		Y	1		100.00
1701	4251	C	B				F	DISC				X			U		Y	1		455,414.34
1701	4251	C	E				F	DISC				X			U		Y	1		-663,321.15
Sub-Total, 1701																			-207,806.81	
1750, BA: Disc: Spending auth: Total																			=====	
																			2,708,844.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,708,844.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			53,826,176.44	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08/10-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A											U	Y	1		-1,318,378.80
Change in Obl Bal																				
3000	4801	C	B									X				U	Y	1		836,513,759.72
3000	4901	C	B									X				U	Y	1		24,820,283.73
Sub-Total, 3000																				861,334,043.45
3010	4251	C	B			F		DISC				X				U	Y	1		455,414.34
3020, Obligated balance, start of year (net)																				=====
																				861,789,457.79
3030	4801	C	B									X				U	Y	1		-836,513,759.72
3030	4801	C	E									X				U	Y	1		2,708,844.00
3030	4801	C	E									X				U	Y	1		308,279,555.36
3030	4802	C	B					DISC				X				U	Y	1	N	-30,455,207.57
3030	4802	C	E					DISC				X				U	Y	1	N	29,750,484.49
3030	4881	C	E									X				U	Y			1,650,519.43
3030	4901	C	B									X				U	Y	1		-24,820,283.73
3030	4901	C	E									X				U	Y	1		29,878,771.93
3030	4902	C	E					DISC				X				U	Y		N	571,811,265.87
3030	4981	C	E									X				U	Y			217,607.58
Sub-Total, 3030																				52,507,797.64
3040	4802	C	B					DISC				X				U	Y	1	N	30,455,207.57
3040	4802	C	E					DISC				X				U	Y	1	N	-29,750,484.49
3040	4902	C	E					DISC				X				U	Y		N	-571,811,265.87
Sub-Total, 3040																				-571,106,542.79
3050	4221	D	E			F		DISC				X				U	Y	1		-100.00
3050	4251	C	B			F		DISC				X				U	Y	1		-455,414.34
3050	4251	C	E			F		DISC				X				U	Y	1		663,321.15
Sub-Total, 3050																				207,806.81
3080	4871	D	E									X				U	Y			-5,646,168.50
3090	4801	C	E													U	Y	1		2,708,844.00
3090	4801	C	E													U	Y	1		308,279,555.36
3090	4871	D	E													U	Y			-5,646,168.50
3090	4881	C	E													U	Y			1,650,519.43
3090	4901	C	E													U	Y	1		29,878,771.93
3090	4981	C	E													U	Y			217,607.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08/10-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				337,089,129.80
3091	4221	D	E			F		DISC							U		Y	1		-100.00
3091	4251	C	E			F		DISC							U		Y	1		663,321.15
Sub-Total, 3091																				663,221.15
3100, Obligated balance, end of year (net)																				=====
																				337,752,350.95

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,708,844.00
4011	4802	C	B					DISC				X			U		Y	1	N	-30,455,207.57
4011	4802	C	E					DISC				X			U		Y	1	N	29,750,484.49
4011	4902	C	E					DISC				X			U		Y		N	571,811,265.87
Sub-Total, 4011																				571,106,542.79
4020, Disc: Total outlays, gross																				=====
																				571,106,542.79
4030	4252	D	E			F		DISC				X			U		Y			-2,916,650.81
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,916,650.81
4050	4221	D	E			F		DISC				X			U		Y	1		-100.00
4050	4251	C	B			F		DISC				X			U		Y	1		-455,414.34
4050	4251	C	E			F		DISC				X			U		Y	1		663,321.15
Sub-Total, 4050																				207,806.81
4060, Disc: Additional offsets against BA only (total)																				=====
																				207,806.81
4080, Disc: Outlays, net																				=====
																				568,189,891.98
4190, Outlays, net (disc. and mand.)																				=====
																				568,189,891.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07/09-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		2,271,223.09
3000	4801	C	B									X			E		N	1		178,646,465.06
3000	4901	C	B									X			E		N	1		25,895,125.46
Sub-Total, 3000																				206,812,813.61

3010	4221	D	B			F		DISC				X			E		N	1		-2,008,943.38
3010	4251	C	B			F		DISC				X			E		N	1		2,062,296.65
Sub-Total, 3010																				53,353.27

3020, Obligated balance, start of year (net) =====
206,866,166.88

3031	4801	C	B									X			E		N	1		-2,271,223.09
3031	4801	C	B									X			E		N	1		-178,646,465.06
3031	4801	C	E									X			E		N	1		1,000,236.13
3031	4801	C	E									X			E		N	1		49,514,475.08
3031	4802	C	B					DISC				X			E		N	1	N	-13,598,941.21
3031	4802	C	E					DISC				X			E		N	1	N	2,672,348.74
3031	4881	C	E									X			E		N			186,571.32
3031	4901	C	B									X			E		N	1		-25,895,125.46
3031	4901	C	E									X			E		N	1		8,048,466.47
3031	4902	C	E					DISC				X			E		N		N	157,909,393.44
3031	4902	C	E					DISC				X			E		N		N	1,270,986.96
3031	4981	C	E									X			E		N			6,304.34
3031	4982	C	E					DISC				X			E		N		N	31,751.26
Sub-Total, 3031																				228,778.92

3040	4802	C	B					DISC				X			E		N	1	N	13,598,941.21
3040	4802	C	E					DISC				X			E		N	1	N	-2,672,348.74
3040	4902	C	E					DISC				X			E		N		N	-157,909,393.44
3040	4902	C	E					DISC				X			E		N		N	-1,270,986.96
3040	4982	C	E					DISC				X			E		N		N	-31,751.26
Sub-Total, 3040																				-148,285,539.19

3051	4221	D	B			F		DISC				X			E		N	1		2,008,943.38
3051	4221	C	E			F		DISC				X			E		N	1		285,783.43
3051	4251	C	B			F		DISC				X			E		N	1		-2,062,296.65
3051	4251	D	E			F		DISC				X			E		N	1		-264,181.42
Sub-Total, 3051																				-31,751.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07/09-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-625,788.39
3090	4801	C	E												E		N	1		1,000,236.13
3090	4801	C	E												E		N	1		49,514,475.08
3090	4871	D	E												E		N			-625,788.39
3090	4881	C	E												E		N			186,571.32
3090	4901	C	E												E		N	1		8,048,466.47
3090	4981	C	E												E		N			6,304.34
Sub-Total, 3090																			58,130,264.95	
3091	4221	C	E			F		DISC							E		N	1		285,783.43
3091	4251	D	E			F		DISC							E		N	1		-264,181.42
Sub-Total, 3091																			21,602.01	
3100, Obligated balance, end of year (net)																			=====	
																			58,151,866.96	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-13,598,941.21
4011	4802	C	E					DISC				X			E		N	1	N	2,672,348.74
4011	4902	C	E					DISC				X			E		N		N	157,909,393.44
4011	4902	C	E					DISC				X			E		N		N	1,270,986.96
4011	4982	C	E					DISC				X			E		N		N	31,751.26
Sub-Total, 4011																			148,285,539.19	
4020, Disc: Total outlays, gross																			=====	
																			148,285,539.19	
4080, Disc: Outlays, net																			=====	
																			148,285,539.19	
4190, Outlays, net (disc. and mand.)																			=====	
																			148,285,539.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06/08-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		154,323.28
3000	4801	C	B									X		E		N	1		84,413,304.58
3000	4901	C	B									X		E		N	1		6,585,247.38
Sub-Total, 3000																			91,152,875.24
3010	4251	D	B			E		DISC				X		E		N	1		-13,988.42
3010	4251	C	B			F		DISC				X		E		N	1		422,073.42
Sub-Total, 3010																			408,085.00
3020, Obligated balance, start of year (net)																			=====
																			91,560,960.24
3031	4801	C	B									X		E		N	1		-154,323.28
3031	4801	C	B									X		E		N	1		-84,413,304.58
3031	4801	C	E									X		E		N	1		3,247.28
3031	4801	C	E									X		E		N	1		37,206,555.09
3031	4802	C	B					DISC				X		E		N	1	N	-4,323,666.88
3031	4802	C	E					DISC				X		E		N	1	N	4,136,986.61
3031	4881	C	E									X		E		N			31,610.76
3031	4901	C	B									X		E		N	1		-6,585,247.38
3031	4901	C	E									X		E		N	1		4,343,899.89
3031	4902	C	E					DISC				X		E		N		N	49,713,331.49
3031	4902	C	E					DISC				X		E		N		N	151,076.00
Sub-Total, 3031																			110,165.00
3040	4802	C	B					DISC				X		E		N	1	N	4,323,666.88
3040	4802	C	E					DISC				X		E		N	1	N	-4,136,986.61
3040	4902	C	E					DISC				X		E		N		N	-49,713,331.49
3040	4902	C	E					DISC				X		E		N		N	-151,076.00
Sub-Total, 3040																			-49,677,727.22
3051	4221	D	E			F		DISC				X		E		N	1		-733,239.27
3051	4251	D	B			E		DISC				X		E		N	1		13,988.42
3051	4251	C	B			F		DISC				X		E		N	1		-422,073.42
3051	4251	C	E			F		DISC				X		E		N	1		756,835.82
Sub-Total, 3051																			-384,488.45
3081	4871	D	E									X		E		N			-766,066.31
3090	4801	C	E											E		N	1		3,247.28
3090	4801	C	E											E		N	1		37,206,555.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06/08-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E	N			-766,066.31
3090	4881	C	E												E	N			31,610.76
3090	4901	C	E												E	N	1		4,343,899.89
Sub-Total, 3090																			40,819,246.71
3091	4221	D	E			F		DISC							E	N	1		-733,239.27
3091	4251	C	E			F		DISC							E	N	1		756,835.82
Sub-Total, 3091																			23,596.55
3100, Obligated balance, end of year (net)																			=====
																			40,842,843.26

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-4,323,666.88
4011	4802	C	E					DISC				X			E	N	1	N	4,136,986.61
4011	4902	C	E					DISC				X			E	N		N	49,713,331.49
4011	4902	C	E					DISC				X			E	N		N	151,076.00
Sub-Total, 4011																			49,677,727.22
4020, Disc: Total outlays, gross																			=====
																			49,677,727.22
4080, Disc: Outlays, net																			=====
																			49,677,727.22
4190, Outlays, net (disc. and mand.)																			=====
																			49,677,727.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05/07-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		20,811,873.46
3000	4801	C	B									X		E		N	1		90.40
3000	4901	C	B									X		E		N	1		104,040.65
Sub-Total, 3000																			20,916,004.51
3010	4251	C	B			F		DISC				X		E		N	1		1,067,518.00
3020, Obligated balance, start of year (net)																			=====
																			21,983,522.51
3031	4801	C	B									X		E		N	1		-20,811,873.46
3031	4801	C	B									X		E		N	1		-90.40
3031	4801	C	E									X		E		N	1		52.41
3031	4801	C	E									X		E		N	1		10,951,416.87
3031	4802	C	B					DISC				X		E		N	1	N	-25,103.00
3031	4802	C	E					DISC				X		E		N	1	N	25,103.00
3031	4881	C	E									X		E		N			429.68
3031	4901	C	B									X		E		N	1		-104,040.65
3031	4901	C	E									X		E		N	1		63,675.89
3031	4902	C	E					DISC				X		E		N		N	37.99
3031	4902	C	E					DISC				X		E		N		N	9,900,821.35
3031	4982	C	E					DISC				X		E		N		N	1,042,800.00
Sub-Total, 3031																			1,043,229.68
3040	4802	C	B					DISC				X		E		N	1	N	25,103.00
3040	4802	C	E					DISC				X		E		N	1	N	-25,103.00
3040	4902	C	E					DISC				X		E		N		N	-37.99
3040	4902	C	E					DISC				X		E		N		N	-9,900,821.35
3040	4982	C	E					DISC				X		E		N		N	-1,042,800.00
Sub-Total, 3040																			-10,943,659.34
3051	4221	D	E			F		DISC				X		E		N	1		-165,484.52
3051	4251	C	B			F		DISC				X		E		N	1		-1,067,518.00
3051	4251	C	E			F		DISC				X		E		N	1		24,688.00
Sub-Total, 3051																			-1,208,314.52
3081	4871	D	E									X		E		N			-156,321.34
3081	4971	D	E									X		E		N			-0.01
Sub-Total, 3081																			-156,321.35
3090	4801	C	E											E		N	1		52.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05/07-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		10,951,416.87
3090	4871	D	E											E		N			-156,321.34
3090	4881	C	E											E		N			429.68
3090	4901	C	E											E		N	1		63,675.89
3090	4971	D	E											E		N			-0.01
Sub-Total, 3090																			10,859,253.50
3091	4221	D	E			F		DISC						E		N	1		-165,484.52
3091	4251	C	E			F		DISC						E		N	1		24,688.00
Sub-Total, 3091																			-140,796.52
3100, Obligated balance, end of year (net)																			=====
																			10,718,456.98

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-25,103.00
4011	4802	C	E					DISC				X		E		N	1	N	25,103.00
4011	4902	C	E					DISC				X		E		N		N	37.99
4011	4902	C	E					DISC				X		E		N		N	9,900,821.35
4011	4982	C	E					DISC				X		E		N		N	1,042,800.00
Sub-Total, 4011																			10,943,659.34
4020, Disc: Total outlays, gross																			=====
																			10,943,659.34
4080, Disc: Outlays, net																			=====
																			10,943,659.34
4190, Outlays, net (disc. and mand.)																			=====
																			10,943,659.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04/07-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		465,033.42
3020, Obligated balance, start of year (net)																			=====
																			465,033.42
3031	4801	C	B									X		E		N	1		-465,033.42
3031	4801	C	E									X		E		N	1		72,130.80
3031	4902	C	E					DISC				X		E		N		N	392,902.62
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-392,902.62
3090	4801	C	E											E		N	1		72,130.80
3100, Obligated balance, end of year (net)																			=====
																			72,130.80

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	392,902.62
4020, Disc: Total outlays, gross																			=====
																			392,902.62
4080, Disc: Outlays, net																			=====
																			392,902.62
4190, Outlays, net (disc. and mand.)																			=====
																			392,902.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04/06-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		13,717.36
3000	4801	C	B									X			E		N	1		2,847,034.57
3000	4901	D	B									X			E		N	1		-651,625.42
Sub-Total, 3000																			2,209,126.51	
3010	4251	C	B			E		DISC				X			E		N	1		6,135,974.64
3010	4251	D	B			F		DISC				X			E		N	1		-6,314,830.80
Sub-Total, 3010																			-178,856.16	
3020, Obligated balance, start of year (net)																			=====	
																			2,030,270.35	
3031	4801	C	B									X			E		N	1		-13,717.36
3031	4801	C	B									X			E		N	1		-2,847,034.57
3031	4801	C	E									X			E		N	1		11,120.51
3031	4801	C	E									X			E		N	1		1,576,936.35
3031	4881	C	E									X			E		N			4,884.69
3031	4901	D	B									X			E		N	1		651,625.42
3031	4901	C	E									X			E		N	1		745,142.83
3031	4902	C	E					DISC				X			E		N		N	2,596.85
3031	4902	C	E					DISC				X			E		N		N	1,061,647.99
3031	4981	C	E									X			E		N			414.44
3031	4982	C	E					DISC				X			E		N		N	374,758.55
Sub-Total, 3031																			1,568,375.70	
3040	4902	C	E					DISC				X			E		N		N	-2,596.85
3040	4902	C	E					DISC				X			E		N		N	-1,061,647.99
3040	4982	C	E					DISC				X			E		N		N	-374,758.55
Sub-Total, 3040																			-1,439,003.39	
3051	4221	C	E			F		DISC				X			E		N	1		2,900,156.30
3051	4251	C	B			E		DISC				X			E		N	1		-6,135,974.64
3051	4251	D	B			F		DISC				X			E		N	1		6,314,830.80
3051	4251	D	E			F		DISC				X			E		N	1		-4,126,034.76
Sub-Total, 3051																			-1,047,022.30	
3081	4871	D	E									X			E		N			-21,627.71
3090	4801	C	E												E		N	1		11,120.51
3090	4801	C	E												E		N	1		1,576,936.35
3090	4871	D	E												E		N			-21,627.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04/06-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			4,884.69
3090	4901	C	E												E	N	1		745,142.83
3090	4981	C	E												E	N			414.44
Sub-Total, 3090																			2,316,871.11
3091	4221	C	E			F		DISC							E	N	1		2,900,156.30
3091	4251	D	E			F		DISC							E	N	1		-4,126,034.76
Sub-Total, 3091																			-1,225,878.46
3100, Obligated balance, end of year (net)																			=====
																			1,090,992.65

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		2,596.85
4011	4902	C	E					DISC				X		E		N	N		1,061,647.99
4011	4982	C	E					DISC				X		E		N	N		374,758.55
Sub-Total, 4011																			1,439,003.39
4020, Disc: Total outlays, gross																			=====
																			1,439,003.39
4033	4252	D	E			E		DISC				X		E		N			-374,758.55
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-374,758.55
4052	4252	D	E			E		DISC				X		E		N			374,758.55
4060, Disc: Additional offsets against BA only (total)																			=====
																			374,758.55
4080, Disc: Outlays, net																			=====
																			1,064,244.84
4190, Outlays, net (disc. and mand.)																			=====
																			1,064,244.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03/05-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,504.87
3000	4801	C	B									X		E		N	1		15,490,375.27
3000	4901	D	B									X		E		N	1		-417,605.66
Sub-Total, 3000																			15,074,274.48
3010	4251	D	B			E		DISC				X		E		N	1		-830,180.22
3010	4251	C	B			F		DISC				X		E		N	1		1,660,360.44
Sub-Total, 3010																			830,180.22
2020, Obligated balance, start of year (net)																			=====
																			15,904,454.70
3031	4801	C	B									X		E		N	1		-1,504.87
3031	4801	C	B									X		E		N	1		-15,490,375.27
3031	4801	C	E									X		E		N	1		11,448,863.55
3031	4881	C	E									X		E		N			512,761.61
3031	4901	D	B									X		E		N	1		417,605.66
3031	4901	D	E									X		E		N	1		-882,807.23
3031	4902	C	E					DISC				X		E		N		N	1,504.87
3031	4902	C	E					DISC				X		E		N		N	4,506,713.29
3031	4982	C	E					DISC				X		E		N		N	3,136,058.00
Sub-Total, 3031																			3,648,819.61
3040	4902	C	E					DISC				X		E		N		N	-1,504.87
3040	4902	C	E					DISC				X		E		N		N	-4,506,713.29
3040	4982	C	E					DISC				X		E		N		N	-3,136,058.00
Sub-Total, 3040																			-7,644,276.16
3051	4251	D	B			E		DISC				X		E		N	1		830,180.22
3051	4251	C	B			F		DISC				X		E		N	1		-1,660,360.44
Sub-Total, 3051																			-830,180.22
3081	4871	D	E									X		E		N			-11,961,625.16
3081	4971	C	E									X		E		N			882,807.23
Sub-Total, 3081																			-11,078,817.93
3090	4801	C	E											E		N	1		11,448,863.55
3090	4871	D	E											E		N			-11,961,625.16
3090	4881	C	E											E		N			512,761.61
3090	4901	D	E											E		N	1		-882,807.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03/05-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	C	E											E		N			882,807.23
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		1,504.87
4011	4902	C	E					DISC				X		E		N	N		4,506,713.29
4011	4982	C	E					DISC				X		E		N	N		3,136,058.00
Sub-Total, 4011																			7,644,276.16
4020, Disc: Total outlays, gross																			7,644,276.16
4030	4252	D	E			F		DISC				X		E		N			-3,136,058.00
4040, Disc: Offsets against gross BA and outlays (total)																			-3,136,058.00
4052	4252	D	E			F		DISC				X		E		N			3,136,058.00
4060, Disc: Additional offsets against BA only (total)																			3,136,058.00
4080, Disc: Outlays, net																			4,508,218.16
4190, Outlays, net (disc. and mand.)																			4,508,218.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Navy and Marine Corps
 Treasury Account:
 Budget Account Id: 007-15-1508 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900, Total new obligations																			1,549,232,632.00	
Budgetary Resources																				
1000, Unob Bal: Brought forward, October 1																			289,206,551.75	
1021, Unob Bal: Recov of prior year unpaid obligations																			24,903,078.38	
1050, Unob Bal: Unobligated balance (total)																			314,109,630.13	
1100, BA: Disc: Appropriation																			1,476,608,000.00	
1121, BA: Disc: Approps transferred from other accounts																			15,145,000.00	
1130, BA: Disc: Appropriations permanently reduced																			-2,470,000.00	
1160, BA: Disc: Appropriation (total)																			1,489,283,000.00	
1700, BA: Disc: Spending auth: Collected																			9,325,165.70	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			713,447.60	
1750, BA: Disc: Spending auth: Total																			10,038,613.30	
1900, Budget authority total (disc. and mand.)																			1,499,321,613.30	
1930, Total budgetary resources avail (disc. and mand.)																			1,813,431,243.43	
1940, Unob Bal: Memo: Unob bal expiring																			-1,318,378.80	
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																			262,880,232.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Navy and Marine Corps
 Treasury Account:
 Budget Account Id: 007-15-1508 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				2,244,418,085.94
3010																				2,635,694.67
3020																				2,247,053,780.61
3030																				1,549,232,632.00
3031																				6,599,368.91
3040																				-1,314,806,333.27
3050																				-713,447.60
3051																				-3,501,756.75
3080																				-24,903,078.38
3081																				-12,648,621.69
3090																				2,447,892,053.51
3091																				-1,579,509.68
3100																				2,446,312,543.83

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Procurement of Ammunition, Navy and Marine Corps
Treasury Account:
Budget Account Id: 007-15-1508 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,499,321,613.30
<hr/>																				
4010																				125,247,407.95
4011																				1,189,558,925.32
4020																				===== 1,314,806,333.27
<hr/>																				
4030																				-6,052,708.81
4033																				-6,783,273.44
4040																				===== -12,835,982.25
<hr/>																				
4050																				-713,447.60
4052																				3,510,816.55
4060																				===== 2,797,368.95
<hr/>																				
4070																				===== 1,489,283,000.00
<hr/>																				
4080																				===== 1,301,970,351.02
<hr/>																				
4180																				===== 1,489,283,000.00
<hr/>																				
4190																				===== 1,301,970,351.02
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /X -1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-36,602.17
0900	4801	C	E									X		U		N	1		36,602.17
0900	4901	C	B									X		U		N	1		-14,772.56
0900	4901	C	E									X		U		N	1		14,772.56
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	1		85,814.91
1000	4801	C	B									X		U		N	1		-36,602.17
1000	4901	C	B									X		U		N	1		-14,772.56
Sub-Total, 1000																			34,440.18
1050, Unob Bal: Unobligated balance (total)																			=====
																			34,440.18
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			34,440.18
1941	4610	C	E		A									U		N	1		34,440.18

Change in Obl Bal

3000	4801	C	B									X		U		N	1		36,602.17
3000	4901	C	B									X		U		N	1		14,772.56
Sub-Total, 3000																			51,374.73
3020, Obligated balance, start of year (net)																			=====
																			51,374.73
3030	4801	C	B									X		U		N	1		-36,602.17
3030	4801	C	E									X		U		N	1		36,602.17
3030	4901	C	B									X		U		N	1		-14,772.56
3030	4901	C	E									X		U		N	1		14,772.56
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		36,602.17
3090	4901	C	E											U		N	1		14,772.56
Sub-Total, 3090																			51,374.73

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Treasury Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /X -1611 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3100, Obligated balance, end of year (net)

=====
51,374.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -10/14-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		5,830,972,912.52
0900	4901	C	E									X			U		N	1		12,267,858.03
0900	4902	C	E					DISC				X			U		N		N	1,487,319,288.05
Sub-Total, 0900																			7,330,560,058.60	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		13,736,582,000.00
1121	4170	D	E	P				DISC	17	1810		X			U		N			4,187,000.00
1130	4392	C	E	P				DISC				X			U		N			-42,816,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			13,697,953,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			13,697,953,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,697,953,000.00	
1941	4610	C	E		A										U		N	1		6,139,671,612.88
1941	4700	C	E		A										U		N	1		227,721,328.52
Sub-Total, 1941																			6,367,392,941.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -10/14-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		5,830,972,912.52
3030	4901	C	E									X			U		N	1		12,267,858.03
3030	4902	C	E					DISC				X			U		N		N	1,487,319,288.05
Sub-Total, 3030																			7,330,560,058.60	
3040	4902	C	E					DISC				X			U		N		N	-1,487,319,288.05
3090	4801	C	E												U		N	1		5,830,972,912.52
3090	4901	C	E												U		N	1		12,267,858.03
Sub-Total, 3090																			5,843,240,770.55	
3100, Obligated balance, end of year (net)																			=====	
																			5,843,240,770.55	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			13,697,953,000.00	
4010	4902	C	E					DISC				X			U		N		N	1,487,319,288.05
4020, Disc: Total outlays, gross																			=====	
																			1,487,319,288.05	
4070, Disc: Budget authority, net																			=====	
																			13,697,953,000.00	
4080, Disc: Outlays, net																			=====	
																			1,487,319,288.05	
4180, Budget authority, net (disc. and mand.)																			=====	
																			13,697,953,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,487,319,288.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-7,779,699,802.12
0900	4801	C	E									X			U		N	1		5,348,655,858.88
0900	4881	C	E									X			U		N			1,039,653,415.56
0900	4901	C	B									X			U		N	1		-20,880,305.71
0900	4901	C	E									X			U		N	1		46,643,647.13
0900	4902	C	E					DISC				X			U		N		N	3,267,679,020.36
0900	4981	C	E									X			U		N			536,839.86
0900	4982	C	E					DISC				X			U		N		N	193,661.30
Sub-Total, 0900																			1,902,782,335.26	

Budgetary Resources

1000	4201	D	B												U		N	1		10,871,456,464.59
1000	4801	C	B									X			U		N	1		-7,779,699,802.12
1000	4901	C	B									X			U		N	1		-20,880,305.71
Sub-Total, 1000																			3,070,876,356.76	
1011	4190	D	E						17	1611		X			U		N			18,016,000.00
1021	4871	D	E									X			U		N			384,733,514.11
1021	4971	D	E									X			U		N			118,339.46
Sub-Total, 1021																			384,851,853.57	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,473,744,210.33	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,473,744,210.33	
1941	4610	C	E		A										U		N	1		1,018,569,965.67
1941	4700	C	E		A										U		N	1		552,391,909.40
Sub-Total, 1941																			1,570,961,875.07	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		7,779,699,802.12
3000	4901	C	B									X		U		N	1		20,880,305.71
Sub-Total, 3000																			7,800,580,107.83
3020, Obligated balance, start of year (net)																			=====
																			7,800,580,107.83
3030	4801	C	B									X		U		N	1		-7,779,699,802.12
3030	4801	C	E									X		U		N	1		5,348,655,858.88
3030	4881	C	E									X		U		N			1,039,653,415.56
3030	4901	C	B									X		U		N	1		-20,880,305.71
3030	4901	C	E									X		U		N	1		46,643,647.13
3030	4902	C	E					DISC				X		U		N		N	3,267,679,020.36
3030	4981	C	E									X		U		N			536,839.86
3030	4982	C	E					DISC				X		U		N		N	193,661.30
Sub-Total, 3030																			1,902,782,335.26
3040	4902	C	E					DISC				X		U		N		N	-3,267,679,020.36
3040	4982	C	E					DISC				X		U		N		N	-193,661.30
Sub-Total, 3040																			-3,267,872,681.66
3080	4871	D	E									X		U		N			-384,733,514.11
3080	4971	D	E									X		U		N			-118,339.46
Sub-Total, 3080																			-384,851,853.57
3090	4801	C	E											U		N	1		5,348,655,858.88
3090	4871	D	E											U		N			-384,733,514.11
3090	4881	C	E											U		N			1,039,653,415.56
3090	4901	C	E											U		N	1		46,643,647.13
3090	4971	D	E											U		N			-118,339.46
3090	4981	C	E											U		N			536,839.86
Sub-Total, 3090																			6,050,637,907.86
3100, Obligated balance, end of year (net)																			=====
																			6,050,637,907.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			U		N		N	3,267,679,020.36
4011	4982	C	E					DISC				X			U		N		N	193,661.30
Sub-Total, 4011																			3,267,872,681.66	
4020, Disc: Total outlays, gross																			===== 3,267,872,681.66	
4080, Disc: Outlays, net																			===== 3,267,872,681.66	
4190, Outlays, net (disc. and mand.)																			===== 3,267,872,681.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		879,118,634.74
0900	4881	C	E									X		U		N			116,626,267.33
0900	4901	C	E									X		U		N	1		18,160,282.41
0900	4902	C	E					DISC				X		U		N		N	894,406,461.77
0900	4982	C	E					DISC				X		U		N		N	48,962.96
Sub-Total, 0900																			1,908,360,609.21

Budgetary Resources

1012	4191	D	E							17	1611	X		U		N			2,492,221,004.26
1021	4871	D	E									X		U		N			63,835,391.82
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,556,056,396.08
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,556,056,396.08
1941	4610	C	E					A						U		N	1		545,384,519.44
1941	4700	C	E					A						U		N	1		102,311,267.43
Sub-Total, 1941																			647,695,786.87

Change in Obl Bal

3030	4801	C	E									X		U		N	1		879,118,634.74
3030	4881	C	E									X		U		N			116,626,267.33
3030	4901	C	E									X		U		N	1		18,160,282.41
3030	4902	C	E					DISC				X		U		N		N	894,406,461.77
3030	4982	C	E					DISC				X		U		N		N	48,962.96
Sub-Total, 3030																			1,908,360,609.21
3040	4902	C	E					DISC				X		U		N		N	-894,406,461.77
3040	4982	C	E					DISC				X		U		N		N	-48,962.96
Sub-Total, 3040																			-894,455,424.73
3080	4871	D	E									X		U		N			-63,835,391.82
3090	4801	C	E											U		N	1		879,118,634.74
3090	4871	D	E											U		N			-63,835,391.82
3090	4881	C	E											U		N			116,626,267.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U	N	1		18,160,282.41
Sub-Total, 3090																				950,069,792.66
3100, Obligated balance, end of year (net)																				=====
																				950,069,792.66

BA & O, Net

4011	4902	C	E					DISC					X			U	N	N		894,406,461.77
4011	4982	C	E					DISC					X			U	N	N		48,962.96
Sub-Total, 4011																				894,455,424.73
4020, Disc: Total outlays, gross																				=====
																				894,455,424.73
4080, Disc: Outlays, net																				=====
																				894,455,424.73
4190, Outlays, net (disc. and mand.)																				=====
																				894,455,424.73

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Treasury Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/13-1611 -000-1
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>1011</u>	<u>4190</u>	<u>D</u>	<u>E</u>						<u>17</u>	<u>1611</u>	<u>X</u>			<u>U</u>		<u>N</u>				<u>1,811,000.00</u>
<u>1012</u>	<u>4191</u>	<u>C</u>	<u>E</u>						<u>17</u>	<u>1611</u>	<u>X</u>			<u>U</u>		<u>N</u>				<u>-1,811,000.00</u>

Budgetary Resources

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Treasury Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/13-1611 -000-2
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1011	4190	D	E						17	1611		X			U		N			3,622,000.00
1012	4191	C	E						17	1611		X			U		N			-3,622,000.00

Budgetary Resources

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X				U	N	1		-7,420,881,495.92
0900	4801	C	E									X				U	N	1		4,268,022,763.84
0900	4802	C	B					DISC				X				U	N	1	N	-26,894,658,328.53
0900	4802	C	E					DISC				X				U	N	1	N	26,894,658,328.53
0900	4881	C	E									X				U	N			638,729,098.50
0900	4901	C	B									X				U	N	1		-11,646,705.00
0900	4901	D	E									X				U	N	1		-3,655,734.62
0900	4902	C	E					DISC				X				U	N		N	3,433,578,219.46
0900	4981	C	E									X				U	N			2,675.11
0900	4982	C	E					DISC				X				U	N		N	293,474.18
Sub-Total, 0900																			904,442,295.55	

Budgetary Resources

1000	4201	D	B													U	N	1		35,542,193,076.73
1000	4801	C	B									X				U	N	1		-7,420,881,495.92
1000	4802	C	B					DISC				X				U	N	1	N	-26,894,658,328.53
1000	4901	C	B									X				U	N	1		-11,646,705.00
Sub-Total, 1000																			1,215,006,547.28	

1010	4190	C	E						17	1453		X				U	N			-51,112,000.00
1011	4190	D	E						17	1611		X				U	N			211,572,000.00
1021	4871	D	E									X				U	N			1,021,798,135.93
1021	4971	D	E									X				U	N			1,723.34
Sub-Total, 1021																			1,021,799,859.27	

1050, Unob Bal: Unobligated balance (total) =====
 2,397,266,406.55

1930, Total budgetary resources avail (disc. and mand.) =====
 2,397,266,406.55

1941	4610	C	E					A								U	N	1		1,398,341,764.22
1941	4700	C	E					A								U	N	1		94,482,346.78
Sub-Total, 1941																			1,492,824,111.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		7,420,881,495.92
3000	4901	C	B									X			U		N	1		11,646,705.00
Sub-Total, 3000																				7,432,528,200.92

3020, Obligated balance, start of year (net) =====
7,432,528,200.92

3030	4801	C	B									X			U		N	1		-7,420,881,495.92
3030	4801	C	E									X			U		N	1		4,268,022,763.84
3030	4802	C	B					DISC				X			U		N	1	N	-26,894,658,328.53
3030	4802	C	E					DISC				X			U		N	1	N	26,894,658,328.53
3030	4881	C	E									X			U		N			638,729,098.50
3030	4901	C	B									X			U		N	1		-11,646,705.00
3030	4901	D	E									X			U		N	1		-3,655,734.62
3030	4902	C	E					DISC				X			U		N		N	3,433,578,219.46
3030	4981	C	E									X			U		N			2,675.11
3030	4982	C	E					DISC				X			U		N		N	293,474.18
Sub-Total, 3030																				904,442,295.55

3040	4802	C	B					DISC				X			U		N	1	N	26,894,658,328.53
3040	4802	C	E					DISC				X			U		N	1	N	-26,894,658,328.53
3040	4902	C	E					DISC				X			U		N		N	-3,433,578,219.46
3040	4982	C	E					DISC				X			U		N		N	-293,474.18
Sub-Total, 3040																				-3,433,871,693.64

3080	4871	D	E									X			U		N			-1,021,798,135.93
3080	4971	D	E									X			U		N			-1,723.34
Sub-Total, 3080																				-1,021,799,859.27

3090	4801	C	E												U		N	1		4,268,022,763.84
3090	4871	D	E												U		N			-1,021,798,135.93
3090	4881	C	E												U		N			638,729,098.50
3090	4901	D	E												U		N	1		-3,655,734.62
3090	4971	D	E												U		N			-1,723.34
3090	4981	C	E												U		N			2,675.11
Sub-Total, 3090																				3,881,298,943.56

3100, Obligated balance, end of year (net) =====
3,881,298,943.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			U		N	1	N	-26,894,658,328.53
4011	4802	C	E					DISC				X			U		N	1	N	26,894,658,328.53
4011	4902	C	E					DISC				X			U		N		N	3,433,578,219.46
4011	4982	C	E					DISC				X			U		N		N	293,474.18
Sub-Total, 4011																			3,433,871,693.64	
4020, Disc: Total outlays, gross																			===== 3,433,871,693.64	
4080, Disc: Outlays, net																			===== 3,433,871,693.64	
4190, Outlays, net (disc. and mand.)																			===== 3,433,871,693.64	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Treasury Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-1
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
1011	4190	D	E						17		1453		X		U		N			51,112,000.00
1013	4192	C	E						17		1453		X		U		N			-51,112,000.00

Budgetary Resources

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-1,062,652,099.29
0900	4801	C	E									X		U		N	1		534,189,422.61
0900	4881	C	E									X		U		N			148,110,336.19
0900	4901	C	B									X		U		N	1		-9,895,508.23
0900	4901	C	E									X		U		N	1		19,519,877.00
0900	4902	C	E					DISC				X		U		N		N	595,291,849.37
0900	4981	C	E									X		U		N			11,731.77
0900	4982	C	E					DISC				X		U		N		N	79.45
Sub-Total, 0900																			224,575,688.87

Budgetary Resources

1000	4201	D	B											U		N	1		1,499,923,607.39
1000	4251	D	B				F	DISC				X		U		N	1		550.23
1000	4801	C	B									X		U		N	1		-1,062,652,099.29
1000	4901	C	B									X		U		N	1		-9,895,508.23
Sub-Total, 1000																			427,376,550.10
1011	4190	D	E						17	1611		X		U		N			18,224,000.00
1021	4871	D	E									X		U		N			87,353,328.65
1021	4971	D	E									X		U		N			249.50
Sub-Total, 1021																			87,353,578.15
1050, Unob Bal: Unobligated balance (total)																			=====
																			532,954,128.25
1701	4251	D	B				F	DISC				X		U		N	1		-550.23
1701	4251	D	E				F	DISC				X		U		N	1		550.23
Sub-Total, 1701																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			532,954,128.25
1941	4610	C	E											U		N	1		257,337,089.57
1941	4700	C	E											U		N	1		51,041,349.81
Sub-Total, 1941																			308,378,439.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,062,652,099.29
3000	4901	C	B									X			U		N	1		9,895,508.23
Sub-Total, 3000																				1,072,547,607.52
3010	4251	D	B			F		DISC				X			U		N	1		-550.23
3020, Obligated balance, start of year (net)																				=====
																				1,072,547,057.29
3030	4801	C	B									X			U		N	1		-1,062,652,099.29
3030	4801	C	E									X			U		N	1		534,189,422.61
3030	4881	C	E									X			U		N			148,110,336.19
3030	4901	C	B									X			U		N	1		-9,895,508.23
3030	4901	C	E									X			U		N	1		19,519,877.00
3030	4902	C	E					DISC				X			U		N		N	595,291,849.37
3030	4981	C	E									X			U		N			11,731.77
3030	4982	C	E					DISC				X			U		N		N	79.45
Sub-Total, 3030																				224,575,688.87
3040	4902	C	E					DISC				X			U		N		N	-595,291,849.37
3040	4982	C	E					DISC				X			U		N		N	-79.45
Sub-Total, 3040																				-595,291,928.82
3050	4251	D	B			F		DISC				X			U		N	1		550.23
3050	4251	D	E			F		DISC				X			U		N	1		-550.23
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		N			-87,353,328.65
3080	4971	D	E									X			U		N			-249.50
Sub-Total, 3080																				-87,353,578.15
3090	4801	C	E												U		N	1		534,189,422.61
3090	4871	D	E												U		N			-87,353,328.65
3090	4881	C	E												U		N			148,110,336.19
3090	4901	C	E												U		N	1		19,519,877.00
3090	4971	D	E												U		N			-249.50
3090	4981	C	E												U		N			11,731.77
Sub-Total, 3090																				614,477,789.42
3091	4251	D	E			F		DISC							U		N	1		-550.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				614,477,239.19

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N		595,291,849.37
4011	4982	C	E					DISC				X			U		N	N		79.45
Sub-Total, 4011																				595,291,928.82
4020, Disc: Total outlays, gross																				=====
																				595,291,928.82
4050	4251	D	B			F		DISC				X			U		N	1		550.23
4050	4251	D	E			F		DISC				X			U		N	1		-550.23
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				595,291,928.82
4190, Outlays, net (disc. and mand.)																				=====
																				595,291,928.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,035,365,689.31
0900	4801	C	E									X			U		N	1		1,614,213,820.67
0900	4881	C	E									X			U		N			121,048,769.63
0900	4901	C	B									X			U		N	1		-12,645,236.38
0900	4901	C	E									X			U		N	1		16,667,145.14
0900	4902	C	E					DISC				X			U		N		N	719,204,974.29
0900	4981	C	E									X			U		N			236.69
0900	4982	C	E					DISC				X			U		N		N	160,028.05
Sub-Total, 0900																			423,284,048.78	

Budgetary Resources

1000	4201	D	B												U		N	1		2,846,140,594.49
1000	4801	C	B									X			U		N	1		-2,035,365,689.31
1000	4901	C	B									X			U		N	1		-12,645,236.38
Sub-Total, 1000																			798,129,668.80	
1010	4190	C	E						17	1611		X			U		N			-36,351,000.00
1021	4871	D	E									X			U		N			59,921,771.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			821,700,439.99	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			821,700,439.99	
1941	4610	C	E					A							U		N	1		374,225,973.16
1941	4700	C	E					A							U		N	1		24,190,418.05
Sub-Total, 1941																			398,416,391.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		2,035,365,689.31
3000	4901	C	B									X			U		N	1		12,645,236.38
Sub-Total, 3000																				2,048,010,925.69

3020, Obligated balance, start of year (net) =====
2,048,010,925.69

3030	4801	C	B									X			U		N	1		-2,035,365,689.31
3030	4801	C	E									X			U		N	1		1,614,213,820.67
3030	4881	C	E									X			U		N			121,048,769.63
3030	4901	C	B									X			U		N	1		-12,645,236.38
3030	4901	C	E									X			U		N	1		16,667,145.14
3030	4902	C	E					DISC				X			U		N		N	719,204,974.29
3030	4981	C	E									X			U		N			236.69
3030	4982	C	E					DISC				X			U		N		N	160,028.05
Sub-Total, 3030																				423,284,048.78

3040	4902	C	E					DISC				X			U		N		N	-719,204,974.29
3040	4982	C	E					DISC				X			U		N		N	-160,028.05
Sub-Total, 3040																				-719,365,002.34

3080	4871	D	E									X			U		N			-59,921,771.19
3090	4801	C	E												U		N	1		1,614,213,820.67
3090	4871	D	E												U		N			-59,921,771.19
3090	4881	C	E												U		N			121,048,769.63
3090	4901	C	E												U		N	1		16,667,145.14
3090	4981	C	E												U		N			236.69
Sub-Total, 3090																				1,692,008,200.94

3100, Obligated balance, end of year (net) =====
1,692,008,200.94

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			U		N		N	719,204,974.29
4011	4982	C	E					DISC				X			U		N		N	160,028.05
Sub-Total, 4011																			719,365,002.34	
4020, Disc: Total outlays, gross																			===== 719,365,002.34	
4080, Disc: Outlays, net																			===== 719,365,002.34	
4190, Outlays, net (disc. and mand.)																			===== 719,365,002.34	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-378,561,016.98
0900	4801	C	E									X			U		N	1		215,555,500.31
0900	4881	C	E									X			U		N			484,358,819.97
0900	4901	C	B									X			U		N	1		-4,798,839.33
0900	4901	C	E									X			U		N	1		9,636,901.55
0900	4902	C	E					DISC				X			U		N		N	236,026,631.99
Sub-Total, 0900																			562,217,997.51	

Budgetary Resources

1000	4201	D	B												U		N	1		622,248,763.93
1000	4801	C	B									X			U		N	1		-378,561,016.98
1000	4901	C	B									X			U		N	1		-4,798,839.33
Sub-Total, 1000																			238,888,907.62	
1010	4190	C	E						17	1611		X			U		N			-37,719,000.00
1021	4871	D	E									X			U		N			452,227,745.61
1050, Unob Bal: Unobligated balance (total)																			=====	
																			653,397,653.23	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			653,397,653.23	
1941	4610	C	E			A									U		N	1		78,734,458.93
1941	4700	C	E			A									U		N	1		12,445,196.79
Sub-Total, 1941																			91,179,655.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		378,561,016.98
3000	4901	C	B									X			U		N	1		4,798,839.33
Sub-Total, 3000																				383,359,856.31
3020, Obligated balance, start of year (net)																				=====
																				383,359,856.31
3030	4801	C	B									X			U		N	1		-378,561,016.98
3030	4801	C	E									X			U		N	1		215,555,500.31
3030	4881	C	E									X			U		N			484,358,819.97
3030	4901	C	B									X			U		N	1		-4,798,839.33
3030	4901	C	E									X			U		N	1		9,636,901.55
3030	4902	C	E					DISC				X			U		N		N	236,026,631.99
Sub-Total, 3030																				562,217,997.51
3040	4902	C	E					DISC				X			U		N		N	-236,026,631.99
3080	4871	D	E									X			U		N			-452,227,745.61
3090	4801	C	E												U		N	1		215,555,500.31
3090	4871	D	E												U		N			-452,227,745.61
3090	4881	C	E												U		N			484,358,819.97
3090	4901	C	E												U		N	1		9,636,901.55
Sub-Total, 3090																				257,323,476.22
3100, Obligated balance, end of year (net)																				=====
																				257,323,476.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC				X			U		N		N	236,026,631.99
4020, Disc: Total outlays, gross																				=====
																				236,026,631.99
4080, Disc: Outlays, net																				=====
																				236,026,631.99
4190, Outlays, net (disc. and mand.)																				=====
																				236,026,631.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-1,934,449,109.60
0900	4801	C	E									X			U		Y	1		1,208,606,715.24
0900	4802	C	B					DISC				X			U		Y	1	N	-1,530.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,530.00
0900	4881	C	E									X			U		Y			132,975,043.85
0900	4901	C	B									X			U		Y	1		-3,815,158.40
0900	4901	C	E									X			U		Y	1		14,149,693.37
0900	4902	C	E					DISC				X			U		Y		N	906,415,910.70
0900	4981	C	E									X			U		Y			1,781.87
0900	4982	C	E					DISC				X			U		Y		N	78,383.92
Sub-Total, 0900																			323,963,260.95	

Budgetary Resources

1000	4201	D	B												U		Y	1		2,396,390,545.23
1000	4801	C	B									X			U		Y	1		-1,934,449,109.60
1000	4802	C	B					DISC				X			U		Y	1	N	-1,530.00
1000	4901	C	B									X			U		Y	1		-3,815,158.40
Sub-Total, 1000																			458,124,747.23	
1011	4190	D	E						17	1611		X			U		Y			39,677,000.00
1021	4871	D	E									X			U		Y			122,866,074.68
1050, Unob Bal: Unobligated balance (total)																			=====	
																			620,667,821.91	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			620,667,821.91	
1940	4610	C	E			A									U		Y	1		-241,339,385.70
1940	4700	C	E			A									U		Y	1		-55,365,175.26
Sub-Total, 1940																			-296,704,560.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		1,934,449,109.60
3000	4901	C	B									X			U		Y	1		3,815,158.40
Sub-Total, 3000																				1,938,264,268.00

3020, Obligated balance, start of year (net) =====
1,938,264,268.00

3030	4801	C	B									X			U		Y	1		-1,934,449,109.60
3030	4801	C	E									X			U		Y	1		1,208,606,715.24
3030	4802	C	B					DISC				X			U		Y	1	N	-1,530.00
3030	4802	C	E					DISC				X			U		Y	1	N	1,530.00
3030	4881	C	E									X			U		Y			132,975,043.85
3030	4901	C	B									X			U		Y	1		-3,815,158.40
3030	4901	C	E									X			U		Y	1		14,149,693.37
3030	4902	C	E					DISC				X			U		Y		N	906,415,910.70
3030	4981	C	E									X			U		Y			1,781.87
3030	4982	C	E					DISC				X			U		Y		N	78,383.92
Sub-Total, 3030																				323,963,260.95

3040	4802	C	B					DISC				X			U		Y	1	N	1,530.00
3040	4802	C	E					DISC				X			U		Y	1	N	-1,530.00
3040	4902	C	E					DISC				X			U		Y		N	-906,415,910.70
3040	4982	C	E					DISC				X			U		Y		N	-78,383.92
Sub-Total, 3040																				-906,494,294.62

3080	4871	D	E									X			U		Y			-122,866,074.68
3090	4801	C	E												U		Y	1		1,208,606,715.24
3090	4871	D	E												U		Y			-122,866,074.68
3090	4881	C	E												U		Y			132,975,043.85
3090	4901	C	E												U		Y	1		14,149,693.37
3090	4981	C	E												U		Y			1,781.87
Sub-Total, 3090																				1,232,867,159.65

3100, Obligated balance, end of year (net) =====
1,232,867,159.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
BA & O, Net																				
4011	4802	C	B					DISC				X		U		Y	1	N	-1,530.00	
4011	4802	C	E					DISC				X		U		Y	1	N	1,530.00	
4011	4902	C	E					DISC				X		U		Y		N	906,415,910.70	
4011	4982	C	E					DISC				X		U		Y		N	78,383.92	
Sub-Total, 4011																			906,494,294.62	
4020, Disc: Total outlays, gross																			=====	
																			906,494,294.62	
4080, Disc: Outlays, net																			=====	
																			906,494,294.62	
4190, Outlays, net (disc. and mand.)																			=====	
																			906,494,294.62	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-203,968,442.05
0900	4801	C	E									X			U		Y	1		99,114,873.51
0900	4881	C	E									X			U		Y			32,533,811.31
0900	4901	D	B									X			U		Y	1		23,325,386.66
0900	4901	D	E									X			U		Y	1		-24,417,526.55
0900	4902	C	E					DISC				X			U		Y		N	126,024,485.52
0900	4982	C	E					DISC				X			U		Y		N	2,156.05
Sub-Total, 0900																			52,614,744.45	

Budgetary Resources

1000	4201	D	B												U		Y	1		301,841,120.42
1000	4801	C	B									X			U		Y	1		-203,968,442.05
1000	4901	D	B									X			U		Y	1		23,325,386.66
Sub-Total, 1000																			121,198,065.03	
1010	4190	C	E						17	1611		X			U		Y			-79,133,000.00
1021	4871	D	E									X			U		Y			24,925,782.42
1050, Unob Bal: Unobligated balance (total)																			=====	
																			66,990,847.45	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			66,990,847.45	
1940	4610	C	E			A									U		Y	1		-14,376,103.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		203,968,442.05
3000	4901	D	B									X			U		Y	1		-23,325,386.66
Sub-Total, 3000																				180,643,055.39

3020, Obligated balance, start of year (net) =====
180,643,055.39

3030	4801	C	B									X			U		Y	1		-203,968,442.05
3030	4801	C	E									X			U		Y	1		99,114,873.51
3030	4881	C	E									X			U		Y			32,533,811.31
3030	4901	D	B									X			U		Y	1		23,325,386.66
3030	4901	D	E									X			U		Y	1		-24,417,526.55
3030	4902	C	E					DISC				X			U		Y		N	126,024,485.52
3030	4982	C	E					DISC				X			U		Y		N	2,156.05
Sub-Total, 3030																				52,614,744.45

3040	4902	C	E					DISC				X			U		Y		N	-126,024,485.52
3040	4982	C	E					DISC				X			U		Y		N	-2,156.05
Sub-Total, 3040																				-126,026,641.57

3080	4871	D	E									X			U		Y			-24,925,782.42
3090	4801	C	E												U		Y	1		99,114,873.51
3090	4871	D	E												U		Y			-24,925,782.42
3090	4881	C	E												U		Y			32,533,811.31
3090	4901	D	E												U		Y	1		-24,417,526.55
Sub-Total, 3090																				82,305,375.85

3100, Obligated balance, end of year (net) =====
82,305,375.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			U		Y		N	126,024,485.52
4011	4982	C	E					DISC				X			U		Y		N	2,156.05
Sub-Total, 4011																			126,026,641.57	
4020, Disc: Total outlays, gross																			===== 126,026,641.57	
4080, Disc: Outlays, net																			===== 126,026,641.57	
4190, Outlays, net (disc. and mand.)																			===== 126,026,641.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-257,483,881.65
0900	4801	C	E									X			U		Y	1		146,014,800.89
0900	4881	C	E									X			U		Y			50,002,561.77
0900	4901	D	B									X			U		Y	1		21,063,053.80
0900	4901	D	E									X			U		Y	1		-22,534,744.37
0900	4902	C	E					DISC				X			U		Y		N	121,797,524.54
0900	4982	C	E					DISC				X			U		Y		N	3,911.00
Sub-Total, 0900																			58,863,225.98	

Budgetary Resources

1000	4201	D	B												U		Y	1		357,203,372.49
1000	4801	C	B									X			U		Y	1		-257,483,881.65
1000	4901	D	B									X			U		Y	1		21,063,053.80
Sub-Total, 1000																			120,782,544.64	
1010	4190	C	E						17	1611		X			U		Y			-73,604,000.00
1021	4871	D	E									X			U		Y			16,491,538.02
1050, Unob Bal: Unobligated balance (total)																			=====	
																			63,670,082.66	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			63,670,082.66	
1940	4510	C	E		A										U		Y	1		-34,562,000.00
1940	4610	D	E		A										U		Y	1		29,755,143.32
Sub-Total, 1940																			-4,806,856.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		257,483,881.65
3000	4901	D	B									X			U		Y	1		-21,063,053.80
Sub-Total, 3000																				236,420,827.85
3020, Obligated balance, start of year (net)																				=====
																				236,420,827.85
3030	4801	C	B									X			U		Y	1		-257,483,881.65
3030	4801	C	E									X			U		Y	1		146,014,800.89
3030	4881	C	E									X			U		Y			50,002,561.77
3030	4901	D	B									X			U		Y	1		21,063,053.80
3030	4901	D	E									X			U		Y	1		-22,534,744.37
3030	4902	C	E					DISC				X			U		Y		N	121,797,524.54
3030	4982	C	E					DISC				X			U		Y		N	3,911.00
Sub-Total, 3030																				58,863,225.98
3040	4902	C	E					DISC				X			U		Y		N	-121,797,524.54
3040	4982	C	E					DISC				X			U		Y		N	-3,911.00
Sub-Total, 3040																				-121,801,435.54
3080	4871	D	E									X			U		Y			-16,491,538.02
3090	4801	C	E												U		Y	1		146,014,800.89
3090	4871	D	E												U		Y			-16,491,538.02
3090	4881	C	E												U		Y			50,002,561.77
3090	4901	D	E												U		Y	1		-22,534,744.37
Sub-Total, 3090																				156,991,080.27
3100, Obligated balance, end of year (net)																				=====
																				156,991,080.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			U		Y		N	121,797,524.54
4011	4982	C	E					DISC				X			U		Y		N	3,911.00
Sub-Total, 4011																			121,801,435.54	
4020, Disc: Total outlays, gross																				121,801,435.54
4080, Disc: Outlays, net																				121,801,435.54
4190, Outlays, net (disc. and mand.)																				121,801,435.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		108,368,633.67
0900	4881	C	E									X			U		Y			7,126,001.46
0900	4901	D	E									X			U		Y	1		-27,457,631.42
0900	4902	C	E					DISC				X			U		Y		N	28,570,787.61
0900	4982	C	E					DISC				X			U		Y		N	213.49
Sub-Total, 0900																			116,608,004.81	

Budgetary Resources

1012	4191	D	E							97	1611	X			U		Y			107,775,915.87
1021	4871	D	E									X			U		Y			13,308,998.39
1050, Unob Bal: Unobligated balance (total)																				=====
																				121,084,914.26
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				121,084,914.26
1940	4610	C	E			A									U		Y	1		-4,476,909.45

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		108,368,633.67
3030	4881	C	E									X			U		Y			7,126,001.46
3030	4901	D	E									X			U		Y	1		-27,457,631.42
3030	4902	C	E					DISC				X			U		Y		N	28,570,787.61
3030	4982	C	E					DISC				X			U		Y		N	213.49
Sub-Total, 3030																			116,608,004.81	
3040	4902	C	E					DISC				X			U		Y		N	-28,570,787.61
3040	4982	C	E					DISC				X			U		Y		N	-213.49
Sub-Total, 3040																			-28,571,001.10	
3080	4871	D	E									X			U		Y			-13,308,998.39
3090	4801	C	E												U		Y	1		108,368,633.67
3090	4871	D	E												U		Y			-13,308,998.39
3090	4881	C	E												U		Y			7,126,001.46
3090	4901	D	E												U		Y	1		-27,457,631.42
Sub-Total, 3090																			74,728,005.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				74,728,005.32

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	28,570,787.61
4011	4982	C	E					DISC				X			U		Y		N	213.49
Sub-Total, 4011																				28,571,001.10
4020, Disc: Total outlays, gross																				=====
																				28,571,001.10
4080, Disc: Outlays, net																				=====
																				28,571,001.10
4190, Outlays, net (disc. and mand.)																				=====
																				28,571,001.10

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Treasury Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/10-1611 -000-1
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
1011	4190	D	E						17	1611		X			U		Y			58,871,000.00
1012	4191	C	E						17	1611		X			U		Y			-58,871,000.00

Budgetary Resources

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Treasury Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/10-1611 -000-2
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

Budgetary Resources

1011	4190	D	E						17	1611		X			U		Y			117,742,000.00
1012	4191	C	E						17	1611		X			U		Y			-117,742,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	E									X			U		Y	1		88,237,957.00
0900	4901	C	E									X			U		Y	1		778,476.00
0900	4902	C	E					DISC				X			U		Y		N	55,933,567.00
Sub-Total, 0900																				144,950,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		144,950,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				144,950,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				144,950,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				144,950,000.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		88,237,957.00
3030	4901	C	E									X			U		Y	1		778,476.00
3030	4902	C	E					DISC				X			U		Y		N	55,933,567.00
Sub-Total, 3030																				144,950,000.00
3040	4902	C	E					DISC				X			U		Y		N	-55,933,567.00
3090	4801	C	E												U		Y	1		88,237,957.00
3090	4901	C	E												U		Y	1		778,476.00
Sub-Total, 3090																				89,016,433.00
3100, Obligated balance, end of year (net)																				=====
																				89,016,433.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 144,950,000.00
4010	4902	C	E					DISC				X			U		Y		N	55,933,567.00
4020																				===== 55,933,567.00
4070																				===== 144,950,000.00
4080																				===== 55,933,567.00
4180																				===== 144,950,000.00
4190																				===== 55,933,567.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99/09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		59,176,894.02
3000	4901	D	B									X			E		N	1		-22,423,841.11
Sub-Total, 3000																			36,753,052.91	
3020, Obligated balance, start of year (net)																			=====	
																			36,753,052.91	
3031	4801	C	B									X			E		N	1		-59,176,894.02
3031	4801	C	E									X			E		N	1		54,141,354.10
3031	4881	C	E									X			E		N			3,244,409.00
3031	4901	D	B									X			E		N	1		22,423,841.11
3031	4901	D	E									X			E		N	1		-22,473,874.41
3031	4902	C	E					DISC				X			E		N		N	5,085,573.22
Sub-Total, 3031																			3,244,409.00	
3040	4902	C	E					DISC				X			E		N		N	-5,085,573.22
3081	4871	D	E									X			E		N			-4,286,788.75
3090	4801	C	E												E		N	1		54,141,354.10
3090	4871	D	E												E		N			-4,286,788.75
3090	4881	C	E												E		N			3,244,409.00
3090	4901	D	E												E		N	1		-22,473,874.41
Sub-Total, 3090																			30,625,099.94	
3100, Obligated balance, end of year (net)																			=====	
																			30,625,099.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99/09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	5,085,573.22
4020, Disc: Total outlays, gross																				=====
																				5,085,573.22
4080, Disc: Outlays, net																				=====
																				5,085,573.22
4190, Outlays, net (disc. and mand.)																				=====
																				5,085,573.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,650,452,166.97
3000	4901	C	B									X			E		N	1		7,464,373.22
Sub-Total, 3000																				1,657,916,540.19
3020, Obligated balance, start of year (net)																				=====
																				1,657,916,540.19
3031	4801	C	B									X			E		N	1		-1,650,452,166.97
3031	4901	C	B									X			E		N	1		-7,464,373.22
Sub-Total, 3031																				-1,657,916,540.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		118,886,343.79
3000	4901	D	B									X			E		N	1		-24,773,600.62
Sub-Total, 3000																			94,112,743.17	
3020, Obligated balance, start of year (net)																			=====	
																			94,112,743.17	
3031	4801	C	B									X			E		N	1		-118,886,343.79
3031	4901	D	B									X			E		N	1		24,773,600.62
Sub-Total, 3031																			-94,112,743.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		67,320,972.23
3000	4901	D	B									X			E		N	1		-208,219.68
Sub-Total, 3000																				67,112,752.55
3020, Obligated balance, start of year (net)																				=====
																				67,112,752.55
3031	4801	C	B									X			E		N	1		-67,320,972.23
3031	4801	C	E									X			E		N	1		6,512,265.00
3031	4901	D	B									X			E		N	1		208,219.68
3031	4901	D	E									X			E		N	1		-157,516.22
3031	4902	C	E					DISC				X			E		N		N	60,758,003.77
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-60,758,003.77
3081	4871	D	E									X			E		N			-229,725.00
3090	4801	C	E												E		N	1		6,512,265.00
3090	4871	D	E												E		N			-229,725.00
3090	4901	D	E												E		N	1		-157,516.22
Sub-Total, 3090																				6,125,023.78
3100, Obligated balance, end of year (net)																				=====
																				6,125,023.78

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	60,758,003.77
4020, Disc: Total outlays, gross																				=====
																				60,758,003.77
4080, Disc: Outlays, net																				=====
																				60,758,003.77
4190, Outlays, net (disc. and mand.)																				=====
																				60,758,003.77

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -97/08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		17,764,118.59
3000	4901	D	B									X			E		N	1		-11,511,274.88
Sub-Total, 3000																			6,252,843.71	
3020, Obligated balance, start of year (net)																			=====	
																			6,252,843.71	
3031	4801	C	B									X			E		N	1		-17,764,118.59
3031	4801	C	E									X			E		N	1		20,105,623.08
3031	4881	C	E									X			E		N			3,848.07
3031	4901	D	B									X			E		N	1		11,511,274.88
3031	4901	D	E									X			E		N	1		-11,487,854.01
3031	4902	D	E					DISC				X			E		N		N	-2,364,925.36
Sub-Total, 3031																			3,848.07	
3040	4902	D	E					DISC				X			E		N		N	2,364,925.36
3081	4871	D	E									X			E		N			-1,987,269.83
3090	4801	C	E												E		N	1		20,105,623.08
3090	4871	D	E												E		N			-1,987,269.83
3090	4881	C	E												E		N			3,848.07
3090	4901	D	E												E		N	1		-11,487,854.01
Sub-Total, 3090																			6,634,347.31	
3100, Obligated balance, end of year (net)																			=====	
																			6,634,347.31	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Treasury Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -97/08-1611 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	D	E					DISC				X			E		N		N	-2,364,925.36
4020, Disc: Total outlays, gross																				
=====																				
-2,364,925.36																				
4080, Disc: Outlays, net																				
=====																				
-2,364,925.36																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-2,364,925.36																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96/08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		20,758,967.33
3000	4901	D	B									X			E		N	1		-39,858,892.29
Sub-Total, 3000																				-19,099,924.96

3020, Obligated balance, start of year (net) =====
-19,099,924.96

3031	4801	C	B									X			E		N	1		-20,758,967.33
3031	4801	C	E									X			E		N	1		29,195,985.21
3031	4802	C	B					DISC				X			E		N	1	N	-1,516.00
3031	4802	C	E					DISC				X			E		N	1	N	1,516.00
3031	4881	C	E									X			E		N			7,620,524.62
3031	4901	D	B									X			E		N	1		39,858,892.29
3031	4901	D	E									X			E		N	1		-6,393,145.26
3031	4902	D	E					DISC				X			E		N		N	-41,902,764.91
Sub-Total, 3031																				7,620,524.62

3040	4802	C	B					DISC				X			E		N	1	N	1,516.00
3040	4802	C	E					DISC				X			E		N	1	N	-1,516.00
3040	4902	D	E					DISC				X			E		N		N	41,902,764.91
Sub-Total, 3040																				41,902,764.91

3081	4871	D	E									X			E		N			-8,388,193.56
3090	4801	C	E												E		N	1		29,195,985.21
3090	4871	D	E												E		N			-8,388,193.56
3090	4881	C	E												E		N			7,620,524.62
3090	4901	D	E												E		N	1		-6,393,145.26
Sub-Total, 3090																				22,035,171.01

3100, Obligated balance, end of year (net) =====
22,035,171.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96/08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
BA & O, Net																					
4011	4802	C	B					DISC				X			E		N	1	N	-1,516.00	
4011	4802	C	E					DISC				X			E		N	1	N	1,516.00	
4011	4902	D	E					DISC				X			E		N		N	-41,902,764.91	
Sub-Total, 4011																				-41,902,764.91	
4020, Disc: Total outlays, gross																					=====
																				-41,902,764.91	
4080, Disc: Outlays, net																					=====
																				-41,902,764.91	
4190, Outlays, net (disc. and mand.)																					=====
																				-41,902,764.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		106,575.18
3020, Obligated balance, start of year (net)																				=====
																				106,575.18
3031	4901	C	B									X			E		N	1		-106,575.18
3031	4901	C	E									X			E		N	1		73,607.86
3031	4902	C	E					DISC				X			E		N		N	32,967.32
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-32,967.32
3090	4901	C	E												E		N	1		73,607.86
3100, Obligated balance, end of year (net)																				=====
																				73,607.86

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	32,967.32
4020, Disc: Total outlays, gross																				=====
																				32,967.32
4080, Disc: Outlays, net																				=====
																				32,967.32
4190, Outlays, net (disc. and mand.)																				=====
																				32,967.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,642.00
3020, Obligated balance, start of year (net)																				=====
																				4,642.00

3031	4801	C	B									X			E		N	1		-4,642.00
3031	4801	C	E									X			E		N	1		18,065.00
3031	4902	D	E					DISC				X			E		N		N	-13,423.00
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N		N	13,423.00
3081	4871	D	E									X			E		N			-18,065.00
3090	4801	C	E												E		N	1		18,065.00
3090	4871	D	E												E		N			-18,065.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-13,423.00
4020, Disc: Total outlays, gross																				=====
																				-13,423.00
4080, Disc: Outlays, net																				=====
																				-13,423.00
4190, Outlays, net (disc. and mand.)																				=====
																				-13,423.00

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98/07-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		85,393,329.29
3000	4901	D	B									X			E		N	1		-10,662,706.93
Sub-Total, 3000																				74,730,622.36

3020, Obligated balance, start of year (net) =====
74,730,622.36

3031	4801	C	B									X			E		N	1		-85,393,329.29
3031	4801	C	E									X			E		N	1		86,230,736.21
3031	4802	C	B					DISC				X			E		N	1	N	-12,542.50
3031	4802	C	E					DISC				X			E		N	1	N	12,542.50
3031	4881	C	E									X			E		N			60,654.31
3031	4901	D	B									X			E		N	1		10,662,706.93
3031	4901	D	E									X			E		N	1		-10,221,096.54
3031	4902	D	E					DISC				X			E		N		N	-1,279,017.31
Sub-Total, 3031																				60,654.31

3040	4802	C	B					DISC				X			E		N	1	N	12,542.50
3040	4802	C	E					DISC				X			E		N	1	N	-12,542.50
3040	4902	D	E					DISC				X			E		N		N	1,279,017.31
Sub-Total, 3040																				1,279,017.31

3081	4871	D	E									X			E		N			-1,674,631.18
3090	4801	C	E												E		N	1		86,230,736.21
3090	4871	D	E												E		N			-1,674,631.18
3090	4881	C	E												E		N			60,654.31
3090	4901	D	E												E		N	1		-10,221,096.54
Sub-Total, 3090																				74,395,662.80

3100, Obligated balance, end of year (net) =====
74,395,662.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98/07-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	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	-12,542.50
4011	4802	C	E					DISC				X		E		N	1	N	12,542.50
4011	4902	D	E					DISC				X		E		N		N	-1,279,017.31
Sub-Total, 4011																			-1,279,017.31
4020, Disc: Total outlays, gross																			=====
																			-1,279,017.31
4080, Disc: Outlays, net																			=====
																			-1,279,017.31
4190, Outlays, net (disc. and mand.)																			=====
																			-1,279,017.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -95/07-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		35,662,040.79
3000	4901	D	B									X		E		N	1		-45,705,190.19
Sub-Total, 3000																			-10,043,149.40
3020, Obligated balance, start of year (net)																			=====
																			-10,043,149.40
3031	4801	C	B									X		E		N	1		-35,662,040.79
3031	4801	C	E									X		E		N	1		36,351,317.97
3031	4881	C	E									X		E		N			6,114,854.48
3031	4901	D	B									X		E		N	1		45,705,190.19
3031	4901	D	E									X		E		N	1		-45,695,993.44
3031	4902	D	E					DISC				X		E		N		N	-698,473.93
Sub-Total, 3031																			6,114,854.48
3040	4902	D	E					DISC				X		E		N		N	698,473.93
3081	4871	D	E									X		E		N			-9,539,627.94
3090	4801	C	E											E		N	1		36,351,317.97
3090	4871	D	E											E		N			-9,539,627.94
3090	4881	C	E											E		N			6,114,854.48
3090	4901	D	E											E		N	1		-45,695,993.44
Sub-Total, 3090																			-12,769,448.93
3100, Obligated balance, end of year (net)																			=====
																			-12,769,448.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -95/07-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N		N	-698,473.93
4020, Disc: Total outlays, gross																				=====
																				-698,473.93
4080, Disc: Outlays, net																				=====
																				-698,473.93
4190, Outlays, net (disc. and mand.)																				=====
																				-698,473.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /06-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		10.00
3020, Obligated balance, start of year (net)																				===== 10.00
3031	4801	C	B									X			E		N	1		-10.00
3031	4801	C	E									X			E		N	1		10.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		10.00
3100, Obligated balance, end of year (net)																				===== 10.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /05-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		E		N	1		1,655,093.28
3000	4901	D	B									X		E		N	1		-982,940.40
Sub-Total, 3000																			672,152.88

3020, Obligated balance, start of year (net) =====
672,152.88

3031	4801	C	B									X		E		N	1		-1,655,093.28
3031	4801	C	E									X		E		N	1		1,138,003.02
3031	4901	D	B									X		E		N	1		982,940.40
3031	4901	D	E									X		E		N	1		-982,940.40
3031	4902	C	E				DISC					X		E		N		N	517,090.26
Sub-Total, 3031																			0.00

3040	4902	C	E				DISC					X		E		N		N	-517,090.26
3081	4871	D	E									X		E		N			-1,138,003.02
3081	4971	C	E									X		E		N			982,940.40
Sub-Total, 3081																			-155,062.62

3090	4801	C	E											E		N	1		1,138,003.02
3090	4871	D	E											E		N			-1,138,003.02
3090	4901	D	E											E		N	1		-982,940.40
3090	4971	C	E											E		N			982,940.40
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /05-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	517,090.26
4020, Disc: Total outlays, gross																				=====
																				517,090.26
4080, Disc: Outlays, net																				=====
																				517,090.26
4190, Outlays, net (disc. and mand.)																				=====
																				517,090.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Shipbuilding and Conversion, Navy
 Treasury Account:
 Budget Account Id: 007-15-1611 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					13,953,222,269.97
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					6,450,417,827.64	
1010, Unob Bal: Transferred to other accounts																					-277,919,000.00	
1011, Unob Bal: Transferred from other accounts																					520,647,000.00	
1012, Unob Bal: Expired balance transf to unexpired acct																					2,417,950,920.13	
1013, Unob Bal: Unexpired balance transf to expired acct																					-51,112,000.00	
1021, Unob Bal: Recov of prior year unpaid obligations																					2,247,582,593.12	
1050, Unob Bal: Unobligated balance (total)																					=====	11,307,567,340.89
1100, BA: Disc: Appropriation																						13,881,532,000.00
1121, BA: Disc: Approps transferred from other accounts																						4,187,000.00
1130, BA: Disc: Appropriations permanently reduced																						-42,816,000.00
1160, BA: Disc: Appropriation (total)																					=====	13,842,903,000.00
1900, Budget authority total (disc. and mand.)																					=====	13,842,903,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	25,150,470,340.89
1940, Unob Bal: Memo: Unob bal expiring																						-320,364,430.09
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																						10,876,883,640.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Shipbuilding and Conversion, Navy
 Treasury Account:
 Budget Account Id: 007-15-1611 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				23,000,925,084.83
3010																				-550.23
3020																				23,000,924,534.60
3030																				13,953,222,269.97
3031																				-1,734,984,992.88
3040																				-11,893,164,621.12
3080																				-2,247,582,593.12
3081																				-26,279,363.88
3090																				21,052,135,783.80
3091																				-550.23
3100																				21,052,135,233.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Shipbuilding and Conversion, Navy
 Treasury Account:
 Budget Account Id: 007-15-1611 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>BA & O, Net</u>																					
4000																				=====	
																					13,842,903,000.00
4010																					1,543,252,855.05
4011																					10,349,911,766.07
4020																					=====
																					11,893,164,621.12
4070																					=====
																					13,842,903,000.00
4080																					=====
																					11,893,164,621.12
4180																					=====
																					13,842,903,000.00
4190																					=====
																					11,893,164,621.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- - /X -1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-175,374.50
0900	4801	C	E									X		U		N	1		51,587.31
0900	4901	C	B									X		U		N	1		-642,550.92
0900	4901	C	E									X		U		N	1		766,338.11
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	1		817,925.42
1000	4801	C	B									X		U		N	1		-175,374.50
1000	4901	C	B									X		U		N	1		-642,550.92
Sub-Total, 1000																			0.00

Change in Obl Bal

3000	4801	C	B									X		U		N	1		175,374.50
3000	4901	C	B									X		U		N	1		642,550.92
Sub-Total, 3000																			817,925.42

3020, Obligated balance, start of year (net) =====
817,925.42

3030	4801	C	B									X		U		N	1		-175,374.50
3030	4801	C	E									X		U		N	1		51,587.31
3030	4901	C	B									X		U		N	1		-642,550.92
3030	4901	C	E									X		U		N	1		766,338.11
Sub-Total, 3030																			0.00

3090	4801	C	E											U		N	1		51,587.31
3090	4901	C	E											U		N	1		766,338.11
Sub-Total, 3090																			817,925.42

3100, Obligated balance, end of year (net) =====
817,925.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -10/12-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		106,930,011.43
0900	4801	C	E									X			U		N	1		2,844,169,517.22
0900	4802	C	E					DISC				X			U		N	1	N	56,524,647.60
0900	4901	C	E									X			U		N	1		37,685.03
0900	4901	C	E									X			U		N	1		36,713,116.12
0900	4902	C	E					DISC				X			U		N		N	91,015,055.54
0900	4902	C	E					DISC				X			U		N		N	1,491,375,168.67
Sub-Total, 0900																			4,626,765,201.61	

Budgetary Resources

1011	4190	D	E						97	0105		X			U		N			3,050,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,050,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		5,713,828,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-18,480,000.00
1120	4170	C	E	P				DISC	17	1506		X			U		N			-2,200,000.00
1120	4170	C	E	P				DISC	17	1611		X			U		N			-4,187,000.00
1120	4170	C	E	P				DISC	17	1804		X			U		N			-18,292,000.00
Sub-Total, 1120																			-43,159,000.00	
1121	4170	D	E	P				DISC	97	0105		X			U		N			144,368,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		N			116,000,000.00
1121	4170	D	E	P				DISC	17	1319		X			U		N			7,592,000.00
1121	4170	D	E	P				DISC	21	2020		X			U		N			1,985,000.00
Sub-Total, 1121																			269,945,000.00	
1130	4392	C	E	P				DISC				X			U		N			-16,783,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,923,831,000.00
1700	4252	D	E			E		DISC				X			U		N			203,698,238.00
1700	4252	D	E			F		DISC				X			U		N			2,644,858.35
Sub-Total, 1700																			206,343,096.35	
1701	4251	C	E			F		DISC				X			U		N	1		-1,952,872.40
1750, BA: Disc: Spending auth: Total																				=====
																				204,390,223.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -10/12-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				6,128,221,223.95
1930, Total budgetary resources avail (disc. and mand.)																				6,131,271,223.95
1941	4610	C	E		A										U		N	1		1,037,549,349.31
1941	4700	C	E		A										U		N	1		466,956,673.03
Sub-Total, 1941																				1,504,506,022.34

Change in Obl Bal

3030	4801	C	E									X			U		N	1		106,930,011.43
3030	4801	C	E									X			U		N	1		2,844,169,517.22
3030	4802	C	E					DISC				X			U		N	1	N	56,524,647.60
3030	4901	C	E									X			U		N	1		37,685.03
3030	4901	C	E									X			U		N	1		36,713,116.12
3030	4902	C	E					DISC				X			U		N		N	91,015,055.54
3030	4902	C	E					DISC				X			U		N		N	1,491,375,168.67
Sub-Total, 3030																				4,626,765,201.61
3040	4802	C	E					DISC				X			U		N	1	N	-56,524,647.60
3040	4902	C	E					DISC				X			U		N		N	-91,015,055.54
3040	4902	C	E					DISC				X			U		N		N	-1,491,375,168.67
Sub-Total, 3040																				-1,638,914,871.81
3050	4251	C	E				F	DISC				X			U		N	1		1,952,872.40
3090	4801	C	E												U		N	1		106,930,011.43
3090	4801	C	E												U		N	1		2,844,169,517.22
3090	4901	C	E												U		N	1		37,685.03
3090	4901	C	E												U		N	1		36,713,116.12
Sub-Total, 3090																				2,987,850,329.80
3091	4251	C	E				F	DISC							U		N	1		1,952,872.40
3100, Obligated balance, end of year (net)																				2,989,803,202.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -10/12-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
6,128,221,223.95

4010	4802	C	E					DISC				X			U		N	1	N	56,524,647.60
4010	4902	C	E					DISC				X			U		N		N	91,015,055.54
4010	4902	C	E					DISC				X			U		N		N	1,491,375,168.67
Sub-Total, 4010																			1,638,914,871.81	

4020, Disc: Total outlays, gross =====
1,638,914,871.81

4030	4252	D	E			F		DISC				X			U		N			-2,644,858.35
4033	4252	D	E			E		DISC				X			U		N			-203,698,238.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-206,343,096.35	

4050	4251	C	E			F		DISC				X			U		N	1		1,952,872.40
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,952,872.40	

4070, Disc: Budget authority, net =====
5,923,831,000.00

4080, Disc: Outlays, net =====
1,432,571,775.46

4180, Budget authority, net (disc. and mand.) =====
5,923,831,000.00

4190, Outlays, net (disc. and mand.) =====
1,432,571,775.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-81,802,718.80
0900	4801	C	B									X			U		N	1		-2,553,332,455.69
0900	4801	C	E									X			U		N	1		35,961,480.33
0900	4801	C	E									X			U		N	1		1,197,540,308.37
0900	4802	C	B					DISC				X			U		N	1	N	-56,472,511.11
0900	4802	C	E					DISC				X			U		N	1	N	51,154,563.88
0900	4881	C	E									X			U		N			250,200,957.94
0900	4881	C	E									X			U		N			7,156,294.00
0900	4901	C	B									X			U		N	1		-85,523.69
0900	4901	C	B									X			U		N	1		-67,955,501.74
0900	4901	C	E									X			U		N	1		40,977,642.67
0900	4901	C	E									X			U		N	1		753,608.00
0900	4902	C	E					DISC				X			U		N		N	50,818,734.16
0900	4902	C	E					DISC				X			U		N		N	2,341,139,982.14
0900	4981	C	E									X			U		N			1,476,489.15
0900	4982	C	E					DISC				X			U		N		N	140,307.36
0900	4982	C	E					DISC				X			U		N		N	1,154,451.39
Sub-Total, 0900																			1,218,826,108.36	

Budgetary Resources

1000	4201	D	B												U		N	1		4,147,170,565.92
1000	4251	C	B			F		DISC				X			U		N	1		-2,651,626.32
1000	4801	C	B									X			U		N	1		-81,802,718.80
1000	4801	C	B									X			U		N	1		-2,553,332,455.69
1000	4802	C	B					DISC				X			U		N	1	N	-56,472,511.11
1000	4901	C	B									X			U		N	1		-85,523.69
1000	4901	C	B									X			U		N	1		-67,955,501.74
Sub-Total, 1000																			1,384,870,228.57	
1011	4190	D	E						97	0100		X			U		N			130,200,000.00
1021	4871	D	E									X			U		N			188,226,100.12
1021	4971	D	E									X			U		N			824,002.46
Sub-Total, 1021																			189,050,102.58	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,704,120,331.15	
1131	4393	C	E	P				DISC				X			U		N			-84,844,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				=====
																				-84,844,000.00
1701	4251	C	B			F		DISC				X			U			N	1	2,651,626.32
1701	4251	C	E			F		DISC				X			U			N	1	-1,749,250.70
Sub-Total, 1701																				902,375.62
1750, BA: Disc: Spending auth: Total																				=====
																				902,375.62
1900, Budget authority total (disc. and mand.)																				=====
																				-83,941,624.38
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,620,178,706.77
1941	4610	C	E			A									U			N	1	302,083,998.46
1941	4700	C	E			A									U			N	1	99,268,599.95
Sub-Total, 1941																				401,352,598.41

Change in Obl Bal

3000	4801	C	B									X			U			N	1	81,802,718.80	
3000	4801	C	B									X			U			N	1	2,553,332,455.69	
3000	4901	C	B									X			U			N	1	85,523.69	
3000	4901	C	B									X			U			N	1	67,955,501.74	
Sub-Total, 3000																				2,703,176,199.92	
3010	4251	C	B			F		DISC				X			U			N	1	2,651,626.32	
3020, Obligated balance, start of year (net)																				=====	
																				2,705,827,826.24	
3030	4801	C	B									X			U			N	1	-81,802,718.80	
3030	4801	C	B									X			U			N	1	-2,553,332,455.69	
3030	4801	C	E									X			U			N	1	35,961,480.33	
3030	4801	C	E									X			U			N	1	1,197,540,308.37	
3030	4802	C	B					DISC				X			U			N	1	N	-56,472,511.11
3030	4802	C	E					DISC				X			U			N	1	N	51,154,563.88
3030	4881	C	E									X			U			N			250,200,957.94
3030	4881	C	E									X			U			N			7,156,294.00
3030	4901	C	B									X			U			N	1	-85,523.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		N	1		-67,955,501.74
3030	4901	C	E									X			U		N	1		40,977,642.67
3030	4901	C	E									X			U		N	1		753,608.00
3030	4902	C	E					DISC				X			U		N	N		50,818,734.16
3030	4902	C	E					DISC				X			U		N	N		2,341,139,982.14
3030	4981	C	E									X			U		N			1,476,489.15
3030	4982	C	E					DISC				X			U		N	N		140,307.36
3030	4982	C	E					DISC				X			U		N	N		1,154,451.39
Sub-Total, 3030																			1,218,826,108.36	
3040	4802	C	B					DISC				X			U		N	1	N	56,472,511.11
3040	4802	C	E					DISC				X			U		N	1	N	-51,154,563.88
3040	4902	C	E					DISC				X			U		N	N		-50,818,734.16
3040	4902	C	E					DISC				X			U		N	N		-2,341,139,982.14
3040	4982	C	E					DISC				X			U		N	N		-140,307.36
3040	4982	C	E					DISC				X			U		N	N		-1,154,451.39
Sub-Total, 3040																			-2,387,935,527.82	
3050	4251	C	B			F		DISC				X			U		N	1		-2,651,626.32
3050	4251	C	E			F		DISC				X			U		N	1		1,749,250.70
Sub-Total, 3050																			-902,375.62	
3080	4871	D	E									X			U		N			-188,226,100.12
3080	4971	D	E									X			U		N			-824,002.46
Sub-Total, 3080																			-189,050,102.58	
3090	4801	C	E												U		N	1		35,961,480.33
3090	4801	C	E												U		N	1		1,197,540,308.37
3090	4871	D	E												U		N			-188,226,100.12
3090	4881	C	E												U		N			250,200,957.94
3090	4881	C	E												U		N			7,156,294.00
3090	4901	C	E												U		N	1		40,977,642.67
3090	4901	C	E												U		N	1		753,608.00
3090	4971	D	E												U		N			-824,002.46
3090	4981	C	E												U		N			1,476,489.15
Sub-Total, 3090																			1,345,016,677.88	
3091	4251	C	E			F		DISC							U		N	1		1,749,250.70
3100, Obligated balance, end of year (net)																			=====	
																			1,346,765,928.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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 =====
-83,941,624.38

4011	4802	C	B					DISC				X			U		N	1	N	-56,472,511.11
4011	4802	C	E					DISC				X			U		N	1	N	51,154,563.88
4011	4902	C	E					DISC				X			U		N		N	50,818,734.16
4011	4902	C	E					DISC				X			U		N		N	2,341,139,982.14
4011	4982	C	E					DISC				X			U		N		N	140,307.36
4011	4982	C	E					DISC				X			U		N		N	1,154,451.39
Sub-Total, 4011																			2,387,935,527.82	

4020, Disc: Total outlays, gross =====
2,387,935,527.82

4050	4251	C	B			F		DISC				X			U		N	1		-2,651,626.32
4050	4251	C	E			F		DISC				X			U		N	1		1,749,250.70
Sub-Total, 4050																			-902,375.62	

4060, Disc: Additional offsets against BA only (total) =====
-902,375.62

4070, Disc: Budget authority, net =====
-84,844,000.00

4080, Disc: Outlays, net =====
2,387,935,527.82

4180, Budget authority, net (disc. and mand.) =====
-84,844,000.00

4190, Outlays, net (disc. and mand.) =====
2,387,935,527.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-2,059,521,702.67
0900	4801	C	B									X			U		Y	1		-30,783,467.01
0900	4801	C	E									X			U		Y	1		1,142,535,902.94
0900	4801	C	E									X			U		Y	1		18,448,595.49
0900	4802	C	B					DISC				X			U		Y	1	N	-12,321,440.89
0900	4802	C	E					DISC				X			U		Y	1	N	16,809,140.64
0900	4881	C	E									X			U		Y			135,305,869.34
0900	4881	C	E									X			U		Y			73,039.00
0900	4901	C	B									X			U		Y	1		-58,418,070.58
0900	4901	C	B									X			U		Y	1		-2,146,430.09
0900	4901	C	E									X			U		Y	1		17,222.00
0900	4901	C	E									X			U		Y	1		39,000,294.47
0900	4902	C	E					DISC				X			U		Y		N	15,678,556.42
0900	4902	C	E					DISC				X			U		Y		N	1,368,357,587.25
0900	4981	C	E									X			U		Y			6,391,694.89
0900	4982	C	E					DISC				X			U		Y		N	10,078,465.54
Sub-Total, 0900																			589,505,256.74	

Budgetary Resources

1000	4201	D	B												U		Y	1		2,721,133,788.16
1000	4251	D	B			E		DISC				X			U		Y	1		451,454.64
1000	4251	C	B			F		DISC				X			U		Y	1		-172,471.54
1000	4801	C	B									X			U		Y	1		-2,059,521,702.67
1000	4801	C	B									X			U		Y	1		-30,783,467.01
1000	4802	C	B					DISC				X			U		Y	1	N	-12,321,440.89
1000	4901	C	B									X			U		Y	1		-58,418,070.58
1000	4901	C	B									X			U		Y	1		-2,146,430.09
Sub-Total, 1000																			558,221,660.02	
1021	4871	D	E									X			U		Y			91,433,357.59
1021	4971	D	E									X			U		Y			10,462,728.67
Sub-Total, 1021																			101,896,086.26	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			660,117,746.28	
1131	4393	C	E	P				DISC				X			U		Y			-42,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																			=====
																			-42,000,000.00
1700	4252	D	E			F		DISC				X		U		Y			979,325.74
1701	4221	D	E			F		DISC				X		U		Y	1		411,930.81
1701	4251	C	B			F		DISC				X		U		Y	1		172,471.54
1701	4251	D	B			E		DISC				X		U		Y	1		-451,454.64
1701	4251	C	E			F		DISC				X		U		Y	1		-693,524.92
Sub-Total, 1701																			-560,577.21
1750, BA: Disc: Spending auth: Total																			=====
																			418,748.53
1900, Budget authority total (disc. and mand.)																			=====
																			-41,581,251.47
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			618,536,494.81
1940	4610	C	E		A									U		Y	1		-29,031,238.07
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		2,059,521,702.67
3000	4801	C	B									X		U		Y	1		30,783,467.01
3000	4901	C	B									X		U		Y	1		58,418,070.58
3000	4901	C	B									X		U		Y	1		2,146,430.09
Sub-Total, 3000																			2,150,869,670.35
3010	4251	D	B			E		DISC				X		U		Y	1		-451,454.64
3010	4251	C	B			F		DISC				X		U		Y	1		172,471.54
Sub-Total, 3010																			-278,983.10
3020, Obligated balance, start of year (net)																			=====
																			2,150,590,687.25
3030	4801	C	B									X		U		Y	1		-2,059,521,702.67
3030	4801	C	B									X		U		Y	1		-30,783,467.01
3030	4801	C	E									X		U		Y	1		1,142,535,902.94
3030	4801	C	E									X		U		Y	1		18,448,595.49
3030	4802	C	B					DISC				X		U		Y	1	N	-12,321,440.89
3030	4802	C	E					DISC				X		U		Y	1	N	16,809,140.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E										X		U		Y			135,305,869.34
3030	4881	C	E										X		U		Y			73,039.00
3030	4901	C	B										X		U		Y	1		-58,418,070.58
3030	4901	C	B										X		U		Y	1		-2,146,430.09
3030	4901	C	E										X		U		Y	1		17,222.00
3030	4901	C	E										X		U		Y	1		39,000,294.47
3030	4902	C	E					DISC					X		U		Y		N	15,678,556.42
3030	4902	C	E					DISC					X		U		Y		N	1,368,357,587.25
3030	4981	C	E										X		U		Y			6,391,694.89
3030	4982	C	E					DISC					X		U		Y		N	10,078,465.54
Sub-Total, 3030																			589,505,256.74	
3040	4802	C	B					DISC					X		U		Y	1	N	12,321,440.89
3040	4802	C	E					DISC					X		U		Y	1	N	-16,809,140.64
3040	4902	C	E					DISC					X		U		Y		N	-15,678,556.42
3040	4902	C	E					DISC					X		U		Y		N	-1,368,357,587.25
3040	4982	C	E					DISC					X		U		Y		N	-10,078,465.54
Sub-Total, 3040																			-1,398,602,308.96	
3050	4221	D	E			F		DISC					X		U		Y	1		-411,930.81
3050	4251	D	B			E		DISC					X		U		Y	1		451,454.64
3050	4251	C	B			F		DISC					X		U		Y	1		-172,471.54
3050	4251	C	E			F		DISC					X		U		Y	1		693,524.92
Sub-Total, 3050																			560,577.21	
3080	4871	D	E										X		U		Y			-91,433,357.59
3080	4971	D	E										X		U		Y			-10,462,728.67
Sub-Total, 3080																			-101,896,086.26	
3090	4801	C	E												U		Y	1		1,142,535,902.94
3090	4801	C	E												U		Y	1		18,448,595.49
3090	4871	D	E												U		Y			-91,433,357.59
3090	4881	C	E												U		Y			135,305,869.34
3090	4881	C	E												U		Y			73,039.00
3090	4901	C	E												U		Y	1		17,222.00
3090	4901	C	E												U		Y	1		39,000,294.47
3090	4971	D	E												U		Y			-10,462,728.67
3090	4981	C	E												U		Y			6,391,694.89
Sub-Total, 3090																			1,239,876,531.87	
3091	4221	D	E			F		DISC							U		Y	1		-411,930.81
3091	4251	C	E			F		DISC							U		Y	1		693,524.92

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3091																				281,594.11
3100, Obligated balance, end of year (net)																				=====
																				1,240,158,125.98

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-41,581,251.47
4011	4802	C	B					DISC				X			U		Y	1	N	-12,321,440.89
4011	4802	C	E					DISC				X			U		Y	1	N	16,809,140.64
4011	4902	C	E					DISC				X			U		Y		N	15,678,556.42
4011	4902	C	E					DISC				X			U		Y		N	1,368,357,587.25
4011	4982	C	E					DISC				X			U		Y		N	10,078,465.54
Sub-Total, 4011																				1,398,602,308.96
4020, Disc: Total outlays, gross																				=====
																				1,398,602,308.96
4030	4252	D	E			F		DISC				X			U		Y			-979,325.74
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-979,325.74
4050	4221	D	E			F		DISC				X			U		Y	1		-411,930.81
4050	4251	C	B			F		DISC				X			U		Y	1		-172,471.54
4050	4251	D	B			E		DISC				X			U		Y	1		451,454.64
4050	4251	C	E			F		DISC				X			U		Y	1		693,524.92
Sub-Total, 4050																				560,577.21
4060, Disc: Additional offsets against BA only (total)																				=====
																				560,577.21
4070, Disc: Budget authority, net																				=====
																				-42,000,000.00
4080, Disc: Outlays, net																				=====
																				1,397,622,983.22
4180, Budget authority, net (disc. and mand.)																				=====
																				-42,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Treasury Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			1,397,622,983.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07/09-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		794,898,365.91
3000	4801	C	B									X		E			N	1		18,379,910.04
3000	4901	C	B									X		E			N	1		15,740.12
3000	4901	C	B									X		E			N	1		9,812,504.91
Sub-Total, 3000																			823,106,520.98	
3010	4251	C	B			F		DISC				X		E			N	1		712,808.86
3020, Obligated balance, start of year (net)																			=====	
																			823,819,329.84	
3031	4801	C	B									X		E			N	1		-794,898,365.91
3031	4801	C	B									X		E			N	1		-18,379,910.04
3031	4801	C	E									X		E			N	1		17,477,398.89
3031	4801	C	E									X		E			N	1		281,293,910.04
3031	4802	C	B					DISC				X		E			N	1	N	-3,361,819.06
3031	4802	C	E					DISC				X		E			N	1	N	2,037,041.17
3031	4881	C	E									X		E			N			30,849,905.85
3031	4881	C	E									X		E			N			141,939.00
3031	4901	C	B									X		E			N	1		-15,740.12
3031	4901	C	B									X		E			N	1		-9,812,504.91
3031	4901	C	E									X		E			N	1		4,504,433.25
3031	4902	C	E					DISC				X		E			N		N	529,837,245.99
3031	4902	C	E					DISC				X		E			N		N	918,251.27
3031	4981	C	E									X		E			N			372,703.52
3031	4982	C	E					DISC				X		E			N		N	773,063.14
Sub-Total, 3031																			41,737,552.08	
3040	4802	C	B					DISC				X		E			N	1	N	3,361,819.06
3040	4802	C	E					DISC				X		E			N	1	N	-2,037,041.17
3040	4902	C	E					DISC				X		E			N		N	-529,837,245.99
3040	4902	C	E					DISC				X		E			N		N	-918,251.27
3040	4982	C	E					DISC				X		E			N		N	-773,063.14
Sub-Total, 3040																			-530,203,782.51	
3051	4221	D	E			F		DISC				X		E			N	1		-1,356,374.71
3051	4251	C	B			F		DISC				X		E			N	1		-712,808.86
3051	4251	C	E			F		DISC				X		E			N	1		964,311.15
Sub-Total, 3051																			-1,104,872.42	
3081	4871	D	E									X		E			N			-32,841,076.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07/09-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-317,242.65
Sub-Total, 3081																			-33,158,318.85
3090	4801	C	E											E		N	1		17,477,398.89
3090	4801	C	E											E		N	1		281,293,910.04
3090	4871	D	E											E		N			-32,841,076.20
3090	4881	C	E											E		N			30,849,905.85
3090	4881	C	E											E		N			141,939.00
3090	4901	C	E											E		N	1		4,504,433.25
3090	4971	D	E											E		N			-317,242.65
3090	4981	C	E											E		N			372,703.52
Sub-Total, 3090																			301,481,971.70
3091	4221	D	E			F		DISC						E		N	1		-1,356,374.71
3091	4251	C	E			F		DISC						E		N	1		964,311.15
Sub-Total, 3091																			-392,063.56
3100, Obligated balance, end of year (net)																			=====
																			301,089,908.14

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-3,361,819.06
4011	4802	C	E					DISC				X		E		N	1	N	2,037,041.17
4011	4902	C	E					DISC				X		E		N		N	529,837,245.99
4011	4902	C	E					DISC				X		E		N		N	918,251.27
4011	4982	C	E					DISC				X		E		N		N	773,063.14
Sub-Total, 4011																			530,203,782.51
4020, Disc: Total outlays, gross																			=====
																			530,203,782.51
4030	4252	D	E			F		DISC				X		E		N			-247,123.75
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-247,123.75
4052	4252	D	E			F		DISC				X		E		N			247,123.75
4060, Disc: Additional offsets against BA only (total)																			=====
																			247,123.75

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Treasury Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07/09-1810 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06/08-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		387,666,256.67
3000	4801	C	B									X			E		N	1		19,773,029.15
3000	4901	C	B									X			E		N	1		27,963,257.82
3000	4901	C	B									X			E		N	1		146.15
Sub-Total, 3000																			435,402,689.79	
3010	4251	C	B			F		DISC				X			E		N	1		842,013.51
3020, Obligated balance, start of year (net)																			=====	
																			436,244,703.30	
3031	4801	C	B									X			E		N	1		-387,666,256.67
3031	4801	C	B									X			E		N	1		-19,773,029.15
3031	4801	C	E									X			E		N	1		265,203,584.41
3031	4801	C	E									X			E		N	1		10,454,627.05
3031	4802	C	B					DISC				X			E		N	1	N	-5,129,195.68
3031	4802	C	E					DISC				X			E		N	1	N	5,212,407.08
3031	4881	C	E									X			E		N			6,515,618.74
3031	4901	C	B									X			E		N	1		-27,963,257.82
3031	4901	C	B									X			E		N	1		-146.15
3031	4901	C	E									X			E		N	1		15,334,350.05
3031	4902	C	E					DISC				X			E		N		N	134,526,411.28
3031	4902	C	E					DISC				X			E		N		N	9,318,548.25
3031	4981	C	E									X			E		N			1.72
3031	4982	C	E					DISC				X			E		N		N	282,630.76
3031	4982	C	E					DISC				X			E		N		N	8,008.93
Sub-Total, 3031																			6,324,302.80	
3040	4802	C	B					DISC				X			E		N	1	N	5,129,195.68
3040	4802	C	E					DISC				X			E		N	1	N	-5,212,407.08
3040	4902	C	E					DISC				X			E		N		N	-134,526,411.28
3040	4902	C	E					DISC				X			E		N		N	-9,318,548.25
3040	4982	C	E					DISC				X			E		N		N	-282,630.76
3040	4982	C	E					DISC				X			E		N		N	-8,008.93
Sub-Total, 3040																			-144,218,810.62	
3051	4221	C	E			F		DISC				X			E		N	1		95,355.04
3051	4251	C	B			F		DISC				X			E		N	1		-842,013.51
3051	4251	C	E			F		DISC				X			E		N	1		570,103.95
Sub-Total, 3051																			-176,554.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06/08-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-11,373,923.66
3081	4971	D	E									X		E		N			-4,734.11
Sub-Total, 3081																			-11,378,657.77
3090	4801	C	E											E		N	1		265,203,584.41
3090	4801	C	E											E		N	1		10,454,627.05
3090	4871	D	E											E		N			-11,373,923.66
3090	4881	C	E											E		N			6,515,618.74
3090	4901	C	E											E		N	1		15,334,350.05
3090	4971	D	E											E		N			-4,734.11
3090	4981	C	E											E		N			1.72
Sub-Total, 3090																			286,129,524.20
3091	4221	C	E			F		DISC						E		N	1		95,355.04
3091	4251	C	E			F		DISC						E		N	1		570,103.95
Sub-Total, 3091																			665,458.99
3100, Obligated balance, end of year (net)																			=====
																			286,794,983.19

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-5,129,195.68
4011	4802	C	E					DISC				X		E		N	1	N	5,212,407.08
4011	4902	C	E					DISC				X		E		N		N	134,526,411.28
4011	4902	C	E					DISC				X		E		N		N	9,318,548.25
4011	4982	C	E					DISC				X		E		N		N	282,630.76
4011	4982	C	E					DISC				X		E		N		N	8,008.93
Sub-Total, 4011																			144,218,810.62
4020, Disc: Total outlays, gross																			=====
																			144,218,810.62
4080, Disc: Outlays, net																			=====
																			144,218,810.62
4190, Outlays, net (disc. and mand.)																			=====
																			144,218,810.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05/07-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		9,357,898.26
3000	4801	C	B									X			E		N	1		182,652,989.07
3000	4901	C	B									X			E		N	1		13,959,337.78
Sub-Total, 3000																			205,970,225.11	
3010	4221	C	B			F		DISC				X			E		N	1		698,721.45
3010	4251	D	B					DISC				X			E		N	1		-211,077,948.99
3010	4251	C	B			F		DISC				X			E		N	1		213,750,498.13
Sub-Total, 3010																			3,371,270.59	
3020, Obligated balance, start of year (net)																			=====	
																			209,341,495.70	
3031	4801	C	B									X			E		N	1		-9,357,898.26
3031	4801	C	B									X			E		N	1		-182,652,989.07
3031	4801	C	E									X			E		N	1		137,637,271.78
3031	4801	C	E									X			E		N	1		853,279.83
3031	4802	C	B					DISC				X			E		N	1	N	-285,455.58
3031	4802	C	E					DISC				X			E		N	1	N	285,310.58
3031	4881	C	E									X			E		N			7,474,249.10
3031	4901	C	B									X			E		N	1		-13,959,337.78
3031	4901	C	E									X			E		N	1		7,692,264.92
3031	4901	C	E									X			E		N	1		2,079,732.80
3031	4902	C	E					DISC				X			E		N		N	47,067,147.56
3031	4902	C	E					DISC				X			E		N		N	6,424,885.63
3031	4982	C	E					DISC				X			E		N		N	219.84
Sub-Total, 3031																			3,258,681.35	
3040	4802	C	B					DISC				X			E		N	1	N	285,455.58
3040	4802	C	E					DISC				X			E		N	1	N	-285,310.58
3040	4902	C	E					DISC				X			E		N		N	-47,067,147.56
3040	4902	C	E					DISC				X			E		N		N	-6,424,885.63
3040	4982	C	E					DISC				X			E		N		N	-219.84
Sub-Total, 3040																			-53,492,108.03	
3051	4221	C	B			F		DISC				X			E		N	1		-698,721.45
3051	4221	C	E			F		DISC				X			E		N	1		615,499.59
3051	4251	D	B			E		DISC				X			E		N	1		211,077,948.99
3051	4251	C	B			F		DISC				X			E		N	1		-213,750,498.13
3051	4251	D	E			F		DISC				X			E		N	1		-391,620.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05/07-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			-3,147,391.26
3081	4871	D	E									X		E		N			-7,003,013.49
3090	4801	C	E											E		N	1		137,637,271.78
3090	4801	C	E											E		N	1		853,279.83
3090	4871	D	E											E		N			-7,003,013.49
3090	4881	C	E											E		N			7,474,249.10
3090	4901	C	E											E		N	1		7,692,264.92
3090	4901	C	E											E		N	1		2,079,732.80
Sub-Total, 3090																			148,733,784.94
3091	4221	C	E			F		DISC						E		N	1		615,499.59
3091	4251	D	E			F		DISC						E		N	1		-391,620.26
Sub-Total, 3091																			223,879.33
3100, Obligated balance, end of year (net)																			=====
																			148,957,664.27

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-285,455.58
4011	4802	C	E					DISC				X		E		N	1	N	285,310.58
4011	4902	C	E					DISC				X		E		N		N	47,067,147.56
4011	4902	C	E					DISC				X		E		N		N	6,424,885.63
4011	4982	C	E					DISC				X		E		N		N	219.84
Sub-Total, 4011																			53,492,108.03
4020, Disc: Total outlays, gross																			=====
																			53,492,108.03
4030	4252	D	E			F		DISC				X		E		N			-916,672.61
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-916,672.61
4052	4252	D	E			F		DISC				X		E		N			916,672.61
4060, Disc: Additional offsets against BA only (total)																			=====
																			916,672.61
4080, Disc: Outlays, net																			=====
																			52,575,435.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04/06-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		924,677.18
3000	4801	C	B									X			E		N	1		127,447,256.29
3000	4901	C	B									X			E		N	1		795,643.39
3000	4901	C	B									X			E		N	1		2,454,878.57
Sub-Total, 3000																			131,622,455.43	
3010	4221	C	B			F		DISC				X			E		N	1		8,069.96
3010	4251	D	B			E		DISC				X			E		N	1		-1,908,960.00
3010	4251	D	B			F		DISC				X			E		N	1		-1,017,340.71
Sub-Total, 3010																			-2,918,230.75	
3020, Obligated balance, start of year (net)																			=====	
																			128,704,224.68	
3031	4801	C	B									X			E		N	1		-924,677.18
3031	4801	C	B									X			E		N	1		-127,447,256.29
3031	4801	C	E									X			E		N	1		828,079.14
3031	4801	C	E									X			E		N	1		99,341,925.92
3031	4802	C	E					DISC				X			E		N	1	N	96,474.53
3031	4881	C	E									X			E		N			4,436,710.75
3031	4901	C	B									X			E		N	1		-795,643.39
3031	4901	C	B									X			E		N	1		-2,454,878.57
3031	4901	C	E									X			E		N	1		1,574,225.73
3031	4902	C	E					DISC				X			E		N		N	35,967,332.00
3031	4902	C	E					DISC				X			E		N		N	2,551,476.61
3031	4982	C	E					DISC				X			E		N		N	353,053.12
3031	4982	C	E					DISC				X			E		N		N	19,475.13
Sub-Total, 3031																			13,546,297.50	
3040	4802	C	E					DISC				X			E		N	1	N	-96,474.53
3040	4902	C	E					DISC				X			E		N		N	-35,967,332.00
3040	4902	C	E					DISC				X			E		N		N	-2,551,476.61
3040	4982	C	E					DISC				X			E		N		N	-353,053.12
3040	4982	C	E					DISC				X			E		N		N	-19,475.13
Sub-Total, 3040																			-38,987,811.39	
3051	4221	C	B			F		DISC				X			E		N	1		-8,069.96
3051	4221	D	E			F		DISC				X			E		N	1		-373,623.32
3051	4251	D	B			E		DISC				X			E		N	1		1,908,960.00
3051	4251	D	B			F		DISC				X			E		N	1		1,017,340.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04/06-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-1,374,329.66
Sub-Total, 3051																			1,170,277.77
3081	4871	D	E									X		E		N			-18,743,003.55
3090	4801	C	E											E		N	1		828,079.14
3090	4801	C	E											E		N	1		99,341,925.92
3090	4871	D	E											E		N			-18,743,003.55
3090	4881	C	E											E		N			4,436,710.75
3090	4901	C	E											E		N	1		1,574,225.73
Sub-Total, 3090																			87,437,937.99
3091	4221	D	E			F		DISC						E		N	1		-373,623.32
3091	4251	D	E			F		DISC						E		N	1		-1,374,329.66
Sub-Total, 3091																			-1,747,952.98
3100, Obligated balance, end of year (net)																			=====
																			85,689,985.01

BA & O, Net

4011	4802	C	E					DISC				X		E		N	1	N	96,474.53
4011	4902	C	E					DISC				X		E		N		N	35,967,332.00
4011	4902	C	E					DISC				X		E		N		N	2,551,476.61
4011	4982	C	E					DISC				X		E		N		N	353,053.12
4011	4982	C	E					DISC				X		E		N		N	19,475.13
Sub-Total, 4011																			38,987,811.39
4020, Disc: Total outlays, gross																			=====
																			38,987,811.39
4080, Disc: Outlays, net																			=====
																			38,987,811.39
4190, Outlays, net (disc. and mand.)																			=====
																			38,987,811.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03/05-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		88,358,114.08
3000	4801	C	B									X			E		N	1		44,835.45
3000	4901	C	B									X			E		N	1		6,072.36
3000	4901	C	B									X			E		N	1		2,957,440.39
Sub-Total, 3000																			91,366,462.28	
3010	4221	C	B			F		DISC				X			E		N	1		37,660.44
3010	4251	D	B			E		DISC				X			E		N	1		-137,142.31
3010	4251	C	B			F		DISC				X			E		N	1		1,853,367.17
Sub-Total, 3010																			1,753,885.30	
3020, Obligated balance, start of year (net)																			=====	
																			93,120,347.58	
3031	4801	C	B									X			E		N	1		-88,358,114.08
3031	4801	C	B									X			E		N	1		-44,835.45
3031	4801	C	E									X			E		N	1		88,358,114.08
3031	4801	C	E									X			E		N	1		46,765.33
3031	4802	C	B					DISC				X			E		N	1	N	-1,133,677.22
3031	4881	C	E									X			E		N			22,987.00
3031	4881	C	E									X			E		N			1,065,470.85
3031	4901	C	B									X			E		N	1		-6,072.36
3031	4901	C	B									X			E		N	1		-2,957,440.39
3031	4901	C	E									X			E		N	1		6,083,298.02
3031	4902	C	E					DISC				X			E		N		N	47,396,350.65
3031	4902	D	E					DISC				X			E		N		N	-18,208.07
Sub-Total, 3031																			50,454,638.36	
3040	4802	C	B					DISC				X			E		N	1	N	1,133,677.22
3040	4902	C	E					DISC				X			E		N		N	-47,396,350.65
3040	4902	D	E					DISC				X			E		N		N	18,208.07
Sub-Total, 3040																			-46,244,465.36	
3051	4221	C	B			F		DISC				X			E		N	1		-37,660.44
3051	4251	D	B			E		DISC				X			E		N	1		137,142.31
3051	4251	C	B			F		DISC				X			E		N	1		-1,853,367.17
Sub-Total, 3051																			-1,753,885.30	
3081	4871	D	E									X			E		N			-89,493,337.26
3081	4971	D	E									X			E		N			-6,083,298.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03/05-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																				-95,576,635.28
3090	4801	C	E												E		N	1		88,358,114.08
3090	4801	C	E												E		N	1		46,765.33
3090	4871	D	E												E		N			-89,493,337.26
3090	4881	C	E												E		N			22,987.00
3090	4881	C	E												E		N			1,065,470.85
3090	4901	C	E												E		N	1		6,083,298.02
3090	4971	D	E												E		N			-6,083,298.02
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,133,677.22
4011	4902	C	E					DISC				X			E		N		N	47,396,350.65
4011	4902	D	E					DISC				X			E		N		N	-18,208.07
Sub-Total, 4011																				46,244,465.36
4020, Disc: Total outlays, gross																				=====
																				46,244,465.36
4080, Disc: Outlays, net																				=====
																				46,244,465.36
4190, Outlays, net (disc. and mand.)																				=====
																				46,244,465.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1810 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					6,435,096,566.71
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,943,091,888.59
1011, Unob Bal: Transferred from other accounts																					133,250,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					290,946,188.84
1050, Unob Bal: Unobligated balance (total)																					2,367,288,077.43
1100, BA: Disc: Appropriation																					5,713,828,000.00
1120, BA: Disc: Approps transferred to other accounts																					-43,159,000.00
1121, BA: Disc: Approps transferred from other accounts																					269,945,000.00
1130, BA: Disc: Appropriations permanently reduced																					-16,783,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-126,844,000.00
1160, BA: Disc: Appropriation (total)																					5,796,987,000.00
1700, BA: Disc: Spending auth: Collected																					207,322,422.09
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-1,611,073.99
1750, BA: Disc: Spending auth: Total																					205,711,348.10
1900, Budget authority total (disc. and mand.)																					6,002,698,348.10
1930, Total budgetary resources avail (disc. and mand.)																					8,369,986,425.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1810 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1940																					
1940, Unob Bal: Memo: Unob bal expiring																				-29,031,238.07	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				1,905,858,620.75	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				6,542,332,149.28
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				6,134,390.73
3020, Obligated balance, start of year (net)																				=====
																				6,548,466,540.01
3030, Ob Bal: Obligations incurred: Unexpired accounts																				6,435,096,566.71
3031, Ob Bal: Obligations incurred: Expired accounts																				115,321,472.09
3040, Ob Bal: Outlays (gross)																				-6,238,599,686.50
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				1,611,073.99
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				-5,012,425.73
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-290,946,188.84
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-165,859,628.94
3090, Ob Bal: EOY: Unpaid obligations (gross)																				6,397,344,683.80
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				2,733,038.99
3100, Obligated balance, end of year (net)																				=====
																				6,400,077,722.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1810 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 6,002,698,348.10
4010																				1,638,914,871.81
4011																				4,599,684,814.69
4020																				===== 6,238,599,686.50
4030																				-4,787,980.45
4033																				-203,698,238.00
4040																				===== -208,486,218.45
4050																				1,611,073.99
4052																				1,163,796.36
4060																				===== 2,774,870.35
4070																				===== 5,796,987,000.00
4080																				===== 6,030,113,468.05
4180																				===== 5,796,987,000.00
4190																				===== 6,030,113,468.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Coastal Defense Augmentation
 Treasury Account: Coastal Defense Augmentation
 Budget Account Id: 007-15-0380 Treasury Account Id: 17- - /X -0380 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-1,019,708.97
0900	4801	C	E									X			U		N	1		1,019,708.97
0900	4901	C	B									X			U		N	1		-51,781,233.00
0900	4901	C	E									X			U		N	1		51,781,233.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		56,478,983.40
1000	4801	C	B									X			U		N	1		-1,019,708.97
1000	4901	C	B									X			U		N	1		-51,781,233.00
Sub-Total, 1000																				3,678,041.43
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,678,041.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,678,041.43
1941	4610	C	E		A										U		N	1		3,678,041.43

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,019,708.97
3000	4901	C	B									X			U		N	1		51,781,233.00
Sub-Total, 3000																				52,800,941.97
3020, Obligated balance, start of year (net)																				=====
																				52,800,941.97
3030	4801	C	B									X			U		N	1		-1,019,708.97
3030	4801	C	E									X			U		N	1		1,019,708.97
3030	4901	C	B									X			U		N	1		-51,781,233.00
3030	4901	C	E									X			U		N	1		51,781,233.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		1,019,708.97
3090	4901	C	E												U		N	1		51,781,233.00
Sub-Total, 3090																				52,800,941.97

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Coastal Defense Augmentation
Treasury Account: Coastal Defense Augmentation
Budget Account Id: 007-15-0380 Treasury Account Id: 17- - /X -0380 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3100, Obligated balance, end of year (net)

=====
52,800,941.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -10/12-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		4,511.96
0900	4801	C	E									X			U		N	1		1,258,616,847.64
0900	4802	C	E					DISC				X			U		N	1	N	105,744,060.17
0900	4901	C	E									X			U		N	1		197,765,160.76
0900	4902	C	E					DISC				X			U		N		N	632,965,143.68
Sub-Total, 0900																			2,195,095,724.21	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		2,577,629,000.00
1120	4170	C	E	P				DISC	21	2031		X			U		N			-22,949,000.00
1120	4170	C	E	P				DISC	17	1506		X			U		N			-4,208,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		N			-3,132,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-30,000,000.00
1120	4170	C	E	P				DISC	57	3010		X			U		N			-180,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-9,531,000.00
Sub-Total, 1120																			-70,000,000.00	
1121	4170	D	E	P				DISC	21	2020		X			U		N			45,800,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		N			1,109,000,000.00
1121	4170	D	E	P				DISC	17	1804		X			U		N			43,190,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			91,800,000.00
Sub-Total, 1121																			1,289,790,000.00	
1130	4392	C	E	P				DISC				X			U		N			-4,693,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,792,726,000.00	
1700	4252	D	E			F		DISC				X			U		N			14,042,560.00
1701	4221	C	E			F		DISC				X			U		N	1		-14,038,048.04
1750, BA: Disc: Spending auth: Total																			=====	
																			4,511.96	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,792,730,511.96	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,792,730,511.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -10/12-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	1	954,152,957.58
1941	4700	C	E		A										U		N	1	643,481,830.17
Sub-Total, 1941																			1,597,634,787.75

Change in Obl Bal

3030	4801	C	E									X			U		N	1	4,511.96
3030	4801	C	E									X			U		N	1	1,258,616,847.64
3030	4802	C	E					DISC				X			U		N	1	105,744,060.17
3030	4901	C	E									X			U		N	1	197,765,160.76
3030	4902	C	E					DISC				X			U		N		632,965,143.68
Sub-Total, 3030																			2,195,095,724.21
3040	4802	C	E					DISC				X			U		N	1	-105,744,060.17
3040	4902	C	E					DISC				X			U		N		-632,965,143.68
Sub-Total, 3040																			-738,709,203.85
3050	4221	C	E			F		DISC				X			U		N	1	14,038,048.04
3090	4801	C	E												U		N	1	4,511.96
3090	4801	C	E												U		N	1	1,258,616,847.64
3090	4901	C	E												U		N	1	197,765,160.76
Sub-Total, 3090																			1,456,386,520.36
3091	4221	C	E			F		DISC							U		N	1	14,038,048.04
3100, Obligated balance, end of year (net)																			=====
																			1,470,424,568.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -10/12-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																			3,792,730,511.96	
4010	4802	C	E					DISC				X			U		N	1	N	105,744,060.17
4010	4902	C	E					DISC				X			U		N		N	632,965,143.68
Sub-Total, 4010																			738,709,203.85	
4020, Disc: Total outlays, gross																				=====
																			738,709,203.85	
4030	4252	D	E			F		DISC				X			U		N			-14,042,560.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-14,042,560.00	
4050	4221	C	E			F		DISC				X			U		N	1		14,038,048.04
4060, Disc: Additional offsets against BA only (total)																				=====
																			14,038,048.04	
4070, Disc: Budget authority, net																				=====
																			3,792,726,000.00	
4080, Disc: Outlays, net																				=====
																			724,666,643.85	
4180, Budget authority, net (disc. and mand.)																				=====
																			3,792,726,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			724,666,643.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,407,255.00
0900	4801	C	B									X			U		N	1		-1,770,543,333.04
0900	4801	C	E									X			U		N	1		3,776,074.95
0900	4801	C	E									X			U		N	1		1,025,968,302.03
0900	4802	C	B					DISC				X			U		N	1	N	-130,422,733.89
0900	4802	C	E					DISC				X			U		N	1	N	114,348,870.32
0900	4901	C	B									X			U		N	1		-165,061,801.54
0900	4901	C	E									X			U		N	1		221,569,914.69
0900	4902	C	E					DISC				X			U		N		N	2,176,672,137.72
0900	4902	C	E					DISC				X			U		N		N	2,273,104.51
0900	4982	C	E					DISC				X			U		N		N	253.45
Sub-Total, 0900																			1,476,173,534.20	

Budgetary Resources

1000	4201	D	B												U		N	1		4,138,753,169.85
1000	4221	D	B			F		DISC				X			U		N	1		6,049,778.00
1000	4251	D	B			E		DISC				X			U		N	1		298,426.55
1000	4251	C	B			F		DISC				X			U		N	1		-334,256.55
1000	4801	C	B									X			U		N	1		-2,407,255.00
1000	4801	C	B									X			U		N	1		-1,770,543,333.04
1000	4802	C	B					DISC				X			U		N	1	N	-130,422,733.89
1000	4901	C	B									X			U		N	1		-165,061,801.54
Sub-Total, 1000																			2,076,331,994.38	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,076,331,994.38	
1131	4393	C	E	P				DISC				X			U		N			-122,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-122,000,000.00	
1700	4252	D	E			F		DISC				X			U		N			2,219,562.35
1701	4221	D	B			F		DISC				X			U		N	1		-6,049,778.00
1701	4221	D	E			F		DISC				X			U		N	1		3,776,673.77
1701	4251	C	B			F		DISC				X			U		N	1		334,256.55
1701	4251	D	B			E		DISC				X			U		N	1		-298,426.55
1701	4251	C	E			F		DISC				X			U		N	1		-280,714.39
1701	4251	D	E			E		DISC				X			U		N	1		298,680.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																			-2,219,308.62
1750, BA: Disc: Spending auth: Total																			=====
																			253.73
1900, Budget authority total (disc. and mand.)																			=====
																			-121,999,746.27
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,954,332,248.11
1941	4510	C	E		A										U		N	1	40,000.00
1941	4610	C	E		A										U		N	1	191,692,985.42
1941	4700	C	E		A										U		N	1	286,425,728.49
Sub-Total, 1941																			478,158,713.91

Change in Obl Bal

3000	4801	C	B									X			U		N	1	2,407,255.00	
3000	4801	C	B									X			U		N	1	1,770,543,333.04	
3000	4901	C	B									X			U		N	1	165,061,801.54	
Sub-Total, 3000																			1,938,012,389.58	
3010	4221	D	B			F		DISC				X			U		N	1	-6,049,778.00	
3010	4251	D	B			E		DISC				X			U		N	1	-298,426.55	
3010	4251	C	B			F		DISC				X			U		N	1	334,256.55	
Sub-Total, 3010																			-6,013,948.00	
3020, Obligated balance, start of year (net)																			=====	
																			1,931,998,441.58	
3030	4801	C	B									X			U		N	1	-2,407,255.00	
3030	4801	C	B									X			U		N	1	-1,770,543,333.04	
3030	4801	C	E									X			U		N	1	3,776,074.95	
3030	4801	C	E									X			U		N	1	1,025,968,302.03	
3030	4802	C	B					DISC				X			U		N	1	N	-130,422,733.89
3030	4802	C	E					DISC				X			U		N	1	N	114,348,870.32
3030	4901	C	B									X			U		N	1	-165,061,801.54	
3030	4901	C	E									X			U		N	1	221,569,914.69	
3030	4902	C	E					DISC				X			U		N		N	2,176,672,137.72
3030	4902	C	E					DISC				X			U		N		N	2,273,104.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC				X		U		N		N	253.45
Sub-Total, 3030																			1,476,173,534.20
3040	4802	C	B					DISC				X		U		N	1	N	130,422,733.89
3040	4802	C	E					DISC				X		U		N	1	N	-114,348,870.32
3040	4902	C	E					DISC				X		U		N		N	-2,176,672,137.72
3040	4902	C	E					DISC				X		U		N		N	-2,273,104.51
3040	4982	C	E					DISC				X		U		N		N	-253.45
Sub-Total, 3040																			-2,162,871,632.11
3050	4221	D	B			F		DISC				X		U		N	1		6,049,778.00
3050	4221	D	E			F		DISC				X		U		N	1		-3,776,673.77
3050	4251	D	B			E		DISC				X		U		N	1		298,426.55
3050	4251	C	B			F		DISC				X		U		N	1		-334,256.55
3050	4251	C	E			F		DISC				X		U		N	1		280,714.39
3050	4251	D	E			E		DISC				X		U		N	1		-298,680.00
Sub-Total, 3050																			2,219,308.62
3090	4801	C	E											U		N	1		3,776,074.95
3090	4801	C	E											U		N	1		1,025,968,302.03
3090	4901	C	E											U		N	1		221,569,914.69
Sub-Total, 3090																			1,251,314,291.67
3091	4221	D	E			F		DISC						U		N	1		-3,776,673.77
3091	4251	C	E			F		DISC						U		N	1		280,714.39
3091	4251	D	E			E		DISC						U		N	1		-298,680.00
Sub-Total, 3091																			-3,794,639.38
3100, Obligated balance, end of year (net)																			=====
																			1,247,519,652.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
-121,999,746.27																			
4011	4802	C	B					DISC				X		U		N	1	N	-130,422,733.89
4011	4802	C	E					DISC				X		U		N	1	N	114,348,870.32
4011	4902	C	E					DISC				X		U		N		N	2,176,672,137.72
4011	4902	C	E					DISC				X		U		N		N	2,273,104.51
4011	4982	C	E					DISC				X		U		N		N	253.45
Sub-Total, 4011																			
2,162,871,632.11																			
4020, Disc: Total outlays, gross																			
=====																			
2,162,871,632.11																			
4030	4252	D	E			F		DISC				X		U		N			-2,219,562.35
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-2,219,562.35																			
4050	4221	D	B			F		DISC				X		U		N	1		6,049,778.00
4050	4221	D	E			F		DISC				X		U		N	1		-3,776,673.77
4050	4251	C	B			F		DISC				X		U		N	1		-334,256.55
4050	4251	D	B			E		DISC				X		U		N	1		298,426.55
4050	4251	D	E			E		DISC				X		U		N	1		-298,680.00
4050	4251	C	E			F		DISC				X		U		N	1		280,714.39
Sub-Total, 4050																			
2,219,308.62																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
2,219,308.62																			
4070, Disc: Budget authority, net																			
=====																			
-122,000,000.00																			
4080, Disc: Outlays, net																			
=====																			
2,160,652,069.76																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
-122,000,000.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
2,160,652,069.76																			

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Treasury Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-11,614,453.52
0900	4801	C	B									X			U		Y	1		-1,792,532,365.45
0900	4801	C	E									X			U		Y	1		881,332,069.02
0900	4801	C	E									X			U		Y	1		17,334,829.23
0900	4802	C	B					DISC				X			U		Y	1	N	-191,301,548.93
0900	4802	C	E					DISC				X			U		Y	1	N	55,381,920.45
0900	4901	D	B									X			U		Y	1		25,355.17
0900	4901	C	B									X			U		Y	1		-353,265,242.25
0900	4901	C	E									X			U		Y	1		145,659,657.39
0900	4902	C	E					DISC				X			U		Y		N	13,481,762.02
0900	4902	C	E					DISC				X			U		Y		N	2,219,866,912.19
0900	4982	C	E					DISC				X			U		Y		N	501,679.37
Sub-Total, 0900																			984,870,574.69	

Budgetary Resources

1000	4201	D	B												U		Y	1		3,253,033,888.45
1000	4221	C	B				E	DISC				X			U		Y	1		-22,937,782.04
1000	4221	D	B				F	DISC				X			U		Y	1		1,640,516.35
1000	4251	C	B				E	DISC				X			U		Y	1		-501,679.37
1000	4251	D	B				F	DISC				X			U		Y	1		2,308,579.40
1000	4801	C	B									X			U		Y	1		-11,614,453.52
1000	4801	C	B									X			U		Y	1		-1,792,532,365.45
1000	4802	C	B					DISC				X			U		Y	1	N	-191,301,548.93
1000	4901	D	B									X			U		Y	1		25,355.17
1000	4901	C	B									X			U		Y	1		-353,265,242.25
Sub-Total, 1000																			884,855,267.81	
1011	4190	D	E							97	0144	X			U		Y			100,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			984,855,267.81	
1131	4393	C	E	P				DISC				X			U		Y			-13,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-13,000,000.00	
1700	4252	D	E				F	DISC				X			U		Y			2,480,273.90
1701	4221	C	B				E	DISC				X			U		Y	1		22,937,782.04
1701	4221	D	B				F	DISC				X			U		Y	1		-1,640,516.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	C	E			F		DISC				X			U		Y	1		-4,045,899.33
1701	4251	D	B			F		DISC				X			U		Y	1		-2,308,579.40
1701	4251	C	B			E		DISC				X			U		Y	1		501,679.37
1701	4251	D	E			F		DISC				X			U		Y	1		1,269,254.92
Sub-Total, 1701																				16,713,721.25

1750, BA: Disc: Spending auth: Total =====
19,193,995.15

1900, Budget authority total (disc. and mand.) =====
6,193,995.15

1930, Total budgetary resources avail (disc. and mand.) =====
991,049,262.96

1940 4610 C E A U Y 1 -6,178,688.27

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		11,614,453.52
3000	4801	C	B									X			U		Y	1		1,792,532,365.45
3000	4901	D	B									X			U		Y	1		-25,355.17
3000	4901	C	B									X			U		Y	1		353,265,242.25
Sub-Total, 3000																				2,157,386,706.05

3010	4221	D	B			F		DISC				X			U		Y	1		-1,640,516.35
3010	4221	C	B			E		DISC				X			U		Y	1		22,937,782.04
3010	4251	C	B			E		DISC				X			U		Y	1		501,679.37
3010	4251	D	B			F		DISC				X			U		Y	1		-2,308,579.40
Sub-Total, 3010																				19,490,365.66

3020, Obligated balance, start of year (net) =====
2,176,877,071.71

3030	4801	C	B									X			U		Y	1		-11,614,453.52
3030	4801	C	B									X			U		Y	1		-1,792,532,365.45
3030	4801	C	E									X			U		Y	1		881,332,069.02
3030	4801	C	E									X			U		Y	1		17,334,829.23
3030	4802	C	B					DISC				X			U		Y	1	N	-191,301,548.93
3030	4802	C	E					DISC				X			U		Y	1	N	55,381,920.45
3030	4901	D	B									X			U		Y	1		25,355.17
3030	4901	C	B									X			U		Y	1		-353,265,242.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3030	4901	C	E									X			U		Y	1		145,659,657.39	
3030	4902	C	E					DISC				X			U		Y		N	13,481,762.02	
3030	4902	C	E					DISC				X			U		Y		N	2,219,866,912.19	
3030	4982	C	E					DISC				X			U		Y		N	501,679.37	
Sub-Total, 3030																				984,870,574.69	
3040	4802	C	B					DISC				X			U		Y	1	N	191,301,548.93	
3040	4802	C	E					DISC				X			U		Y	1	N	-55,381,920.45	
3040	4902	C	E					DISC				X			U		Y		N	-13,481,762.02	
3040	4902	C	E					DISC				X			U		Y		N	-2,219,866,912.19	
3040	4982	C	E					DISC				X			U		Y		N	-501,679.37	
Sub-Total, 3040																				-2,097,930,725.10	
3050	4221	C	B			E		DISC				X			U		Y	1		-22,937,782.04	
3050	4221	D	B			F		DISC				X			U		Y	1		1,640,516.35	
3050	4221	C	E			F		DISC				X			U		Y	1		4,045,899.33	
3050	4251	C	B			E		DISC				X			U		Y	1		-501,679.37	
3050	4251	D	B			F		DISC				X			U		Y	1		2,308,579.40	
3050	4251	D	E			F		DISC				X			U		Y	1		-1,269,254.92	
Sub-Total, 3050																				-16,713,721.25	
3090	4801	C	E												U		Y	1		881,332,069.02	
3090	4801	C	E												U		Y	1		17,334,829.23	
3090	4901	C	E												U		Y	1		145,659,657.39	
Sub-Total, 3090																				1,044,326,555.64	
3091	4221	C	E			F		DISC							U		Y	1		4,045,899.33	
3091	4251	D	E			F		DISC							U		Y	1		-1,269,254.92	
Sub-Total, 3091																				2,776,644.41	
3100, Obligated balance, end of year (net)																					=====
																				1,047,103,200.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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																			=====
																			6,193,995.15

4011	4802	C	B					DISC				X		U		Y	1	N	-191,301,548.93
4011	4802	C	E					DISC				X		U		Y	1	N	55,381,920.45
4011	4902	C	E					DISC				X		U		Y		N	13,481,762.02
4011	4902	C	E					DISC				X		U		Y		N	2,219,866,912.19
4011	4982	C	E					DISC				X		U		Y		N	501,679.37
Sub-Total, 4011																			2,097,930,725.10

4020, Disc: Total outlays, gross																			=====
																			2,097,930,725.10

4030	4252	D	E			F		DISC				X		U		Y			-2,480,273.90
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,480,273.90

4050	4221	D	B			F		DISC				X		U		Y	1		1,640,516.35
4050	4221	C	B			E		DISC				X		U		Y	1		-22,937,782.04
4050	4221	C	E			F		DISC				X		U		Y	1		4,045,899.33
4050	4251	D	B			F		DISC				X		U		Y	1		2,308,579.40
4050	4251	C	B			E		DISC				X		U		Y	1		-501,679.37
4050	4251	D	E			F		DISC				X		U		Y	1		-1,269,254.92
Sub-Total, 4050																			-16,713,721.25

4060, Disc: Additional offsets against BA only (total)																			=====
																			-16,713,721.25

4070, Disc: Budget authority, net																			=====
																			-13,000,000.00

4080, Disc: Outlays, net																			=====
																			2,095,450,451.20

4180, Budget authority, net (disc. and mand.)																			=====
																			-13,000,000.00

4190, Outlays, net (disc. and mand.)																			=====
																			2,095,450,451.20

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Treasury Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

11/15/10
 07:31:16
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07/09-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		405,520.22
3000	4801	C	B									X			E		N	1		822,939,725.73
3000	4901	C	B									X			E		N	1		43,080.59
3000	4901	C	B									X			E		N	1		184,692,339.13
Sub-Total, 3000																			1,008,080,665.67	
3010	4221	D	B			F		DISC				X			E		N	1		-405,520.22
3010	4251	D	B			E		DISC				X			E		N	1		-16,248.14
3010	4251	D	B			F		DISC				X			E		N	1		-478,355.59
Sub-Total, 3010																			-900,123.95	
3020, Obligated balance, start of year (net)																			=====	
																			1,007,180,541.72	
3031	4801	C	B									X			E		N	1		-405,520.22
3031	4801	C	B									X			E		N	1		-822,939,725.73
3031	4801	C	E									X			E		N	1		274,080.19
3031	4801	C	E									X			E		N	1		239,509,291.22
3031	4802	C	B					DISC				X			E		N	1	N	-84,498,306.78
3031	4802	C	E					DISC				X			E		N	1	N	67,929,316.25
3031	4881	C	E									X			E		N			102,956,862.88
3031	4901	C	B									X			E		N	1		-43,080.59
3031	4901	C	B									X			E		N	1		-184,692,339.13
3031	4901	C	E									X			E		N	1		114,941,219.36
3031	4901	C	E									X			E		N	1		88,200.09
3031	4902	C	E					DISC				X			E		N		N	669,750,544.81
3031	4902	C	E					DISC				X			E		N		N	86,320.53
3031	4981	C	E									X			E		N			139,628.23
3031	4982	C	E					DISC				X			E		N		N	512,120.50
Sub-Total, 3031																			103,608,611.61	
3040	4802	C	B					DISC				X			E		N	1	N	84,498,306.78
3040	4802	C	E					DISC				X			E		N	1	N	-67,929,316.25
3040	4902	C	E					DISC				X			E		N		N	-669,750,544.81
3040	4902	C	E					DISC				X			E		N		N	-86,320.53
3040	4982	C	E					DISC				X			E		N		N	-512,120.50
Sub-Total, 3040																			-653,779,995.31	
3051	4221	D	B			F		DISC				X			E		N	1		405,520.22
3051	4221	D	E			F		DISC				X			E		N	1		-274,080.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07/09-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			E		DISC				X		E		N	1		16,248.14
3051	4251	D	B			F		DISC				X		E		N	1		478,355.59
3051	4251	D	E			F		DISC				X		E		N	1		-3,081.40
Sub-Total, 3051																			622,962.36
3081	4871	D	E									X		E		N			-105,615,392.15
3081	4971	D	E									X		E		N			-1,411,293.53
Sub-Total, 3081																			-107,026,685.68
3090	4801	C	E											E		N	1		274,080.19
3090	4801	C	E											E		N	1		239,509,291.22
3090	4871	D	E											E		N			-105,615,392.15
3090	4881	C	E											E		N			102,956,862.88
3090	4901	C	E											E		N	1		114,941,219.36
3090	4901	C	E											E		N	1		88,200.09
3090	4971	D	E											E		N			-1,411,293.53
3090	4981	C	E											E		N			139,628.23
Sub-Total, 3090																			350,882,596.29
3091	4221	D	E			F		DISC						E		N	1		-274,080.19
3091	4251	D	E			F		DISC						E		N	1		-3,081.40
Sub-Total, 3091																			-277,161.59
3100, Obligated balance, end of year (net)																			=====
																			350,605,434.70

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Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07/09-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	-84,498,306.78
4011	4802	C	E					DISC				X			E		N	1	N	67,929,316.25
4011	4902	C	E					DISC				X			E		N		N	669,750,544.81
4011	4902	C	E					DISC				X			E		N		N	86,320.53
4011	4982	C	E					DISC				X			E		N		N	512,120.50
Sub-Total, 4011																			653,779,995.31	
4020, Disc: Total outlays, gross																			=====	
																			653,779,995.31	
4030	4252	D	E			F		DISC				X			E		N			-606,714.22
4033	4252	D	E			E		DISC				X			E		N			-512,120.50
4033	4252	D	E			X		DISC				X			E		N			-16,248.14
Sub-Total, 4033																			-528,368.64	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,135,082.86	
4052	4252	D	E			F		DISC				X			E		N			606,714.22
4052	4252	D	E			E		DISC				X			E		N			512,120.50
4052	4252	D	E			X		DISC				X			E		N			16,248.14
Sub-Total, 4052																			1,135,082.86	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,135,082.86	
4080, Disc: Outlays, net																			=====	
																			652,644,912.45	
4190, Outlays, net (disc. and mand.)																			=====	
																			652,644,912.45	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06/08-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		127,194,798.31
3000	4801	C	B									X			E		N	1		91,075.07
3000	4901	C	B									X			E		N	1		95,218,024.49
3000	4901	C	B									X			E		N	1		3,220.30
Sub-Total, 3000																				222,507,118.17

3010	4221	D	B			F		DISC				X			E		N	1		-91,075.07
3010	4251	D	B			F		DISC				X			E		N	1		-20,904.95
Sub-Total, 3010																				-111,980.02

3020, Obligated balance, start of year (net) =====
222,395,138.15

3031	4801	C	B									X			E		N	1		-127,194,798.31
3031	4801	C	B									X			E		N	1		-91,075.07
3031	4801	C	E									X			E		N	1		89,847.07
3031	4801	C	E									X			E		N	1		83,681,067.49
3031	4802	C	B					DISC				X			E		N	1	N	-47,714,637.42
3031	4802	C	E					DISC				X			E		N	1	N	8,666,567.59
3031	4881	C	E									X			E		N			2,264,638.31
3031	4901	C	B									X			E		N	1		-95,218,024.49
3031	4901	C	B									X			E		N	1		-3,220.30
3031	4901	C	E									X			E		N	1		3,220.30
3031	4901	C	E									X			E		N	1		35,736,546.89
3031	4902	C	E					DISC				X			E		N		N	1,228.00
3031	4902	C	E					DISC				X			E		N		N	142,043,278.25
3031	4981	C	E									X			E		N			1,712.62
Sub-Total, 3031																				2,266,350.93

3040	4802	C	B					DISC				X			E		N	1	N	47,714,637.42
3040	4802	C	E					DISC				X			E		N	1	N	-8,666,567.59
3040	4902	C	E					DISC				X			E		N		N	-1,228.00
3040	4902	C	E					DISC				X			E		N		N	-142,043,278.25
Sub-Total, 3040																				-102,996,436.42

3051	4221	D	B			F		DISC				X			E		N	1		91,075.07
3051	4221	D	E			F		DISC				X			E		N	1		-89,847.07
3051	4251	D	B			F		DISC				X			E		N	1		20,904.95
3051	4251	D	E			F		DISC				X			E		N	1		-872.39
Sub-Total, 3051																				21,260.56

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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
3081	4871	D	E									X			E		N			-7,673,766.52
3081	4971	D	E									X			E		N			-439,884.08
Sub-Total, 3081																				-8,113,650.60
3090	4801	C	E												E		N	1		89,847.07
3090	4801	C	E												E		N	1		83,681,067.49
3090	4871	D	E												E		N			-7,673,766.52
3090	4881	C	E												E		N			2,264,638.31
3090	4901	C	E												E		N	1		3,220.30
3090	4901	C	E												E		N	1		35,736,546.89
3090	4971	D	E												E		N			-439,884.08
3090	4981	C	E												E		N			1,712.62
Sub-Total, 3090																				113,663,382.08
3091	4221	D	E			F		DISC							E		N	1		-89,847.07
3091	4251	D	E			F		DISC							E		N	1		-872.39
Sub-Total, 3091																				-90,719.46
3100, Obligated balance, end of year (net)																				=====
																				113,572,662.62

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-47,714,637.42
4011	4802	C	E					DISC				X			E		N	1	N	8,666,567.59
4011	4902	C	E					DISC				X			E		N		N	1,228.00
4011	4902	C	E					DISC				X			E		N		N	142,043,278.25
Sub-Total, 4011																				102,996,436.42
4020, Disc: Total outlays, gross																				=====
																				102,996,436.42
4030	4252	D	E			F		DISC				X			E		N			-21,260.56
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-21,260.56
4052	4252	D	E			F		DISC				X			E		N			21,260.56
4060, Disc: Additional offsets against BA only (total)																				=====
																				21,260.56

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to the P&F Schedule -- NEW REALIGNMENT REPORT

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Treasury Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06/08-1109 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
102,975,175.86																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
102,975,175.86																				

11/15/10
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		78,898,850.24
3000	4901	C	B									X			E		N	1		29,543,817.44
Sub-Total, 3000																				108,442,667.68
3010	4251	C	B			E		DISC				X			E		N	1		298,680.00
3010	4251	D	B			F		DISC				X			E		N	1		-298,680.00
Sub-Total, 3010																				0.00
3020, Obligated balance, start of year (net)																				=====
																				108,442,667.68
3031	4801	C	B									X			E		N	1		-78,898,850.24
3031	4801	C	E									X			E		N	1		55,346,159.39
3031	4802	C	B					DISC				X			E		N	1	N	-9,027,807.17
3031	4802	C	E					DISC				X			E		N	1	N	3,613,627.34
3031	4881	C	E									X			E		N			5,415,198.25
3031	4901	C	B									X			E		N	1		-29,543,817.44
3031	4901	C	E									X			E		N	1		10,165,555.92
3031	4902	C	E					DISC				X			E		N		N	48,345,132.20
3031	4981	C	E									X			E		N			352.69
Sub-Total, 3031																				5,415,550.94
3040	4802	C	B					DISC				X			E		N	1	N	9,027,807.17
3040	4802	C	E					DISC				X			E		N	1	N	-3,613,627.34
3040	4902	C	E					DISC				X			E		N		N	-48,345,132.20
Sub-Total, 3040																				-42,930,952.37
3051	4251	C	B			E		DISC				X			E		N	1		-298,680.00
3051	4251	D	B			F		DISC				X			E		N	1		298,680.00
3051	4251	C	E			E		DISC				X			E		N	1		298,680.00
3051	4251	D	E			F		DISC				X			E		N	1		-298,680.00
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-17,638,438.56
3081	4971	D	E									X			E		N			-13,994.10
Sub-Total, 3081																				-17,652,432.66
3090	4801	C	E												E		N	1		55,346,159.39
3090	4871	D	E												E		N			-17,638,438.56
3090	4881	C	E												E		N			5,415,198.25

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3090	4901	C	E												E		N	1		10,165,555.92
3090	4971	D	E												E		N			-13,994.10
3090	4981	C	E												E		N			352.69
Sub-Total, 3090																			53,274,833.59	
3091	4251	D	E			F		DISC							E		N	1		-298,680.00
3091	4251	C	E			E		DISC							E		N	1		298,680.00
Sub-Total, 3091																			0.00	
3100, Obligated balance, end of year (net)																			=====	
																			53,274,833.59	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-9,027,807.17
4011	4802	C	E					DISC				X			E		N	1	N	3,613,627.34
4011	4902	C	E					DISC				X			E		N		N	48,345,132.20
Sub-Total, 4011																			42,930,952.37	
4020, Disc: Total outlays, gross																			=====	
																			42,930,952.37	
4080, Disc: Outlays, net																			=====	
																			42,930,952.37	
4190, Outlays, net (disc. and mand.)																			=====	
																			42,930,952.37	

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 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04/07-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		165,162.21
3000	4901	C	B									X			E		N	1		859,850.11
Sub-Total, 3000																				1,025,012.32
3020, Obligated balance, start of year (net)																				=====
																				1,025,012.32
3031	4801	C	B									X			E		N	1		-165,162.21
3031	4801	C	E									X			E		N	1		165,162.21
3031	4901	C	B									X			E		N	1		-859,850.11
3031	4901	C	E									X			E		N	1		859,850.11
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		165,162.21
3090	4901	C	E												E		N	1		859,850.11
Sub-Total, 3090																				1,025,012.32
3100, Obligated balance, end of year (net)																				=====
																				1,025,012.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04/06-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		E		N	1		15,994,221.14
3000	4901	C	B									X		E		N	1		1,469,085.27
Sub-Total, 3000																			17,463,306.41

3020, Obligated balance, start of year (net) =====
17,463,306.41

3031	4801	C	B									X		E		N	1		-15,994,221.14
3031	4801	C	E									X		E		N	1		11,352,642.45
3031	4802	C	B					DISC				X		E		N	1	N	-155,610.44
3031	4802	C	E					DISC				X		E		N	1	N	71,176.34
3031	4881	C	E									X		E		N			3,915,686.99
3031	4901	C	B									X		E		N	1		-1,469,085.27
3031	4901	C	E									X		E		N	1		1,277,998.17
3031	4902	C	E					DISC				X		E		N		N	4,917,099.89
3031	4981	C	E									X		E		N			110,954.47
3031	4982	C	E					DISC				X		E		N		N	14,092,000.00
Sub-Total, 3031																			18,118,641.46

3040	4802	C	B					DISC				X		E		N	1	N	155,610.44
3040	4802	C	E					DISC				X		E		N	1	N	-71,176.34
3040	4902	C	E					DISC				X		E		N		N	-4,917,099.89
3040	4982	C	E					DISC				X		E		N		N	-14,092,000.00
Sub-Total, 3040																			-18,924,665.79

3081	4871	D	E									X		E		N			-3,721,349.72
3081	4971	D	E									X		E		N			-56,237.23
Sub-Total, 3081																			-3,777,586.95

3090	4801	C	E											E		N	1		11,352,642.45
3090	4871	D	E											E		N			-3,721,349.72
3090	4881	C	E											E		N			3,915,686.99
3090	4901	C	E											E		N	1		1,277,998.17
3090	4971	D	E											E		N			-56,237.23
3090	4981	C	E											E		N			110,954.47
Sub-Total, 3090																			12,879,695.13

3100, Obligated balance, end of year (net) =====
12,879,695.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04/06-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-155,610.44
4011	4802	C	E					DISC				X			E		N	1	N	71,176.34
4011	4902	C	E					DISC				X			E		N		N	4,917,099.89
4011	4982	C	E					DISC				X			E		N		N	14,092,000.00
Sub-Total, 4011																			18,924,665.79	
4020, Disc: Total outlays, gross																			18,924,665.79	
4080, Disc: Outlays, net																			18,924,665.79	
4190, Outlays, net (disc. and mand.)																			18,924,665.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03/05-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		7,616,907.39
3000	4901	C	B									X			E		N	1		2,617,387.16
Sub-Total, 3000																				10,234,294.55

3020, Obligated balance, start of year (net) =====
10,234,294.55

3031	4801	C	B									X			E		N	1		-7,616,907.39
3031	4801	C	E									X			E		N	1		7,456,812.33
3031	4802	C	B					DISC				X			E		N	1	N	-1,232,975.66
3031	4881	C	E									X			E		N			28,597.71
3031	4901	C	B									X			E		N	1		-2,617,387.16
3031	4901	C	E									X			E		N	1		1,424,745.90
3031	4902	C	E					DISC				X			E		N		N	2,585,711.98
Sub-Total, 3031																				28,597.71

3040	4802	C	B					DISC				X			E		N	1	N	1,232,975.66
3040	4902	C	E					DISC				X			E		N		N	-2,585,711.98
Sub-Total, 3040																				-1,352,736.32

3081	4871	D	E									X			E		N			-7,485,410.04
3081	4971	D	E									X			E		N			-1,424,745.90
Sub-Total, 3081																				-8,910,155.94

3090	4801	C	E												E		N	1		7,456,812.33
3090	4871	D	E												E		N			-7,485,410.04
3090	4881	C	E												E		N			28,597.71
3090	4901	C	E												E		N	1		1,424,745.90
3090	4971	D	E												E		N			-1,424,745.90
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03/05-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,232,975.66
4011	4902	C	E					DISC				X			E		N		N	2,585,711.98
Sub-Total, 4011																			1,352,736.32	
4020, Disc: Total outlays, gross																				=====
																				1,352,736.32
4080, Disc: Outlays, net																				=====
																				1,352,736.32
4190, Outlays, net (disc. and mand.)																				=====
																				1,352,736.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement, Marine Corps
 Treasury Account:
 Budget Account Id: 007-15-1109 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				2,075,793,501.66
Change in Obl Bal																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,463,152,160.43
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				12,464,313.69
3020, Obligated balance, start of year (net)																				=====
																				5,475,616,474.12
3030, Ob Bal: Obligations incurred: Unexpired accounts																				4,656,139,833.10
3031, Ob Bal: Obligations incurred: Expired accounts																				129,437,752.65
3040, Ob Bal: Outlays (gross)																				-5,819,496,347.27
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-456,364.59
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				644,222.92
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-145,480,511.83
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,283,752,887.08
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				12,652,172.02
3100, Obligated balance, end of year (net)																				=====
																				4,296,405,059.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement, Marine Corps
 Treasury Account:
 Budget Account Id: 007-15-1109 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,676,924,760.84
4010																				738,709,203.85
4011																				5,080,787,143.42
4020																				===== 5,819,496,347.27
4030																				-19,370,371.03
4033																				-528,368.64
4040																				===== -19,898,739.67
4050																				-456,364.59
4052																				1,156,343.42
4060																				===== 699,978.83
4070																				===== 3,657,726,000.00
4080																				===== 5,799,597,607.60
4180																				===== 3,657,726,000.00
4190																				===== 5,799,597,607.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-877,578.25
0900	4801	C	E									X			U		N	1		11,858,512.20
0900	4802	C	E					MAND	BAL			X			U		N	1	N	5,169,078.77
0900	4901	C	B									X			U		N	1		-547,507.30
0900	4901	D	E									X			U		N	1		-776,662.20
0900	4902	C	E					DISC	NEW			X			U		N		N	1,101,608.00
0900	4902	C	E					MAND	BAL			X			U		N		N	2,058,211.22
Sub-Total, 0900																			17,985,662.44	

Budgetary Resources

1000	4201	D	B												U		N	1		23,547,326.21
1000	4801	C	B									X			U		N	1		-877,578.25
1000	4901	C	B									X			U		N	1		-547,507.30
Sub-Total, 1000																			22,122,240.66	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			22,122,240.66	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			22,122,240.66	
1941	4510	D	E		A										U		N	1		-80,300,000.00
1941	4610	C	E		A										U		N	1		84,436,578.22
Sub-Total, 1941																			4,136,578.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		877,578.25
3000	4901	C	B									X			U		N	1		547,507.30
Sub-Total, 3000																				1,425,085.55

3020, Obligated balance, start of year (net) =====
1,425,085.55

3030	4801	C	B									X			U		N	1		-877,578.25
3030	4801	C	E									X			U		N	1		11,858,512.20
3030	4802	C	E					MAND	BAL			X			U		N	1	N	5,169,078.77
3030	4901	C	B									X			U		N	1		-547,507.30
3030	4901	D	E									X			U		N	1		-776,662.20
3030	4902	C	E					DISC	NEW			X			U		N		N	1,101,608.00
3030	4902	C	E					MAND	BAL			X			U		N		N	2,058,211.22
Sub-Total, 3030																				17,985,662.44

3040	4802	C	E					MAND	BAL			X			U		N	1	N	-5,169,078.77
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,101,608.00
3040	4902	C	E					MAND	BAL			X			U		N		N	-2,058,211.22
Sub-Total, 3040																				-8,328,897.99

3090	4801	C	E												U		N	1		11,858,512.20
3090	4901	D	E												U		N	1		-776,662.20
Sub-Total, 3090																				11,081,850.00

3100, Obligated balance, end of year (net) =====
11,081,850.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW			X		U		N	N		1,101,608.00
4020, Disc: Total outlays, gross																			=====
																			1,101,608.00
4080, Disc: Outlays, net																			=====
																			1,101,608.00
4101	4802	C	E					MAND	BAL			X		U		N	1	N	5,169,078.77
4101	4902	C	E					MAND	BAL			X		U		N		N	2,058,211.22
Sub-Total, 4101																			7,227,289.99
4110	4802	C	E					MAND	BAL			X		U		N	1	N	5,169,078.77
4110	4902	C	E					MAND	BAL			X		U		N		N	2,058,211.22
Sub-Total, 4110																			7,227,289.99
4170, Mand: Outlays, net																			=====
																			7,227,289.99
4190, Outlays, net (disc. and mand.)																			=====
																			8,328,897.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		35,163,373.64
0900	4801	C	E									X			U		N	1		3,544,417,214.56
0900	4802	C	E					DISC				X			U		N	1	N	237,697,029.79
0900	4802	C	E					DISC				X			U		N	1	N	27,428.77
0900	4901	C	E									X			U		N	1		44,027,339.43
0900	4901	C	E									X			U		N	1		1,351,990.92
0900	4902	C	E					DISC				X			U		N		N	527,580,314.98
0900	4902	C	E					DISC				X			U		N		N	1,802,822.06
Sub-Total, 0900																			4,392,067,514.15	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		14,206,741,000.00
1120	4170	C	E	P				DISC	57	3020		X			U		N			-49,010,000.00
1120	4170	C	E	P				DISC	57	3080		X			U		N			-10,622,000.00
1120	4170	C	E	P				DISC	57	3500		X			U		N			-161,701,000.00
1120	4170	C	E	P				DISC	57	3840		X			U		N			-1,180,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-33,000,000.00
1120	4170	C	E	P				DISC	57	3600		X			U		N			-407,000.00
1120	4170	C	E	P				DISC	57	3850		X			U		N			-3,794,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		N			-1,000,000.00
Sub-Total, 1120																			-260,714,000.00	
1121	4170	D	E	P				DISC	57	3010		X			U		N			4,884,000.00
1130	4392	C	E	P				DISC				X			U		N			-41,135,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			13,909,776,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		32,528,289.87
1700	4252	D	E			F		DISC				X			U		N			2,792,471.56
Sub-Total, 1700																			35,320,761.43	
1701	4221	D	E			F		DISC				X			U		N	1		14,427,109.61
1701	4251	D	E			F		DISC				X			U		N	1		1,579,070.07
Sub-Total, 1701																			16,006,179.68	
1750, BA: Disc: Spending auth: Total																			=====	
																			51,326,941.11	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			13,961,102,941.11
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			13,961,102,941.11
1941	4510	C	E		A										U		N	1	652,987,732.00
1941	4610	C	E		A										U		N	1	5,528,656,414.34
1941	4700	C	E		A										U		N	1	3,387,391,280.62
Sub-Total, 1941																			9,569,035,426.96

Change in Obl Bal

3030	4801	C	E									X			U		N	1	35,163,373.64
3030	4801	C	E									X			U		N	1	3,544,417,214.56
3030	4802	C	E					DISC				X			U		N	1	237,697,029.79
3030	4802	C	E					DISC				X			U		N	1	27,428.77
3030	4901	C	E									X			U		N	1	44,027,339.43
3030	4901	C	E									X			U		N	1	1,351,990.92
3030	4902	C	E					DISC				X			U		N	N	527,580,314.98
3030	4902	C	E					DISC				X			U		N	N	1,802,822.06
Sub-Total, 3030																			4,392,067,514.15
3040	4802	C	E					DISC				X			U		N	1	-237,697,029.79
3040	4802	C	E					DISC				X			U		N	1	-27,428.77
3040	4902	C	E					DISC				X			U		N	N	-527,580,314.98
3040	4902	C	E					DISC				X			U		N	N	-1,802,822.06
Sub-Total, 3040																			-767,107,595.60
3050	4221	D	E			F		DISC				X			U		N	1	-14,427,109.61
3050	4251	D	E			F		DISC				X			U		N	1	-1,579,070.07
Sub-Total, 3050																			-16,006,179.68
3090	4801	C	E												U		N	1	35,163,373.64
3090	4801	C	E												U		N	1	3,544,417,214.56
3090	4901	C	E												U		N	1	44,027,339.43
3090	4901	C	E												U		N	1	1,351,990.92
Sub-Total, 3090																			3,624,959,918.55
3091	4221	D	E			F		DISC							U		N	1	-14,427,109.61
3091	4251	D	E			F		DISC							U		N	1	-1,579,070.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3091																				-16,006,179.68
3100, Obligated balance, end of year (net)																				=====
																				3,608,953,738.87

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				13,961,102,941.11
4010	4802	C	E					DISC				X			U		N	1	N	237,697,029.79
4010	4802	C	E					DISC				X			U		N	1	N	27,428.77
4010	4902	C	E					DISC				X			U		N		N	527,580,314.98
4010	4902	C	E					DISC				X			U		N		N	1,802,822.06
Sub-Total, 4010																				767,107,595.60
4020, Disc: Total outlays, gross																				=====
																				767,107,595.60
4030	4222	D	E			F		DISC				X			U		N	1		-32,528,289.87
4030	4252	D	E			F		DISC				X			U		N			-2,792,471.56
Sub-Total, 4030																				-35,320,761.43
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-35,320,761.43
4050	4221	D	E			F		DISC				X			U		N	1		-14,427,109.61
4050	4251	D	E			F		DISC				X			U		N	1		-1,579,070.07
Sub-Total, 4050																				-16,006,179.68
4060, Disc: Additional offsets against BA only (total)																				=====
																				-16,006,179.68
4070, Disc: Budget authority, net																				=====
																				13,909,776,000.00
4080, Disc: Outlays, net																				=====
																				731,786,834.17
4180, Budget authority, net (disc. and mand.)																				=====
																				13,909,776,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Treasury Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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, Outlays, net (disc. and mand.)

=====
731,786,834.17

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		N	1		-7,115,097,442.27
0900	4801	C	B									X			U		N	1		-56,007,941.88
0900	4801	C	E									X			U		N	1		53,768,451.78
0900	4801	C	E									X			U		N	1		5,597,060,547.26
0900	4802	C	B					DISC				X			U		N	1	N	-4,672,501.27
0900	4802	C	B					DISC				X			U		N	1	N	-369,400,855.34
0900	4802	C	E					DISC				X			U		N	1	N	2,994,842,716.09
0900	4802	C	E					DISC				X			U		N	1	N	8,789,629.55
0900	4901	C	B									X			U		N	1		-91,920,287.97
0900	4901	C	B									X			U		N	1		-1,786,103.75
0900	4901	C	E									X			U		N	1		143,994,245.46
0900	4901	C	E									X			U		N	1		2,209,233.87
0900	4902	C	E					DISC				X			U		N		N	2,897,093,354.83
0900	4902	C	E					DISC				X			U		N		N	38,562,123.09
Sub-Total, 0900																				4,097,435,169.45

Budgetary Resources

1000	4201	D	B												U		N	1		17,104,904,730.20
1000	4221	D	B			E		DISC				X			U		N	1		7,243,480.39
1000	4221	D	B			F		DISC				X			U		N	1		27,363,879.15
1000	4222	D	B			F		DISC				X			U		N	1		75,194,445.28
1000	4251	D	B			F		DISC				X			U		N	1		66,574.67
1000	4801	C	B									X			U		N	1		-7,115,097,442.27
1000	4801	C	B									X			U		N	1		-56,007,941.88
1000	4802	C	B					DISC				X			U		N	1	N	-4,672,501.27
1000	4802	C	B					DISC				X			U		N	1	N	-369,400,855.34
1000	4901	C	B									X			U		N	1		-91,920,287.97
1000	4901	C	B									X			U		N	1		-1,786,103.75
Sub-Total, 1000																				9,575,887,977.21
1010	4190	C	E						57	3600		X			U		N			-10,500,000.00
1011	4190	D	E						57	3010		X			U		N			3,978,000.00
1021	4871	D	E									X			U		N			105,261,017.20
1021	4971	D	E									X			U		N			801,288.42
Sub-Total, 1021																				106,062,305.62
1050, Unob Bal: Unobligated balance (total)																				=====
																				9,675,428,282.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1131	4393	C	E	P				DISC				X		U		N			-628,900,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-628,900,000.00
1700	4222	D	B			F		DISC				X		U		N	1		-75,194,445.28
1700	4222	D	E			F		DISC				X		U		N	1		36,141,319.13
1700	4252	D	E			F		DISC				X		U		N			50,325,053.10
1700	4972	D	E			X		DISC				X		U		N			1,381,149.08
Sub-Total, 1700																			12,653,076.03
1701	4221	D	B			E		DISC				X		U		N	1		-7,243,480.39
1701	4221	D	B			F		DISC				X		U		N	1		-27,363,879.15
1701	4221	D	E			F		DISC				X		U		N	1		22,858,296.18
1701	4251	D	B			F		DISC				X		U		N	1		-66,574.67
Sub-Total, 1701																			-11,815,638.03
1750, BA: Disc: Spending auth: Total																			=====
																			837,438.00
1900, Budget authority total (disc. and mand.)																			=====
																			-628,062,562.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,047,365,720.83
1941	4510	C	E		A									U	X		N	1	401,520,309.65
1941	4610	C	E		A									U			N	1	2,147,559,010.91
1941	4700	C	E		A									U			N	1	2,400,851,230.82
Sub-Total, 1941																			4,949,930,551.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		7,115,097,442.27
3000	4801	C	B									X			U		N	1		56,007,941.88
3000	4901	C	B									X			U		N	1		91,920,287.97
3000	4901	C	B									X			U		N	1		1,786,103.75
Sub-Total, 3000																			7,264,811,775.87	
3010	4221	D	B			F		DISC				X			U		N	1		-27,363,879.15
3010	4221	D	B			E		DISC				X			U		N	1		-7,243,480.39
3010	4251	D	B			F		DISC				X			U		N	1		-66,574.67
Sub-Total, 3010																			-34,673,934.21	
3020, Obligated balance, start of year (net)																			=====	
																			7,230,137,841.66	
3030	4801	C	B									X			U		N	1		-7,115,097,442.27
3030	4801	C	B									X			U		N	1		-56,007,941.88
3030	4801	C	E									X			U		N	1		53,768,451.78
3030	4801	C	E									X			U		N	1		5,597,060,547.26
3030	4802	C	B					DISC				X			U		N	1	N	-4,672,501.27
3030	4802	C	B					DISC				X			U		N	1	N	-369,400,855.34
3030	4802	C	E					DISC				X			U		N	1	N	2,994,842,716.09
3030	4802	C	E					DISC				X			U		N	1	N	8,789,629.55
3030	4901	C	B									X			U		N	1		-91,920,287.97
3030	4901	C	B									X			U		N	1		-1,786,103.75
3030	4901	C	E									X			U		N	1		143,994,245.46
3030	4901	C	E									X			U		N	1		2,209,233.87
3030	4902	C	E					DISC				X			U		N		N	2,897,093,354.83
3030	4902	C	E					DISC				X			U		N		N	38,562,123.09
Sub-Total, 3030																			4,097,435,169.45	
3040	4802	C	B					DISC				X			U		N	1	N	4,672,501.27
3040	4802	C	B					DISC				X			U		N	1	N	369,400,855.34
3040	4802	C	E					DISC				X			U		N	1	N	-2,994,842,716.09
3040	4802	C	E					DISC				X			U		N	1	N	-8,789,629.55
3040	4902	C	E					DISC				X			U		N		N	-2,897,093,354.83
3040	4902	C	E					DISC				X			U		N		N	-38,562,123.09
Sub-Total, 3040																			-5,565,214,466.95	
3050	4221	D	B			E		DISC				X			U		N	1		7,243,480.39
3050	4221	D	B			F		DISC				X			U		N	1		27,363,879.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		N	1		-22,858,296.18
3050	4251	D	B			F		DISC				X		U		N	1		66,574.67
Sub-Total, 3050																			11,815,638.03
3080	4871	D	E									X		U		N			-105,261,017.20
3080	4971	D	E									X		U		N			-801,288.42
Sub-Total, 3080																			-106,062,305.62
3090	4801	C	E											U		N	1		53,768,451.78
3090	4801	C	E											U		N	1		5,597,060,547.26
3090	4871	D	E											U		N			-105,261,017.20
3090	4901	C	E											U		N	1		143,994,245.46
3090	4901	C	E											U		N	1		2,209,233.87
3090	4971	D	E											U		N			-801,288.42
Sub-Total, 3090																			5,690,970,172.75
3091	4221	D	E			F		DISC						U		N	1		-22,858,296.18
3100, Obligated balance, end of year (net)																			=====
																			5,668,111,876.57

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-628,062,562.00
4011	4802	C	B					DISC				X		U		N	1	N	-4,672,501.27
4011	4802	C	B					DISC				X		U		N	1	N	-369,400,855.34
4011	4802	C	E					DISC				X		U		N	1	N	2,994,842,716.09
4011	4802	C	E					DISC				X		U		N	1	N	8,789,629.55
4011	4902	C	E					DISC				X		U		N		N	2,897,093,354.83
4011	4902	C	E					DISC				X		U		N		N	38,562,123.09
Sub-Total, 4011																			5,565,214,466.95
4020, Disc: Total outlays, gross																			=====
																			5,565,214,466.95
4030	4222	D	B			F		DISC				X		U		N	1		75,194,445.28
4030	4222	D	E			F		DISC				X		U		N	1		-36,141,319.13
4030	4252	D	E			F		DISC				X		U		N			-50,325,053.10
Sub-Total, 4030																			-11,271,926.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X		U		N			-1,381,149.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-12,653,076.03
4050	4221	D	B			F		DISC				X		U		N	1		27,363,879.15
4050	4221	D	B			E		DISC				X		U		N	1		7,243,480.39
4050	4221	D	E			F		DISC				X		U		N	1		-22,858,296.18
4050	4251	D	B			F		DISC				X		U		N	1		66,574.67
Sub-Total, 4050																			11,815,638.03
4060, Disc: Additional offsets against BA only (total)																			=====
																			11,815,638.03
4070, Disc: Budget authority, net																			=====
																			-628,900,000.00
4080, Disc: Outlays, net																			=====
																			5,552,561,390.92
4180, Budget authority, net (disc. and mand.)																			=====
																			-628,900,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			5,552,561,390.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-36,611,369.08
0900	4801	C	B									X			U		Y	1		-5,143,101,380.21
0900	4801	C	E									X			U		Y	1		5,543,942,728.09
0900	4801	C	E									X			U		Y	1		5,037,947.92
0900	4802	C	B					DISC				X			U		Y	1	N	-4,272,647,369.20
0900	4802	C	B					DISC				X			U		Y	1	N	-1,921,567.89
0900	4802	C	E					DISC				X			U		Y	1	N	2,107,286,651.25
0900	4802	C	E					DISC				X			U		Y	1	N	1,074,119.57
0900	4901	C	B									X			U		Y	1		-8,436,892.53
0900	4901	C	B									X			U		Y	1		-162,775,885.12
0900	4901	C	E									X			U		Y	1		920,405.18
0900	4901	C	E									X			U		Y	1		154,911,243.82
0900	4902	C	E					DISC				X			U		Y		N	6,911,840,305.85
0900	4902	C	E					DISC				X			U		Y		N	43,037,377.05
Sub-Total, 0900																				5,142,556,314.70

Budgetary Resources

1000	4201	D	B												U		Y	1		14,776,943,128.84
1000	4221	D	B				E	DISC				X			U		Y	1		1,224,870.37
1000	4222	D	B				F	DISC				X			U		Y	1		41,330,917.89
1000	4251	C	B				F	DISC				X			U		Y	1		-11,533.21
1000	4801	C	B									X			U		Y	1		-36,611,369.08
1000	4801	C	B									X			U		Y	1		-5,143,101,380.21
1000	4802	C	B					DISC				X			U		Y	1	N	-4,272,647,369.20
1000	4802	C	B					DISC				X			U		Y	1	N	-1,921,567.89
1000	4901	C	B									X			U		Y	1		-8,436,892.53
1000	4901	C	B									X			U		Y	1		-162,775,885.12
Sub-Total, 1000																				5,193,992,919.86
1010	4190	C	E							57	3080	X			U		Y			-8,400,000.00
1021	4871	D	E									X			U		Y			102,232,729.93
1021	4971	D	E									X			U		Y			930,118.02
Sub-Total, 1021																				103,162,847.95
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,288,755,767.81
1131	4393	C	E	P				DISC				X			U		Y			-102,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				=====
																				-102,000,000.00
1700	4222	D	B			F		DISC				X			U		Y	1		-41,330,917.89
1700	4222	D	E			F		DISC				X			U		Y	1		6,545,118.18
1700	4252	C	E			E		DISC				X			U		Y			-55,643.28
1700	4252	D	E			F		DISC				X			U		Y			64,417,011.48
1700	4972	D	E			X		DISC				X			U		Y			1,235,492.23
Sub-Total, 1700																				30,811,060.72
1701	4221	D	B			E		DISC				X			U		Y	1		-1,224,870.37
1701	4221	C	E			F		DISC				X			U		Y	1		-2,191,258.23
1701	4251	C	B			F		DISC				X			U		Y	1		11,533.21
1701	4251	D	E			F		DISC				X			U		Y	1		2,191,258.23
Sub-Total, 1701																				-1,213,337.16
1750, BA: Disc: Spending auth: Total																				=====
																				29,597,723.56
1900, Budget authority total (disc. and mand.)																				=====
																				-72,402,276.44
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,216,353,491.37
1940	4510	C	E		A										U	X	Y	1		-1,449,087.00
1940	4610	C	E		A										U		Y	1		-42,178,988.92
1940	4700	C	E		A										U		Y	1		-30,169,100.75
Sub-Total, 1940																				-73,797,176.67

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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		36,611,369.08
3000	4801	C	B									X			U		Y	1		5,143,101,380.21
3000	4901	C	B									X			U		Y	1		8,436,892.53
3000	4901	C	B									X			U		Y	1		162,775,885.12
Sub-Total, 3000																			5,350,925,526.94	
3010	4221	D	B			E		DISC				X			U		Y	1		-1,224,870.37
3010	4251	C	B			F		DISC				X			U		Y	1		11,533.21
Sub-Total, 3010																			-1,213,337.16	
3020, Obligated balance, start of year (net)																			=====	
																			5,349,712,189.78	
3030	4801	C	B									X			U		Y	1		-36,611,369.08
3030	4801	C	B									X			U		Y	1		-5,143,101,380.21
3030	4801	C	E									X			U		Y	1		5,543,942,728.09
3030	4801	C	E									X			U		Y	1		5,037,947.92
3030	4802	C	B					DISC				X			U		Y	1	N	-4,272,647,369.20
3030	4802	C	B					DISC				X			U		Y	1	N	-1,921,567.89
3030	4802	C	E					DISC				X			U		Y	1	N	2,107,286,651.25
3030	4802	C	E					DISC				X			U		Y	1	N	1,074,119.57
3030	4901	C	B									X			U		Y	1		-8,436,892.53
3030	4901	C	B									X			U		Y	1		-162,775,885.12
3030	4901	C	E									X			U		Y	1		920,405.18
3030	4901	C	E									X			U		Y	1		154,911,243.82
3030	4902	C	E					DISC				X			U		Y		N	6,911,840,305.85
3030	4902	C	E					DISC				X			U		Y		N	43,037,377.05
Sub-Total, 3030																			5,142,556,314.70	
3040	4802	C	B					DISC				X			U		Y	1	N	4,272,647,369.20
3040	4802	C	B					DISC				X			U		Y	1	N	1,921,567.89
3040	4802	C	E					DISC				X			U		Y	1	N	-2,107,286,651.25
3040	4802	C	E					DISC				X			U		Y	1	N	-1,074,119.57
3040	4902	C	E					DISC				X			U		Y		N	-6,911,840,305.85
3040	4902	C	E					DISC				X			U		Y		N	-43,037,377.05
Sub-Total, 3040																			-4,788,669,516.63	
3050	4221	D	B			E		DISC				X			U		Y	1		1,224,870.37
3050	4221	C	E			F		DISC				X			U		Y	1		2,191,258.23
3050	4251	C	B			F		DISC				X			U		Y	1		-11,533.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			F		DISC				X			U		Y	1		-2,191,258.23
Sub-Total, 3050																				1,213,337.16
3080	4871	D	E									X			U		Y			-102,232,729.93
3080	4971	D	E									X			U		Y			-930,118.02
Sub-Total, 3080																				-103,162,847.95
3090	4801	C	E												U		Y	1		5,543,942,728.09
3090	4801	C	E												U		Y	1		5,037,947.92
3090	4871	D	E												U		Y			-102,232,729.93
3090	4901	C	E												U		Y	1		920,405.18
3090	4901	C	E												U		Y	1		154,911,243.82
3090	4971	D	E												U		Y			-930,118.02
Sub-Total, 3090																				5,601,649,477.06
3091	4221	C	E			F		DISC							U		Y	1		2,191,258.23
3091	4251	D	E			F		DISC							U		Y	1		-2,191,258.23
Sub-Total, 3091																				0.00
3100, Obligated balance, end of year (net)																				=====
																				5,601,649,477.06

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-72,402,276.44
4011	4802	C	B					DISC				X			U		Y	1	N	-4,272,647,369.20
4011	4802	C	B					DISC				X			U		Y	1	N	-1,921,567.89
4011	4802	C	E					DISC				X			U		Y	1	N	2,107,286,651.25
4011	4802	C	E					DISC				X			U		Y	1	N	1,074,119.57
4011	4902	C	E					DISC				X			U		Y		N	6,911,840,305.85
4011	4902	C	E					DISC				X			U		Y		N	43,037,377.05
Sub-Total, 4011																				4,788,669,516.63
4020, Disc: Total outlays, gross																				=====
																				4,788,669,516.63
4030	4222	D	B			F		DISC				X			U		Y	1		41,330,917.89
4030	4222	D	E			F		DISC				X			U		Y	1		-6,545,118.18
4030	4252	D	E			F		DISC				X			U		Y			-64,417,011.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4030																				-29,631,211.77
4033	4252	C	E			E		DISC				X			U			Y		55,643.28
4033	4972	D	E			X		DISC				X			U			Y		-1,235,492.23
Sub-Total, 4033																				-1,179,848.95
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-30,811,060.72
4050	4221	D	B			E		DISC				X			U			Y	1	1,224,870.37
4050	4221	C	E			F		DISC				X			U			Y	1	2,191,258.23
4050	4251	C	B			F		DISC				X			U			Y	1	-11,533.21
4050	4251	D	E			F		DISC				X			U			Y	1	-2,191,258.23
Sub-Total, 4050																				1,213,337.16
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,213,337.16
4070, Disc: Budget authority, net																				=====
																				-102,000,000.00
4080, Disc: Outlays, net																				=====
																				4,757,858,455.91
4180, Budget authority, net (disc. and mand.)																				=====
																				-102,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				4,757,858,455.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07/09-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-8,833,987.40
3000	4801	C	B									X			E		N	1		3,261,639,047.75
3000	4901	C	B									X			E		N	1		20,799,269.18
3000	4901	C	B									X			E		N	1		79,124,377.48
Sub-Total, 3000																			3,352,728,707.01	
3010	4221	D	B			F		DISC				X			E		N	1		-10,994,557.93
3010	4221	D	B			E		DISC				X			E		N	1		-142,542.38
3010	4251	D	B			F		DISC				X			E		N	1		-3,248,462.41
Sub-Total, 3010																			-14,385,562.72	
3020, Obligated balance, start of year (net)																			=====	
																			3,338,343,144.29	
3031	4801	D	B									X			E		N	1		8,833,987.40
3031	4801	C	B									X			E		N	1		-3,261,639,047.75
3031	4801	C	E									X			E		N	1		5,112,592.40
3031	4801	C	E									X			E		N	1		1,828,538,655.66
3031	4802	C	B					DISC				X			E		N	1	N	-1,738,997,073.71
3031	4802	C	B					DISC				X			E		N	1	N	-21,619,568.00
3031	4802	C	E					DISC				X			E		N	1	N	1,090,344,333.85
3031	4802	C	E					DISC				X			E		N	1	N	28,135,538.00
3031	4901	C	B									X			E		N	1		-20,799,269.18
3031	4901	C	B									X			E		N	1		-79,124,377.48
3031	4901	C	E									X			E		N	1		15,817.18
3031	4901	D	E									X			E		N	1		-291,810,768.07
3031	4902	C	E					DISC				X			E		N		N	326,080.20
3031	4902	C	E					DISC				X			E		N		N	2,604,997,706.00
Sub-Total, 3031																			152,314,606.50	
3040	4802	C	B					DISC				X			E		N	1	N	1,738,997,073.71
3040	4802	C	B					DISC				X			E		N	1	N	21,619,568.00
3040	4802	C	E					DISC				X			E		N	1	N	-1,090,344,333.85
3040	4802	C	E					DISC				X			E		N	1	N	-28,135,538.00
3040	4902	C	E					DISC				X			E		N		N	-326,080.20
3040	4902	C	E					DISC				X			E		N		N	-2,604,997,706.00
Sub-Total, 3040																			-1,963,187,016.34	
3051	4221	D	B			E		DISC				X			E		N	1		142,542.38
3051	4221	D	B			F		DISC				X			E		N	1		10,994,557.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07/09-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-4,021,535.29
3051	4251	D	B			F		DISC				X			E		N	1		3,248,462.41
3051	4251	D	E			F		DISC				X			E		N	1		-80,787.01
Sub-Total, 3051																				10,283,240.42
3081	4871	D	E									X			E		N			-77,683,046.11
3081	4971	D	E									X			E		N			-175,456.67
Sub-Total, 3081																				-77,858,502.78
3090	4801	C	E												E		N	1		5,112,592.40
3090	4801	C	E												E		N	1		1,828,538,655.66
3090	4871	D	E												E		N			-77,683,046.11
3090	4901	C	E												E		N	1		15,817.18
3090	4901	D	E												E		N	1		-291,810,768.07
3090	4971	D	E												E		N			-175,456.67
Sub-Total, 3090																				1,463,997,794.39
3091	4221	D	E			F		DISC							E		N	1		-4,021,535.29
3091	4251	D	E			F		DISC							E		N	1		-80,787.01
Sub-Total, 3091																				-4,102,322.30
3100, Obligated balance, end of year (net)																				=====
																				1,459,895,472.09

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,738,997,073.71
4011	4802	C	B					DISC				X			E		N	1	N	-21,619,568.00
4011	4802	C	E					DISC				X			E		N	1	N	1,090,344,333.85
4011	4802	C	E					DISC				X			E		N	1	N	28,135,538.00
4011	4902	C	E					DISC				X			E		N		N	326,080.20
4011	4902	C	E					DISC				X			E		N		N	2,604,997,706.00
Sub-Total, 4011																				1,963,187,016.34
4020, Disc: Total outlays, gross																				=====
																				1,963,187,016.34
4030	4222	D	B			F		DISC				X			E		N	1		812,364.29
4030	4222	D	E			F		DISC				X			E		N	1		-877,723.03
4030	4252	D	E			F		DISC				X			E		N			-9,955,882.88
Sub-Total, 4030																				-10,021,241.62

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07/09-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4033	4972	D	E			X		DISC				X			E		N			-1,811,892.90
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11,833,134.52
4052	4222	D	B			F		DISC				X			E		N	1		-812,364.29
4052	4222	D	E			F		DISC				X			E		N	1		877,723.03
4052	4252	D	E			F		DISC				X			E		N			9,955,882.88
4052	4972	D	E			X		DISC				X			E		N			1,811,892.90
Sub-Total, 4052																				11,833,134.52
4060, Disc: Additional offsets against BA only (total)																				=====
																				11,833,134.52
4080, Disc: Outlays, net																				=====
																				1,951,353,881.82
4190, Outlays, net (disc. and mand.)																				=====
																				1,951,353,881.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06/08-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		10,722,439.42
3000	4801	C	B									X			E		N	1		895,169,831.11
3000	4901	C	B									X			E		N	1		16,536,494.71
Sub-Total, 3000																			922,428,765.24	
3010	4221	D	B			F		DISC				X			E		N	1		-4,370,755.31
3010	4251	D	B			F		DISC				X			E		N	1		-7,039,230.22
Sub-Total, 3010																			-11,409,985.53	
3020, Obligated balance, start of year (net)																			=====	
																			911,018,779.71	
3031	4801	C	B									X			E		N	1		-10,722,439.42
3031	4801	C	B									X			E		N	1		-895,169,831.11
3031	4801	C	E									X			E		N	1		9,332,254.40
3031	4801	C	E									X			E		N	1		231,130,566.65
3031	4802	C	B					DISC				X			E		N	1	N	-504,737,997.28
3031	4802	C	B					DISC				X			E		N	1	N	-5,923,583.29
3031	4802	C	E					DISC				X			E		N	1	N	7,318,838.46
3031	4802	C	E					DISC				X			E		N	1	N	163,320,534.28
3031	4901	C	B									X			E		N	1		-16,536,494.71
3031	4901	C	E									X			E		N	1		196,652,999.40
3031	4902	C	E					DISC				X			E		N		N	836,618,557.23
3031	4902	D	E					DISC				X			E		N		N	-5,070.15
Sub-Total, 3031																			11,278,334.46	
3040	4802	C	B					DISC				X			E		N	1	N	504,737,997.28
3040	4802	C	B					DISC				X			E		N	1	N	5,923,583.29
3040	4802	C	E					DISC				X			E		N	1	N	-7,318,838.46
3040	4802	C	E					DISC				X			E		N	1	N	-163,320,534.28
3040	4902	C	E					DISC				X			E		N		N	-836,618,557.23
3040	4902	D	E					DISC				X			E		N		N	5,070.15
Sub-Total, 3040																			-496,591,279.25	
3051	4221	D	B			F		DISC				X			E		N	1		4,370,755.31
3051	4221	D	E			F		DISC				X			E		N	1		-8,859,456.58
3051	4251	D	B			F		DISC				X			E		N	1		7,039,230.22
3051	4251	D	E			F		DISC				X			E		N	1		-259,360.94
Sub-Total, 3051																			2,291,168.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06/08-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E										X		E		N			-25,894,754.18
3081	4971	D	E										X		E		N			-881,772.20
Sub-Total, 3081																				-26,776,526.38
3090	4801	C	E												E		N	1		9,332,254.40
3090	4801	C	E												E		N	1		231,130,566.65
3090	4871	D	E												E		N			-25,894,754.18
3090	4901	C	E												E		N	1		196,652,999.40
3090	4971	D	E												E		N			-881,772.20
Sub-Total, 3090																				410,339,294.07
3091	4221	D	E			F		DISC							E		N	1		-8,859,456.58
3091	4251	D	E			F		DISC							E		N	1		-259,360.94
Sub-Total, 3091																				-9,118,817.52
3100, Obligated balance, end of year (net)																				=====
																				401,220,476.55

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-504,737,997.28
4011	4802	C	B					DISC					X		E		N	1	N	-5,923,583.29
4011	4802	C	E					DISC					X		E		N	1	N	7,318,838.46
4011	4802	C	E					DISC					X		E		N	1	N	163,320,534.28
4011	4902	C	E					DISC					X		E		N		N	836,618,557.23
4011	4902	D	E					DISC					X		E		N		N	-5,070.15
Sub-Total, 4011																				496,591,279.25
4020, Disc: Total outlays, gross																				=====
																				496,591,279.25
4030	4222	D	B			F		DISC					X		E		N	1		279,432.95
4030	4222	D	E			F		DISC					X		E		N	1		-283,787.41
4030	4252	D	E			F		DISC					X		E		N			-2,286,097.86
Sub-Total, 4030																				-2,290,452.32
4033	4972	D	E			X		DISC					X		E		N			-2,514,206.56
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,804,658.88
4052	4222	D	B			F		DISC					X		E		N	1		-279,432.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06/08-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X			E		N	1		283,787.41
4052	4252	D	E			F		DISC				X			E		N			2,286,097.86
4052	4972	D	E			X		DISC				X			E		N			2,514,206.56
Sub-Total, 4052																			4,804,658.88	
4060, Disc: Additional offsets against BA only (total)																			===== 4,804,658.88	
4080, Disc: Outlays, net																			===== 491,786,620.37	
4190, Outlays, net (disc. and mand.)																			===== 491,786,620.37	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05/07-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,797,846.38
3000	4801	C	B									X			E		N	1		487,316,003.24
3000	4901	D	B									X			E		N	1		-31.25
3000	4901	D	B									X			E		N	1		-16,258,101.41
Sub-Total, 3000																			472,855,716.96	
3010	4221	D	B			F		DISC				X			E		N	1		-9,489,142.12
3010	4221	C	B			E		DISC				X			E		N	1		9,150,573.84
3010	4251	D	B			F		DISC				X			E		N	1		-1,098.39
Sub-Total, 3010																			-339,666.67	
3020, Obligated balance, start of year (net)																			=====	
																			472,516,050.29	
3031	4801	C	B									X			E		N	1		-1,797,846.38
3031	4801	C	B									X			E		N	1		-487,316,003.24
3031	4801	C	E									X			E		N	1		1,222,995.09
3031	4801	C	E									X			E		N	1		314,582,197.22
3031	4802	C	B					DISC				X			E		N	1	N	-270,113,716.86
3031	4802	C	E					DISC				X			E		N	1	N	105,413,516.97
3031	4901	D	B									X			E		N	1		31.25
3031	4901	D	B									X			E		N	1		16,258,101.41
3031	4901	D	E									X			E		N	1		-31.25
3031	4901	C	E									X			E		N	1		17,325,884.00
3031	4902	C	E					DISC				X			E		N		N	574,851.29
3031	4902	C	E					DISC				X			E		N		N	307,013,792.00
Sub-Total, 3031																			3,163,771.50	
3040	4802	C	B					DISC				X			E		N	1	N	270,113,716.86
3040	4802	C	E					DISC				X			E		N	1	N	-105,413,516.97
3040	4902	C	E					DISC				X			E		N		N	-574,851.29
3040	4902	C	E					DISC				X			E		N		N	-307,013,792.00
Sub-Total, 3040																			-142,888,443.40	
3051	4221	C	B			E		DISC				X			E		N	1		-9,150,573.84
3051	4221	D	B			F		DISC				X			E		N	1		9,489,142.12
3051	4221	C	E			F		DISC				X			E		N	1		510,591.53
3051	4251	D	B			F		DISC				X			E		N	1		1,098.39
3051	4251	D	E			F		DISC				X			E		N	1		-18,482.01
Sub-Total, 3051																			831,776.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05/07-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-13,816,116.48
3081	4971	D	E									X		E		N			-542,814.13
Sub-Total, 3081																			-14,358,930.61
3090	4801	C	E											E		N	1		1,222,995.09
3090	4801	C	E											E		N	1		314,582,197.22
3090	4871	D	E											E		N			-13,816,116.48
3090	4901	D	E											E		N	1		-31.25
3090	4901	C	E											E		N	1		17,325,884.00
3090	4971	D	E											E		N			-542,814.13
Sub-Total, 3090																			318,772,114.45
3091	4221	C	E				F	DISC						E		N	1		510,591.53
3091	4251	D	E				F	DISC						E		N	1		-18,482.01
Sub-Total, 3091																			492,109.52
3100, Obligated balance, end of year (net)																			=====
																			319,264,223.97

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-270,113,716.86
4011	4802	C	E					DISC				X		E		N	1	N	105,413,516.97
4011	4902	C	E					DISC				X		E		N		N	574,851.29
4011	4902	C	E					DISC				X		E		N		N	307,013,792.00
Sub-Total, 4011																			142,888,443.40
4020, Disc: Total outlays, gross																			=====
																			142,888,443.40
4030	4222	D	B				F	DISC				X		E		N	1		1,432,942.66
4030	4222	D	E				F	DISC				X		E		N	1		-804,996.38
4030	4252	D	E				F	DISC				X		E		N			-572,544.20
Sub-Total, 4030																			55,402.08
4033	4972	D	E				X	DISC				X		E		N			-124,263.89
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-68,861.81
4052	4222	D	B				F	DISC				X		E		N	1		-1,432,942.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05/07-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X		E		N	1		804,996.38
4052	4252	D	E			F		DISC				X		E		N			572,544.20
4052	4972	D	E			X		DISC				X		E		N			124,263.89
Sub-Total, 4052																			68,861.81
4060, Disc: Additional offsets against BA only (total)																			===== 68,861.81
4080, Disc: Outlays, net																			===== 142,819,581.59
4190, Outlays, net (disc. and mand.)																			===== 142,819,581.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04/06-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,232,782.97
3000	4801	C	B									X			E		N	1		427,629,714.87
3000	4901	C	B									X			E		N	1		27,268.80
3000	4901	D	B									X			E		N	1		-150,710,474.40
Sub-Total, 3000																				278,179,292.24

3010	4221	D	B			F		DISC				X			E		N	1		-24,260,039.06
3010	4221	C	B			E		DISC				X			E		N	1		24,195,499.86
3010	4251	D	B			E		DISC				X			E		N	1		-1,068,563.85
3010	4251	C	B			F		DISC				X			E		N	1		960,898.81
Sub-Total, 3010																				-172,204.24

3020, Obligated balance, start of year (net) =====
278,007,088.00

3031	4801	C	B									X			E		N	1		-1,232,782.97
3031	4801	C	B									X			E		N	1		-427,629,714.87
3031	4801	C	E									X			E		N	1		1,125,307.96
3031	4801	C	E									X			E		N	1		359,785,107.45
3031	4802	C	B					DISC				X			E		N	1	N	-229,874,792.01
3031	4802	C	E					DISC				X			E		N	1	N	200,126,933.28
3031	4901	C	B									X			E		N	1		-27,268.80
3031	4901	D	B									X			E		N	1		150,710,474.40
3031	4901	C	E									X			E		N	1		27,268.80
3031	4901	D	E									X			E		N	1		-141,138,730.73
3031	4902	C	E					DISC				X			E		N		N	107,475.01
3031	4902	C	E					DISC				X			E		N		N	94,430,560.53
Sub-Total, 3031																				6,409,838.05

3040	4802	C	B					DISC				X			E		N	1	N	229,874,792.01
3040	4802	C	E					DISC				X			E		N	1	N	-200,126,933.28
3040	4902	C	E					DISC				X			E		N		N	-107,475.01
3040	4902	C	E					DISC				X			E		N		N	-94,430,560.53
Sub-Total, 3040																				-64,790,176.81

3051	4221	C	B			E		DISC				X			E		N	1		-24,195,499.86
3051	4221	D	B			F		DISC				X			E		N	1		24,260,039.06
3051	4221	C	E			F		DISC				X			E		N	1		1,979,410.80
3051	4251	D	B			E		DISC				X			E		N	1		1,068,563.85
3051	4251	C	B			F		DISC				X			E		N	1		-960,898.81

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04/06-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X			E		N	1		-103,905.09
Sub-Total, 3051																				2,047,709.95
3081	4871	D	E									X			E		N			-11,755,060.87
3081	4971	D	E									X			E		N			-29,796.92
Sub-Total, 3081																				-11,784,857.79
3090	4801	C	E												E		N	1		1,125,307.96
3090	4801	C	E												E		N	1		359,785,107.45
3090	4871	D	E												E		N			-11,755,060.87
3090	4901	C	E												E		N	1		27,268.80
3090	4901	D	E												E		N	1		-141,138,730.73
3090	4971	D	E												E		N			-29,796.92
Sub-Total, 3090																				208,014,095.69
3091	4221	C	E			F		DISC							E		N	1		1,979,410.80
3091	4251	D	E			F		DISC							E		N	1		-103,905.09
Sub-Total, 3091																				1,875,505.71
3100, Obligated balance, end of year (net)																				=====
																				209,889,601.40

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-229,874,792.01
4011	4802	C	E					DISC				X			E		N	1	N	200,126,933.28
4011	4902	C	E					DISC				X			E		N		N	107,475.01
4011	4902	C	E					DISC				X			E		N		N	94,430,560.53
Sub-Total, 4011																				64,790,176.81
4020, Disc: Total outlays, gross																				=====
																				64,790,176.81
4030	4222	C	B			F		DISC				X			E		N	1		-48,292,650.40
4030	4222	C	E			F		DISC				X			E		N	1		48,410,260.31
4030	4252	D	E			F		DISC				X			E		N			-107,475.01
Sub-Total, 4030																				10,134.90
4033	4222	D	B			X		DISC				X			E		N	1		49,460,894.18
4033	4222	D	E			X		DISC				X			E		N	1		-49,460,894.18
4033	4972	D	E			X		DISC				X			E		N			-4,325,593.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04/06-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4033																			-4,325,593.63
4040, Disc: Offsets against gross BA and outlays (total)																			===== -4,315,458.73
4052	4222	D	B			X		DISC				X		E		N	1		-49,460,894.18
4052	4222	C	B			F		DISC				X		E		N	1		48,292,650.40
4052	4222	D	E			X		DISC				X		E		N	1		49,460,894.18
4052	4222	C	E			F		DISC				X		E		N	1		-48,410,260.31
4052	4252	D	E			F		DISC				X		E		N			107,475.01
4052	4972	D	E			X		DISC				X		E		N			4,325,593.63
Sub-Total, 4052																			4,315,458.73
4060, Disc: Additional offsets against BA only (total)																			===== 4,315,458.73
4080, Disc: Outlays, net																			===== 60,474,718.08
4190, Outlays, net (disc. and mand.)																			===== 60,474,718.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		110,736,049.68
3000	4801	C	B									X			E		N	1		341,648.80
3000	4901	C	B									X			E		N	1		8,154.23
3000	4901	C	B									X			E		N	1		47,144,260.87
Sub-Total, 3000																				158,230,113.58

3010	4221	D	B			F		DISC				X			E		N	1		-10,465,081.31
3010	4221	C	B			E		DISC				X			E		N	1		10,463,458.79
3010	4251	D	B			E		DISC				X			E		N	1		-1,231,774.39
3010	4251	C	B			F		DISC				X			E		N	1		1,231,774.39
Sub-Total, 3010																				-1,622.52

3020, Obligated balance, start of year (net) =====
158,228,491.06

3031	4801	C	B									X			E		N	1		-110,736,049.68
3031	4801	C	B									X			E		N	1		-341,648.80
3031	4801	C	E									X			E		N	1		342,931.59
3031	4801	C	E									X			E		N	1		105,312,843.06
3031	4802	D	B					DISC				X			E		N	1	N	2,237,141.90
3031	4802	C	B					DISC				X			E		N	1	N	-32,811,947.08
3031	4901	C	B									X			E		N	1		-8,154.23
3031	4901	C	B									X			E		N	1		-47,144,260.87
3031	4901	C	E									X			E		N	1		24,218.12
3031	4901	C	E									X			E		N	1		14,335,285.02
3031	4902	C	E					DISC				X			E		N		N	72,428,381.86
3031	4902	D	E					DISC				X			E		N		N	-2,219,690.58
Sub-Total, 3031																				1,419,050.31

3040	4802	D	B					DISC				X			E		N	1	N	-2,237,141.90
3040	4802	C	B					DISC				X			E		N	1	N	32,811,947.08
3040	4902	C	E					DISC				X			E		N		N	-72,428,381.86
3040	4902	D	E					DISC				X			E		N		N	2,219,690.58
Sub-Total, 3040																				-39,633,886.10

3051	4221	C	B			E		DISC				X			E		N	1		-10,463,458.79
3051	4221	D	B			F		DISC				X			E		N	1		10,465,081.31
3051	4251	D	B			E		DISC				X			E		N	1		1,231,774.39
3051	4251	C	B			F		DISC				X			E		N	1		-1,231,774.39
Sub-Total, 3051																				1,622.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-105,655,774.65
3081	4971	D	E									X			E		N			-14,359,503.14
Sub-Total, 3081																				-120,015,277.79
3090	4801	C	E												E		N	1		342,931.59
3090	4801	C	E												E		N	1		105,312,843.06
3090	4871	D	E												E		N			-105,655,774.65
3090	4901	C	E												E		N	1		24,218.12
3090	4901	C	E												E		N	1		14,335,285.02
3090	4971	D	E												E		N			-14,359,503.14
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	2,237,141.90
4011	4802	C	B					DISC				X			E		N	1	N	-32,811,947.08
4011	4902	C	E					DISC				X			E		N		N	72,428,381.86
4011	4902	D	E					DISC				X			E		N		N	-2,219,690.58
Sub-Total, 4011																				39,633,886.10
4020, Disc: Total outlays, gross																				=====
																				39,633,886.10
4030	4222	C	B			F		DISC				X			E		N	1		-4,337,946.12
4030	4252	D	E			F		DISC				X			E		N			-17,251.15
Sub-Total, 4030																				-4,355,197.27
4033	4222	D	B			X		DISC				X			E		N	1		4,677,972.40
4033	4972	D	E			X		DISC				X			E		N			-1,003,174.22
Sub-Total, 4033																				3,674,798.18
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-680,399.09
4052	4222	C	B			F		DISC				X			E		N	1		4,337,946.12
4052	4222	D	B			X		DISC				X			E		N	1		-4,677,972.40
4052	4252	D	E			F		DISC				X			E		N			17,251.15
4052	4972	D	E			X		DISC				X			E		N			1,003,174.22
Sub-Total, 4052																				680,399.09

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Treasury Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3010 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					13,650,044,660.74
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					14,792,003,137.73		
1010, Unob Bal: Transferred to other accounts																					-18,900,000.00		
1011, Unob Bal: Transferred from other accounts																					3,978,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					209,225,153.57		
1050, Unob Bal: Unobligated balance (total)																					=====	14,986,306,291.30	
1100, BA: Disc: Appropriation																						14,206,741,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-260,714,000.00	
1121, BA: Disc: Approps transferred from other accounts																						4,884,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-41,135,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-730,900,000.00	
1160, BA: Disc: Appropriation (total)																						=====	13,178,876,000.00
1700, BA: Disc: Spending auth: Collected																						78,784,898.18	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						2,977,204.49	
1750, BA: Disc: Spending auth: Total																						=====	81,762,102.67
1900, Budget authority total (disc. and mand.)																						=====	13,260,638,102.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3010 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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.)																				=====
																				28,246,944,393.97
1940, Unob Bal: Memo: Unob bal expiring																				-73,797,176.67
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				14,523,102,556.56
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				17,801,584,983.39
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-62,196,313.05
3020, Obligated balance, start of year (net)																				=====
																				17,739,388,670.34
3030, Ob Bal: Obligations incurred: Unexpired accounts																				13,650,044,660.74
3031, Ob Bal: Obligations incurred: Expired accounts																				174,585,600.82
3040, Ob Bal: Outlays (gross)																				-13,836,411,279.07
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-2,977,204.49
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				15,455,517.09
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-209,225,153.57
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-250,794,095.35
3090, Ob Bal: EOY: Unpaid obligations (gross)																				17,329,784,716.96
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-49,718,000.45
3100, Obligated balance, end of year (net)																				=====
																				17,280,066,716.51

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Aircraft Procurement, Air Force
Treasury Account:
Budget Account Id: 007-15-3010 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>BA & O, Net</u>																				
4000																				===== 13,260,638,102.67
Disc: Budget authority, gross																				
4010																				768,209,203.60
Disc: Outlays from new authority																				
4011																				13,060,974,785.48
Disc: Outlays from balances																				
4020																				===== 13,829,183,989.08
Disc: Total outlays, gross																				
4030																				-92,825,254.38
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-7,662,156.83
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -100,487,411.21
Disc: Offsets against gross BA and outlays (total)																				
4050																				-2,977,204.49
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				21,702,513.03
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== 18,725,308.54
Disc: Additional offsets against BA only (total)																				
4070																				===== 13,178,876,000.00
Disc: Budget authority, net																				
4080																				===== 13,728,696,577.87
Disc: Outlays, net																				
4101																				7,227,289.99
Mand: Outlays from balances																				
4110																				7,227,289.99
Mand: Total outlays, gross																				
4170																				===== 7,227,289.99
Mand: Outlays, net																				
4180																				===== 13,178,876,000.00
Budget authority, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Aircraft Procurement, Air Force
Treasury Account:
Budget Account Id: 007-15-3010 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																			=====	
																			13,735,923,867.86	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-4,995,726.44
0900	4801	C	E									X		U		N	1		18,019,508.49
0900	4802	C	E					MAND	BAL			X		U		N	1	N	5,759,319.20
0900	4901	C	B									X		U		N	1		-425,499.30
0900	4901	D	E									X		U		N	1		-597,463.24
0900	4902	C	E					MAND	BAL			X		U		N		N	6,522,376.84
0900	4902	C	E					DISC	NEW			X		U		N		N	1,231,583.76
Sub-Total, 0900																			25,514,099.31

Budgetary Resources

1000	4201	D	B											U		N	1		46,857,489.11
1000	4801	C	B									X		U		N	1		-4,995,726.44
1000	4901	C	B									X		U		N	1		-425,499.30
Sub-Total, 1000																			41,436,263.37
1021	4871	D	E									X		U		N			115,318.00
1021	4971	D	E									X		U		N			63.77
Sub-Total, 1021																			115,381.77
1050, Unob Bal: Unobligated balance (total)																			=====
																			41,551,645.14
1800	4972	D	E			F		MAND				X		U		N			10.67
1850, BA: Mand: Spending auth: Total																			=====
																			10.67
1900, Budget authority total (disc. and mand.)																			=====
																			10.67
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			41,551,655.81
1941	4610	C	E			A								U		N	1		15,564,684.45
1941	4700	C	E			A								U		N	1		472,872.05
Sub-Total, 1941																			16,037,556.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		4,995,726.44
3000	4901	C	B									X			U		N	1		425,499.30
Sub-Total, 3000																				5,421,225.74

3020, Obligated balance, start of year (net) =====
5,421,225.74

3030	4801	C	B									X			U		N	1		-4,995,726.44
3030	4801	C	E									X			U		N	1		18,019,508.49
3030	4802	C	E					MAND	BAL			X			U		N	1	N	5,759,319.20
3030	4901	C	B									X			U		N	1		-425,499.30
3030	4901	D	E									X			U		N	1		-597,463.24
3030	4902	C	E					MAND	BAL			X			U		N		N	6,522,376.84
3030	4902	C	E					DISC	NEW			X			U		N		N	1,231,583.76
Sub-Total, 3030																				25,514,099.31

3040	4802	C	E					MAND	BAL			X			U		N	1	N	-5,759,319.20
3040	4902	C	E					MAND	BAL			X			U		N		N	-6,522,376.84
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,231,583.76
Sub-Total, 3040																				-13,513,279.80

3080	4871	D	E									X			U		N			-115,318.00
3080	4971	D	E									X			U		N			-63.77
Sub-Total, 3080																				-115,381.77

3090	4801	C	E												U		N	1		18,019,508.49
3090	4871	D	E												U		N			-115,318.00
3090	4901	D	E												U		N	1		-597,463.24
3090	4971	D	E												U		N			-63.77
Sub-Total, 3090																				17,306,663.48

3100, Obligated balance, end of year (net) =====
17,306,663.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4010	4902	C	E					DISC	NEW			X			U		N	N		1,231,583.76
4020, Disc: Total outlays, gross																				=====
																				1,231,583.76
4080, Disc: Outlays, net																				=====
																				1,231,583.76
4090, Mand: Budget authority, gross																				=====
																				10.67
4101	4802	C	E					MAND	BAL			X			U		N	1	N	5,759,319.20
4101	4902	C	E					MAND	BAL			X			U		N		N	6,522,376.84
Sub-Total, 4101																				12,281,696.04
4110	4802	C	E					MAND	BAL			X			U		N	1	N	5,759,319.20
4110	4902	C	E					MAND	BAL			X			U		N		N	6,522,376.84
Sub-Total, 4110																				12,281,696.04
4120	4972	D	E			F		MAND				X			U		N			-10.67
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-10.67
4170, Mand: Outlays, net																				=====
																				12,281,685.37
4190, Outlays, net (disc. and mand.)																				=====
																				13,513,269.13

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -96/98-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	16,782,400.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	16,787,476.00

BA & O, Net

4020, Disc: Total outlays, gross	=====
	-5,076.00
<hr/>	
4080, Disc: Outlays, net	=====
	-5,076.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	-5,076.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -95/97-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	20,128,976.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	18,644,489.50

BA & O, Net

4020, Disc: Total outlays, gross	=====
	1,484,486.50
<hr/>	
4080, Disc: Outlays, net	=====
	1,484,486.50
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	1,484,486.50

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -94/96-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	14,956,000.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	13,266,046.00

BA & O, Net

4020, Disc: Total outlays, gross	=====
	1,689,954.00
<hr/>	
4080, Disc: Outlays, net	=====
	1,689,954.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	1,689,954.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -93/95-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	15,265,807.50
<hr/>	
3100, Obligated balance, end of year (net)	=====
	14,243,807.50

BA & O, Net

4020, Disc: Total outlays, gross	=====
	1,022,000.00
<hr/>	
4080, Disc: Outlays, net	=====
	1,022,000.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	1,022,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -92/94-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	12,228,078.00

3100, Obligated balance, end of year (net)	=====
	5,358,746.00

BA & O, Net

4020, Disc: Total outlays, gross	=====
	6,869,332.00

4080, Disc: Outlays, net	=====
	6,869,332.00

4190, Outlays, net (disc. and mand.)	=====
	6,869,332.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -91/93-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

BA & O, Net

4020, Disc: Total outlays, gross	=====
	1,462,837.00
4080, Disc: Outlays, net	=====
	1,462,837.00
4190, Outlays, net (disc. and mand.)	=====
	1,462,837.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -90/92-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				
3020, Obligated balance, start of year (net)																				
=====																				
4.89																				
<hr/>																				
3100, Obligated balance, end of year (net)																				
=====																				
4.89																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -10/12-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		5,444,708.08
0900	4801	C	E									X			U		N	1		2,022,317,159.04
0900	4802	C	E					DISC				X			U		N	1	N	133,503,944.66
0900	4901	C	E									X			U		N	1		472,035.94
0900	4901	C	E									X			U		N	1		59,936,333.06
0900	4902	C	E					DISC				X			U		N		N	1,343,218,151.77
0900	4902	C	E					DISC				X			U		N		N	143,801,206.94
Sub-Total, 0900																			3,708,693,539.49	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		6,032,169,000.00
1120	4170	C	E	P				DISC	57	3850		X			U		N			-17,892,000.00
1121	4170	D	E	P				DISC	57	3020		X			U		N			130,980,000.00
1130	4392	C	E	P				DISC				X			U		N			-28,185,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,117,072,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		1,057,240.76
1700	4252	D	E			F		DISC				X			U		N			138,225,640.91
1700	4252	D	E			E		DISC				X			U		N			6,264,454.28
Sub-Total, 1700																			145,547,335.95	
1701	4251	D	E			F		DISC				X			U		N	1		10,052.07
1750, BA: Disc: Spending auth: Total																			=====	
																			145,557,388.02	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,262,629,388.02	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,262,629,388.02	
1941	4510	C	E			A									U		N	1		16,741,000.00
1941	4610	C	E			A									U		N	1		1,873,314,842.73
1941	4700	C	E			A									U		N	1		663,880,005.80
Sub-Total, 1941																			2,553,935,848.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -10/12-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		N	1		5,444,708.08
3030	4801	C	E									X		U		N	1		2,022,317,159.04
3030	4802	C	E					DISC				X		U		N	1	N	133,503,944.66
3030	4901	C	E									X		U		N	1		472,035.94
3030	4901	C	E									X		U		N	1		59,936,333.06
3030	4902	C	E					DISC				X		U		N		N	1,343,218,151.77
3030	4902	C	E					DISC				X		U		N		N	143,801,206.94
Sub-Total, 3030																			3,708,693,539.49
3040	4802	C	E					DISC				X		U		N	1	N	-133,503,944.66
3040	4902	C	E					DISC				X		U		N		N	-1,343,218,151.77
3040	4902	C	E					DISC				X		U		N		N	-143,801,206.94
Sub-Total, 3040																			-1,620,523,303.37
3050	4251	D	E			F		DISC				X		U		N	1		-10,052.07
3090	4801	C	E											U		N	1		5,444,708.08
3090	4801	C	E											U		N	1		2,022,317,159.04
3090	4901	C	E											U		N	1		472,035.94
3090	4901	C	E											U		N	1		59,936,333.06
Sub-Total, 3090																			2,088,170,236.12
3091	4251	D	E			F		DISC						U		N	1		-10,052.07
3100, Obligated balance, end of year (net)																			=====
																			2,088,160,184.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -10/12-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				6,262,629,388.02

4010	4802	C	E					DISC				X			U		N	1	N	133,503,944.66
4010	4902	C	E					DISC				X			U		N		N	1,343,218,151.77
4010	4902	C	E					DISC				X			U		N		N	143,801,206.94
Sub-Total, 4010																				1,620,523,303.37

4020, Disc: Total outlays, gross																				=====
																				1,620,523,303.37

4030	4222	D	E			F		DISC				X			U		N	1		-1,057,240.76
4030	4252	D	E			F		DISC				X			U		N			-138,225,640.91
Sub-Total, 4030																				-139,282,881.67

4033	4252	D	E			E		DISC				X			U		N			-6,264,454.28
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-145,547,335.95

4050	4251	D	E			F		DISC				X			U		N	1		-10,052.07
4060, Disc: Additional offsets against BA only (total)																				=====
																				-10,052.07

4070, Disc: Budget authority, net																				=====
																				6,117,072,000.00

4080, Disc: Outlays, net																				=====
																				1,474,975,967.42

4180, Budget authority, net (disc. and mand.)																				=====
																				6,117,072,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				1,474,975,967.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		N	1		-2,610,313,997.20
0900	4801	C	B									X			U		N	1		-1,847,312.21
0900	4801	C	E									X			U		N	1		1,795,570,976.19
0900	4801	C	E									X			U		N	1		70,151.83
0900	4802	C	B					DISC				X			U		N	1	N	-35,320,112.76
0900	4802	C	E					DISC				X			U		N	1	N	313,199,120.34
0900	4901	C	B									X			U		N	1		-1,243,759.00
0900	4901	C	B									X			U		N	1		-39,784,191.76
0900	4901	C	E									X			U		N	1		70,927,454.89
0900	4901	C	E									X			U		N	1		1,243,759.00
0900	4902	C	E					DISC				X			U		N		N	1,364,912,562.75
0900	4902	C	E					DISC				X			U		N		N	1,777,160.38
Sub-Total, 0900																				859,191,812.45

Budgetary Resources

1000	4201	D	B												U		N	1		4,018,680,977.60
1000	4221	D	B				E	DISC				X			U		N	1		1,473,533.21
1000	4222	D	B				F	DISC				X			U		N	1		373,779.00
1000	4251	D	B				F	DISC				X			U		N	1		260,741.85
1000	4801	C	B									X			U		N	1		-2,610,313,997.20
1000	4801	C	B									X			U		N	1		-1,847,312.21
1000	4802	C	B					DISC				X			U		N	1	N	-35,320,112.76
1000	4901	C	B									X			U		N	1		-1,243,759.00
1000	4901	C	B									X			U		N	1		-39,784,191.76
Sub-Total, 1000																				1,332,279,658.73
1010	4190	C	E							57	3080	X			U		N			-4,752,000.00
1010	4190	C	E							57	3600	X			U		N			-20,278,000.00
Sub-Total, 1010																				-25,030,000.00
1021	4871	D	E									X			U		N			118,468,392.44
1021	4971	D	E									X			U		N			274,459.20
Sub-Total, 1021																				118,742,851.64
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,425,992,510.37
1131	4393	C	E	P				DISC				X			U		N			-60,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																			=====	
																			-60,000,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-373,779.00
1700	4252	C	E			F		DISC				X			U		N			-1,770,763.08
1700	4252	D	E			E		DISC				X			U		N			797,899.24
1700	4972	D	E			X		DISC				X			U		N			66,025,867.23
Sub-Total, 1700																			64,679,224.39	
1701	4221	D	B			E		DISC				X			U		N	1		-1,473,533.21
1701	4251	D	B			F		DISC				X			U		N	1		-260,741.85
Sub-Total, 1701																			-1,734,275.06	
1750, BA: Disc: Spending auth: Total																			=====	
																			62,944,949.33	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,944,949.33	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,428,937,459.70	
1941	4510	C	E		A										U	X	N	1		18,428,000.00
1941	4610	C	E		A										U		N	1		192,501,686.91
1941	4700	C	E		A										U		N	1		358,815,960.34
Sub-Total, 1941																			569,745,647.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,610,313,997.20
3000	4801	C	B									X			U		N	1		1,847,312.21
3000	4901	C	B									X			U		N	1		1,243,759.00
3000	4901	C	B									X			U		N	1		39,784,191.76
Sub-Total, 3000																				2,653,189,260.17

3010	4221	D	B			E		DISC				X			U		N	1		-1,473,533.21
3010	4251	D	B			F		DISC				X			U		N	1		-260,741.85
Sub-Total, 3010																				-1,734,275.06

3020, Obligated balance, start of year (net) =====
2,651,454,985.11

3030	4801	C	B									X			U		N	1		-2,610,313,997.20
3030	4801	C	B									X			U		N	1		-1,847,312.21
3030	4801	C	E									X			U		N	1		1,795,570,976.19
3030	4801	C	E									X			U		N	1		70,151.83
3030	4802	C	B					DISC				X			U		N	1	N	-35,320,112.76
3030	4802	C	E					DISC				X			U		N	1	N	313,199,120.34
3030	4901	C	B									X			U		N	1		-1,243,759.00
3030	4901	C	B									X			U		N	1		-39,784,191.76
3030	4901	C	E									X			U		N	1		70,927,454.89
3030	4901	C	E									X			U		N	1		1,243,759.00
3030	4902	C	E					DISC				X			U		N		N	1,364,912,562.75
3030	4902	C	E					DISC				X			U		N		N	1,777,160.38
Sub-Total, 3030																				859,191,812.45

3040	4802	C	B					DISC				X			U		N	1	N	35,320,112.76
3040	4802	C	E					DISC				X			U		N	1	N	-313,199,120.34
3040	4902	C	E					DISC				X			U		N		N	-1,364,912,562.75
3040	4902	C	E					DISC				X			U		N		N	-1,777,160.38
Sub-Total, 3040																				-1,644,568,730.71

3050	4221	D	B			E		DISC				X			U		N	1		1,473,533.21
3050	4251	D	B			F		DISC				X			U		N	1		260,741.85
Sub-Total, 3050																				1,734,275.06

3080	4871	D	E									X			U		N			-118,468,392.44
3080	4971	D	E									X			U		N			-274,459.20
Sub-Total, 3080																				-118,742,851.64

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		1,795,570,976.19
3090	4801	C	E												U	N	1		70,151.83
3090	4871	D	E												U	N			-118,468,392.44
3090	4901	C	E												U	N	1		70,927,454.89
3090	4901	C	E												U	N	1		1,243,759.00
3090	4971	D	E												U	N			-274,459.20
Sub-Total, 3090																			1,749,069,490.27
3100, Obligated balance, end of year (net)																			=====
																			1,749,069,490.27

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			2,944,949.33
4011	4802	C	B					DISC				X		U		N	1	N	-35,320,112.76
4011	4802	C	E					DISC				X		U		N	1	N	313,199,120.34
4011	4902	C	E					DISC				X		U		N		N	1,364,912,562.75
4011	4902	C	E					DISC				X		U		N		N	1,777,160.38
Sub-Total, 4011																			1,644,568,730.71
4020, Disc: Total outlays, gross																			=====
																			1,644,568,730.71
4030	4222	D	B			F		DISC				X		U		N	1		373,779.00
4030	4252	C	E			F		DISC				X		U		N			1,770,763.08
Sub-Total, 4030																			2,144,542.08
4033	4252	D	E			E		DISC				X		U		N			-797,899.24
4033	4972	D	E			X		DISC				X		U		N			-66,025,867.23
Sub-Total, 4033																			-66,823,766.47
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-64,679,224.39
4050	4221	D	B			E		DISC				X		U		N	1		1,473,533.21
4050	4251	D	B			F		DISC				X		U		N	1		260,741.85
Sub-Total, 4050																			1,734,275.06

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
=====																				
1,734,275.06																				
<hr/>																				
4070, Disc: Budget authority, net																				
=====																				
-60,000,000.00																				
<hr/>																				
4080, Disc: Outlays, net																				
=====																				
1,579,889,506.32																				
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
-60,000,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,579,889,506.32																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-804,047.26
0900	4801	C	B									X			U		Y	1		-960,548,992.21
0900	4801	C	E									X			U		Y	1		855,574.72
0900	4801	C	E									X			U		Y	1		605,647,146.93
0900	4802	C	B					DISC				X			U		Y	1	N	-703,462,209.03
0900	4802	C	E					DISC				X			U		Y	1	N	899,046,407.42
0900	4901	C	B									X			U		Y	1		-56,637,581.92
0900	4901	C	E									X			U		Y	1		43,576,472.57
0900	4902	C	E					DISC				X			U		Y		N	640,885,563.79
0900	4902	C	E					DISC				X			U		Y		N	15,393.68
Sub-Total, 0900																			468,573,728.69	

Budgetary Resources

1000	4201	D	B												U		Y	1		2,216,379,983.65
1000	4221	D	B			E		DISC				X			U		Y	1		638,928.52
1000	4221	D	B			F		DISC				X			U		Y	1		28,026.00
1000	4222	D	B			F		DISC				X			U		Y	1		247,918.45
1000	4251	C	B			F		DISC				X			U		Y	1		-587,844.41
1000	4801	C	B									X			U		Y	1		-804,047.26
1000	4801	C	B									X			U		Y	1		-960,548,992.21
1000	4802	C	B					DISC				X			U		Y	1	N	-703,462,209.03
1000	4901	C	B									X			U		Y	1		-56,637,581.92
Sub-Total, 1000																			495,254,181.79	
1010	4190	C	E							57	3080	X			U		Y			-9,720,000.00
1021	4871	D	E									X			U		Y			47,234,783.81
1021	4971	D	E									X			U		Y			56,442.94
Sub-Total, 1021																			47,291,226.75	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			532,825,408.54	
1131	4393	C	E	P				DISC				X			U		Y			-28,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-28,000,000.00	
1700	4222	D	B			F		DISC				X			U		Y	1		-247,918.45
1700	4222	D	E			F		DISC				X			U		Y	1		251,650.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	C	E			F		DISC				X		U		Y			-387,805.34
1700	4972	D	E			X		DISC				X		U		Y			626,768.91
Sub-Total, 1700																			242,695.92
1701	4221	D	B			E		DISC				X		U		Y	1		-638,928.52
1701	4221	D	B			F		DISC				X		U		Y	1		-28,026.00
1701	4221	C	E			F		DISC				X		U		Y	1		-33,014.70
1701	4251	C	B			F		DISC				X		U		Y	1		587,844.41
1701	4251	D	E			F		DISC				X		U		Y	1		61,040.70
Sub-Total, 1701																			-51,084.11
1750, BA: Disc: Spending auth: Total																			=====
																			191,611.81
1900, Budget authority total (disc. and mand.)																			=====
																			-27,808,388.19
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			505,017,020.35
1940	4510	C	E		A									U	X	Y	1		-1,872,890.00
1940	4610	C	E		A									U		Y	1		-11,347,326.40
1940	4700	C	E		A									U		Y	1		-23,223,075.26
Sub-Total, 1940																			-36,443,291.66

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		804,047.26
3000	4801	C	B									X		U		Y	1		960,548,992.21
3000	4901	C	B									X		U		Y	1		56,637,581.92
Sub-Total, 3000																			1,017,990,621.39
3010	4221	D	B			F		DISC				X		U		Y	1		-28,026.00
3010	4221	D	B			E		DISC				X		U		Y	1		-638,928.52
3010	4251	C	B			F		DISC				X		U		Y	1		587,844.41
Sub-Total, 3010																			-79,110.11
3020, Obligated balance, start of year (net)																			=====
																			1,017,911,511.28
3030	4801	C	B									X		U		Y	1		-804,047.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		Y	1		-960,548,992.21
3030	4801	C	E									X			U		Y	1		855,574.72
3030	4801	C	E									X			U		Y	1		605,647,146.93
3030	4802	C	B					DISC				X			U		Y	1	N	-703,462,209.03
3030	4802	C	E					DISC				X			U		Y	1	N	899,046,407.42
3030	4901	C	B									X			U		Y	1		-56,637,581.92
3030	4901	C	E									X			U		Y	1		43,576,472.57
3030	4902	C	E					DISC				X			U		Y		N	640,885,563.79
3030	4902	C	E					DISC				X			U		Y		N	15,393.68
Sub-Total, 3030																			468,573,728.69	
3040	4802	C	B					DISC				X			U		Y	1	N	703,462,209.03
3040	4802	C	E					DISC				X			U		Y	1	N	-899,046,407.42
3040	4902	C	E					DISC				X			U		Y		N	-640,885,563.79
3040	4902	C	E					DISC				X			U		Y		N	-15,393.68
Sub-Total, 3040																			-836,485,155.86	
3050	4221	D	B			E		DISC				X			U		Y	1		638,928.52
3050	4221	D	B			F		DISC				X			U		Y	1		28,026.00
3050	4221	C	E			F		DISC				X			U		Y	1		33,014.70
3050	4251	C	B			F		DISC				X			U		Y	1		-587,844.41
3050	4251	D	E			F		DISC				X			U		Y	1		-61,040.70
Sub-Total, 3050																			51,084.11	
3080	4871	D	E									X			U		Y			-47,234,783.81
3080	4971	D	E									X			U		Y			-56,442.94
Sub-Total, 3080																			-47,291,226.75	
3090	4801	C	E												U		Y	1		855,574.72
3090	4801	C	E												U		Y	1		605,647,146.93
3090	4871	D	E												U		Y			-47,234,783.81
3090	4901	C	E												U		Y	1		43,576,472.57
3090	4971	D	E												U		Y			-56,442.94
Sub-Total, 3090																			602,787,967.47	
3091	4221	C	E			F		DISC							U		Y	1		33,014.70
3091	4251	D	E			F		DISC							U		Y	1		-61,040.70
Sub-Total, 3091																			-28,026.00	
3100, Obligated balance, end of year (net)																			=====	
																			602,759,941.47	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				-27,808,388.19
4011	4802	C	B					DISC				X			U		Y	1	N	-703,462,209.03
4011	4802	C	E					DISC				X			U		Y	1	N	899,046,407.42
4011	4902	C	E					DISC				X			U		Y		N	640,885,563.79
4011	4902	C	E					DISC				X			U		Y		N	15,393.68
Sub-Total, 4011																			836,485,155.86	
4020, Disc: Total outlays, gross																			=====	
																				836,485,155.86
4030	4222	D	B			F		DISC				X			U		Y	1		247,918.45
4030	4222	D	E			F		DISC				X			U		Y	1		-251,650.80
4030	4252	C	E			F		DISC				X			U		Y			387,805.34
Sub-Total, 4030																			384,072.99	
4033	4972	D	E			X		DISC				X			U		Y			-626,768.91
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-242,695.92
4050	4221	D	B			F		DISC				X			U		Y	1		28,026.00
4050	4221	D	B			E		DISC				X			U		Y	1		638,928.52
4050	4221	C	E			F		DISC				X			U		Y	1		33,014.70
4050	4251	C	B			F		DISC				X			U		Y	1		-587,844.41
4050	4251	D	E			F		DISC				X			U		Y	1		-61,040.70
Sub-Total, 4050																			51,084.11	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				51,084.11
4070, Disc: Budget authority, net																			=====	
																				-28,000,000.00
4080, Disc: Outlays, net																			=====	
																				836,242,459.94
4180, Budget authority, net (disc. and mand.)																			=====	
																				-28,000,000.00

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			836,242,459.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -96/98-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		16,782,400.00
3031	4801	C	B									X			E		N	1		-16,782,400.00
3031	4801	C	E									X			E		N	1		16,787,476.00
3031	4902	D	E					DISC				X			E		N		N	-5,076.00
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	5,076.00
3090	4801	C	E												E		N	1		16,787,476.00
<u>BA & O, Net</u>																				
4011	4902	D	E					DISC				X			E		N		N	-5,076.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -95/97-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		20,128,976.00
3031	4801	C	B									X			E		N	1		-20,128,976.00
3031	4801	C	E									X			E		N	1		18,277,670.67
3031	4901	C	E									X			E		N	1		366,818.83
3031	4902	C	E					DISC				X			E		N		N	1,484,486.50
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-1,484,486.50
3090	4801	C	E												E		N	1		18,277,670.67
3090	4901	C	E												E		N	1		366,818.83
Sub-Total, 3090																			18,644,489.50	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,484,486.50
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -94/96-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		14,956,000.00
3031	4801	C	B									X			E		N	1		-14,956,000.00
3031	4801	C	E									X			E		N	1		13,002,046.00
3031	4901	C	E									X			E		N	1		264,000.00
3031	4902	C	E					DISC				X			E		N		N	1,689,954.00
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-1,689,954.00
3090	4801	C	E												E		N	1		13,002,046.00
3090	4901	C	E												E		N	1		264,000.00
Sub-Total, 3090																			13,266,046.00	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,689,954.00
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -93/95-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X		E			N	1		15,265,807.50
3031	4801	C	B									X		E			N	1		-15,265,807.50
3031	4801	C	E									X		E			N	1		14,243,807.50
3031	4902	C	E					DISC				X		E			N		N	1,022,000.00
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X		E			N		N	-1,022,000.00
3090	4801	C	E											E			N	1		14,243,807.50
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X		E			N		N	1,022,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -92/94-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		12,228,078.00
3031	4801	C	B									X			E		N	1		-12,228,078.00
3031	4801	C	E									X			E		N	1		5,358,746.00
3031	4902	C	E					DISC				X			E		N		N	6,869,332.00
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-6,869,332.00
3090	4801	C	E												E		N	1		5,358,746.00
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	6,869,332.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -91/93-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4902	C	E					DISC				X			E		N		N	1,462,837.00
3040	4902	C	E					DISC				X			E		N		N	-1,462,837.00
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	1,462,837.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -90/92-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		4.89
3031	4801	C	B									X			E		N	1		-4.89
3031	4801	C	E									X			E		N	1		4.89
	Sub-Total, 3031																			0.00
3090	4801	C	E												E		N	1		4.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07/09-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		356,260.20
3000	4801	C	B									X		E		N	1		485,579,685.37
3000	4901	C	B									X		E		N	1		28,404,158.30
Sub-Total, 3000																			514,340,103.87
3010	4221	C	B			F		DISC				X		E		N	1		1,985.01
3010	4251	D	B			F		DISC				X		E		N	1		-1,985.01
Sub-Total, 3010																			0.00
3020, Obligated balance, start of year (net)																			=====
																			514,340,103.87
3031	4801	C	B									X		E		N	1		-356,260.20
3031	4801	C	B									X		E		N	1		-485,579,685.37
3031	4801	C	E									X		E		N	1		262,126,916.34
3031	4801	C	E									X		E		N	1		140,251.34
3031	4802	C	B					DISC				X		E		N	1	N	-601,218,963.42
3031	4802	C	E					DISC				X		E		N	1	N	556,855,329.98
3031	4901	C	B									X		E		N	1		-28,404,158.30
3031	4901	C	E									X		E		N	1		24,168,524.06
3031	4902	C	E					DISC				X		E		N		N	272,350,965.42
3031	4902	C	E					DISC				X		E		N		N	216,008.86
Sub-Total, 3031																			298,928.71
3040	4802	C	B					DISC				X		E		N	1	N	601,218,963.42
3040	4802	C	E					DISC				X		E		N	1	N	-556,855,329.98
3040	4902	C	E					DISC				X		E		N		N	-272,350,965.42
3040	4902	C	E					DISC				X		E		N		N	-216,008.86
Sub-Total, 3040																			-228,203,340.84
3051	4221	C	B			F		DISC				X		E		N	1		-1,985.01
3051	4251	D	B			F		DISC				X		E		N	1		1,985.01
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-11,986,139.91
3081	4971	D	E									X		E		N			-1,630,786.75
Sub-Total, 3081																			-13,616,926.66
3090	4801	C	E											E		N	1		262,126,916.34
3090	4801	C	E											E		N	1		140,251.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07/09-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-11,986,139.91
3090	4901	C	E											E		N	1		24,168,524.06
3090	4971	D	E											E		N			-1,630,786.75
Sub-Total, 3090																			272,818,765.08
3100, Obligated balance, end of year (net)																			=====
																			272,818,765.08

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-601,218,963.42
4011	4802	C	E					DISC				X		E		N	1	N	556,855,329.98
4011	4902	C	E					DISC				X		E		N		N	272,350,965.42
4011	4902	C	E					DISC				X		E		N		N	216,008.86
Sub-Total, 4011																			228,203,340.84
4020, Disc: Total outlays, gross																			=====
																			228,203,340.84
4030	4222	D	B			F		DISC				X		E		N	1		240,500.21
4030	4222	D	E			F		DISC				X		E		N	1		-22,506.34
4030	4252	D	E			F		DISC				X		E		N			-216,008.86
Sub-Total, 4030																			1,985.01
4033	4972	D	E				X	DISC				X		E		N			-8,704.92
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,719.91
4052	4222	D	B			F		DISC				X		E		N	1		-240,500.21
4052	4222	D	E			F		DISC				X		E		N	1		22,506.34
4052	4252	D	E			F		DISC				X		E		N			216,008.86
4052	4972	D	E				X	DISC				X		E		N			8,704.92
Sub-Total, 4052																			6,719.91
4060, Disc: Additional offsets against BA only (total)																			=====
																			6,719.91
4080, Disc: Outlays, net																			=====
																			228,196,620.93

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07/09-3020 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					228,196,620.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06/08-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		110,118.80
3000	4801	C	B									X			E		N	1		312,451,608.78
3000	4901	C	B									X			E		N	1		40,842,001.15
Sub-Total, 3000																				353,403,728.73

3020, Obligated balance, start of year (net) =====
353,403,728.73

3031	4801	C	B									X			E		N	1		-110,118.80
3031	4801	C	B									X			E		N	1		-312,451,608.78
3031	4801	C	E									X			E		N	1		162,949,843.55
3031	4801	C	E									X			E		N	1		95,206.51
3031	4802	C	B					DISC				X			E		N	1	N	-184,334,504.16
3031	4802	C	E					DISC				X			E		N	1	N	140,724,647.22
3031	4901	C	B									X			E		N	1		-40,842,001.15
3031	4901	C	E									X			E		N	1		29,484,587.24
3031	4902	C	E					DISC				X			E		N		N	14,912.29
3031	4902	C	E					DISC				X			E		N		N	207,519,188.26
Sub-Total, 3031																				3,050,152.18

3040	4802	C	B					DISC				X			E		N	1	N	184,334,504.16
3040	4802	C	E					DISC				X			E		N	1	N	-140,724,647.22
3040	4902	C	E					DISC				X			E		N		N	-14,912.29
3040	4902	C	E					DISC				X			E		N		N	-207,519,188.26
Sub-Total, 3040																				-163,924,243.61

3081	4871	D	E									X			E		N			-3,268,136.86
3081	4971	D	E									X			E		N			-7,332,494.23
Sub-Total, 3081																				-10,600,631.09

3090	4801	C	E												E		N	1		162,949,843.55
3090	4801	C	E												E		N	1		95,206.51
3090	4871	D	E												E		N			-3,268,136.86
3090	4901	C	E												E		N	1		29,484,587.24
3090	4971	D	E												E		N			-7,332,494.23
Sub-Total, 3090																				181,929,006.21

3100, Obligated balance, end of year (net) =====
181,929,006.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06/08-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-184,334,504.16
4011	4802	C	E					DISC				X			E		N	1	N	140,724,647.22
4011	4902	C	E					DISC				X			E		N		N	14,912.29
4011	4902	C	E					DISC				X			E		N		N	207,519,188.26
Sub-Total, 4011																			163,924,243.61	
4020, Disc: Total outlays, gross																			=====	
																			163,924,243.61	
4030	4222	D	B			F		DISC				X			E		N	1		110,118.80
4030	4222	D	E			F		DISC				X			E		N	1		-95,206.51
4030	4252	D	E			F		DISC				X			E		N			-14,053.66
Sub-Total, 4030																			858.63	
4033	4972	D	E				X	DISC				X			E		N			-948,642.30
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-947,783.67	
4052	4222	D	B			F		DISC				X			E		N	1		-110,118.80
4052	4222	D	E			F		DISC				X			E		N	1		95,206.51
4052	4252	D	E			F		DISC				X			E		N			14,053.66
4052	4972	D	E				X	DISC				X			E		N			948,642.30
Sub-Total, 4052																			947,783.67	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			947,783.67	
4080, Disc: Outlays, net																			=====	
																			162,976,459.94	
4190, Outlays, net (disc. and mand.)																			=====	
																			162,976,459.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05/07-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		173,230,783.19
3000	4801	C	B									X			E		N	1		338,352.89
3000	4901	C	B									X			E		N	1		6,889.00
3000	4901	C	B									X			E		N	1		9,075,189.30
Sub-Total, 3000																			182,651,214.38	
3010	4221	D	B			F		DISC				X			E		N	1		-232,294.34
3010	4221	C	B			E		DISC				X			E		N	1		232,294.34
Sub-Total, 3010																			0.00	
3020, Obligated balance, start of year (net)																			=====	
																			182,651,214.38	
3031	4801	C	B									X			E		N	1		-173,230,783.19
3031	4801	C	B									X			E		N	1		-338,352.89
3031	4801	C	E									X			E		N	1		152,131,639.78
3031	4801	C	E									X			E		N	1		90,879.54
3031	4802	C	B					DISC				X			E		N	1	N	-66,405.00
3031	4802	C	B					DISC				X			E		N	1	N	-235,415,191.81
3031	4802	C	E					DISC				X			E		N	1	N	246,222,604.28
3031	4901	C	B									X			E		N	1		-6,889.00
3031	4901	C	B									X			E		N	1		-9,075,189.30
3031	4901	C	E									X			E		N	1		8,339,090.99
3031	4902	C	E					DISC				X			E		N		N	14,162,418.67
3031	4902	C	E					DISC				X			E		N		N	320,767.35
Sub-Total, 3031																			3,134,589.42	
3040	4802	C	B					DISC				X			E		N	1	N	66,405.00
3040	4802	C	B					DISC				X			E		N	1	N	235,415,191.81
3040	4802	C	E					DISC				X			E		N	1	N	-246,222,604.28
3040	4902	C	E					DISC				X			E		N		N	-14,162,418.67
3040	4902	C	E					DISC				X			E		N		N	-320,767.35
Sub-Total, 3040																			-25,224,193.49	
3051	4221	C	B			E		DISC				X			E		N	1		-232,294.34
3051	4221	D	B			F		DISC				X			E		N	1		232,294.34
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-1,869,274.43
3081	4971	D	E									X			E		N			-300.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05/07-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																				-1,869,574.43
3090	4801	C	E												E		N	1		152,131,639.78
3090	4801	C	E												E		N	1		90,879.54
3090	4871	D	E												E		N			-1,869,274.43
3090	4901	C	E												E		N	1		8,339,090.99
3090	4971	D	E												E		N			-300.00
Sub-Total, 3090																				158,692,035.88
3100, Obligated balance, end of year (net)																				=====
																				158,692,035.88

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-66,405.00
4011	4802	C	B					DISC				X			E		N	1	N	-235,415,191.81
4011	4802	C	E					DISC				X			E		N	1	N	246,222,604.28
4011	4902	C	E					DISC				X			E		N		N	14,162,418.67
4011	4902	C	E					DISC				X			E		N		N	320,767.35
Sub-Total, 4011																				25,224,193.49
4020, Disc: Total outlays, gross																				=====
																				25,224,193.49
4030	4222	D	B			F		DISC				X			E		N	1		338,352.89
4030	4222	D	E			F		DISC				X			E		N	1		-88,909.86
4030	4252	D	E			F		DISC				X			E		N			-247,473.35
Sub-Total, 4030																				1,969.68
4033	4972	D	E			X		DISC				X			E		N			-168,582.15
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-166,612.47
4052	4222	D	B			F		DISC				X			E		N	1		-338,352.89
4052	4222	D	E			F		DISC				X			E		N	1		88,909.86
4052	4252	D	E			F		DISC				X			E		N			247,473.35
4052	4972	D	E			X		DISC				X			E		N			168,582.15
Sub-Total, 4052																				166,612.47
4060, Disc: Additional offsets against BA only (total)																				=====
																				166,612.47

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05/07-3020 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			=====	
																			25,057,581.02	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			25,057,581.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04/06-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		24,054.42
3000	4801	C	B									X			E		N	1		144,881,425.47
3000	4901	D	B									X			E		N	1		-49,343,420.31
Sub-Total, 3000																			95,562,059.58	
3010	4221	D	B			F		DISC				X			E		N	1		-712,416.40
3010	4221	C	B					DISC				X			E		N	1		712,416.40
3010	4251	D	B					DISC				X			E		N	1		-733,143.30
3010	4251	C	B			F		DISC				X			E		N	1		733,143.30
Sub-Total, 3010																			0.00	
3020, Obligated balance, start of year (net)																			=====	
																			95,562,059.58	
3031	4801	C	B									X			E		N	1		-24,054.42
3031	4801	C	B									X			E		N	1		-144,881,425.47
3031	4801	C	E									X			E		N	1		117,394,380.36
3031	4801	C	E									X			E		N	1		24,054.42
3031	4802	C	B					DISC				X			E		N	1	N	-438,160,834.91
3031	4802	C	E					DISC				X			E		N	1	N	442,627,408.03
3031	4901	D	B									X			E		N	1		49,343,420.31
3031	4901	D	E									X			E		N	1		-55,945,117.13
3031	4902	C	E					DISC				X			E		N		N	33,731,085.64
Sub-Total, 3031																			4,108,916.83	
3040	4802	C	B					DISC				X			E		N	1	N	438,160,834.91
3040	4802	C	E					DISC				X			E		N	1	N	-442,627,408.03
3040	4902	C	E					DISC				X			E		N		N	-33,731,085.64
Sub-Total, 3040																			-38,197,658.76	
3051	4221	C	B			E		DISC				X			E		N	1		-712,416.40
3051	4221	D	B			F		DISC				X			E		N	1		712,416.40
3051	4251	D	B					DISC				X			E		N	1		733,143.30
3051	4251	C	B			F		DISC				X			E		N	1		-733,143.30
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-3,819,636.66
3081	4971	D	E									X			E		N			-468,466.94
Sub-Total, 3081																			-4,288,103.60	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04/06-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		117,394,380.36
3090	4801	C	E											E		N	1		24,054.42
3090	4871	D	E											E		N			-3,819,636.66
3090	4901	D	E											E		N	1		-55,945,117.13
3090	4971	D	E											E		N			-468,466.94
Sub-Total, 3090																			57,185,214.05
3100, Obligated balance, end of year (net)																			=====
																			57,185,214.05

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-438,160,834.91
4011	4802	C	E					DISC				X		E		N	1	N	442,627,408.03
4011	4902	C	E					DISC				X		E		N		N	33,731,085.64
Sub-Total, 4011																			38,197,658.76
4020, Disc: Total outlays, gross																			=====
																			38,197,658.76
4030	4222	C	B			F		DISC				X		E		N	1		-836,674.27
4030	4222	C	E			F		DISC				X		E		N	1		836,674.27
4030	4252	C	E			F		DISC				X		E		N			11,262.64
Sub-Total, 4030																			11,262.64
4033	4222	D	B			X		DISC				X		E		N	1		860,728.69
4033	4222	D	E			X		DISC				X		E		N	1		-860,728.69
4033	4972	D	E			X		DISC				X		E		N			-37,054.54
Sub-Total, 4033																			-37,054.54
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-25,791.90
4052	4222	C	B			F		DISC				X		E		N	1		836,674.27
4052	4222	D	B			X		DISC				X		E		N	1		-860,728.69
4052	4222	D	E			X		DISC				X		E		N	1		860,728.69
4052	4222	C	E			F		DISC				X		E		N	1		-836,674.27
4052	4252	C	E			F		DISC				X		E		N			-11,262.64
4052	4972	D	E			X		DISC				X		E		N			37,054.54
Sub-Total, 4052																			25,791.90

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04/06-3020 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03/05-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		7,438.62
3000	4801	C	B									X		E		N	1		62,762,660.06
3000	4901	D	B									X		E		N	1		-3,808,937.48
Sub-Total, 3000																			58,961,161.20

3010	4221	D	B			F		DISC				X		E		N	1		-1,393,262.40
3010	4221	C	B			E		DISC				X		E		N	1		1,393,262.40
Sub-Total, 3010																			0.00

3020, Obligated balance, start of year (net) =====
58,961,161.20

3031	4801	C	B									X		E		N	1		-7,438.62
3031	4801	C	B									X		E		N	1		-62,762,660.06
3031	4801	C	E									X		E		N	1		27,515,186.73
3031	4801	C	E									X		E		N	1		7,438.62
3031	4802	C	B					DISC				X		E		N	1	N	-253,509,150.45
3031	4901	D	B									X		E		N	1		3,808,937.48
3031	4901	D	E									X		E		N	1		-1,161,946.83
3031	4902	C	E					DISC				X		E		N		N	293,880,306.30
Sub-Total, 3031																			7,770,673.17

3040	4802	C	B					DISC				X		E		N	1	N	253,509,150.45
3040	4902	C	E					DISC				X		E		N		N	-293,880,306.30
Sub-Total, 3040																			-40,371,155.85

3051	4221	C	B			E		DISC				X		E		N	1		-1,393,262.40
3051	4221	D	B			F		DISC				X		E		N	1		1,393,262.40
Sub-Total, 3051																			0.00

3081	4871	D	E									X		E		N			-27,522,625.35
3081	4971	C	E									X		E		N			1,161,946.83
Sub-Total, 3081																			-26,360,678.52

3090	4801	C	E											E		N	1		27,515,186.73
3090	4801	C	E											E		N	1		7,438.62
3090	4871	D	E											E		N			-27,522,625.35
3090	4901	D	E											E		N	1		-1,161,946.83
3090	4971	C	E											E		N			1,161,946.83
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03/05-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4011	4802	C	B					DISC				X		E		N	1	N	-253,509,150.45
4011	4902	C	E					DISC				X		E		N		N	293,880,306.30
Sub-Total, 4011																			40,371,155.85
4020, Disc: Total outlays, gross																			=====
																			40,371,155.85
4030	4222	C	B			F		DISC				X		E		N	1		-75,665.22
4033	4222	D	B				X	DISC				X		E		N	1		83,103.84
4033	4972	D	E				X	DISC				X		E		N			-10,307.31
Sub-Total, 4033																			72,796.53
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,868.69
4052	4222	D	B			X		DISC				X		E		N	1		-83,103.84
4052	4222	C	B				F	DISC				X		E		N	1		75,665.22
4052	4972	D	E				X	DISC				X		E		N			10,307.31
Sub-Total, 4052																			2,868.69
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,868.69
4080, Disc: Outlays, net																			=====
																			40,368,287.16
4190, Outlays, net (disc. and mand.)																			=====
																			40,368,287.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Missile Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3020 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				5,061,973,179.94
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,868,970,103.89
1010, Unob Bal: Transferred to other accounts																				-34,750,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				166,149,460.16
1050, Unob Bal: Unobligated balance (total)																				2,000,369,564.05
1100, BA: Disc: Appropriation																				6,032,169,000.00
1120, BA: Disc: Approps transferred to other accounts																				-17,892,000.00
1121, BA: Disc: Approps transferred from other accounts																				130,980,000.00
1130, BA: Disc: Appropriations permanently reduced																				-28,185,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-88,000,000.00
1160, BA: Disc: Appropriation (total)																				6,029,072,000.00
1700, BA: Disc: Spending auth: Collected																				210,469,256.26
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-1,775,307.10
1750, BA: Disc: Spending auth: Total																				208,693,949.16
1800, BA: Mand: Spending auth: Collected																				10.67
1850, BA: Mand: Spending auth: Total																				10.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Missile Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3020 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			6,237,765,959.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			8,238,135,523.88
1940, Unob Bal: Memo: Unob bal expiring																			
																			-36,443,291.66
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																			3,139,719,052.28
<u>Change in Obl Bal</u>																			
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			
																			4,960,880,641.45
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			
																			-1,813,385.17
3020, Obligated balance, start of year (net)																			=====
																			4,959,067,256.28
3030, Ob Bal: Obligations incurred: Unexpired accounts																			
																			5,061,973,179.94
3031, Ob Bal: Obligations incurred: Expired accounts																			
																			19,826,097.31
3040, Ob Bal: Outlays (gross)																			
																			-4,623,534,595.79
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			
																			1,775,307.10
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																			
																			-166,149,460.16
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																			
																			-56,735,914.30
3090, Ob Bal: EOY: Unpaid obligations (gross)																			
																			5,196,259,948.45
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			
																			-38,078.07
3100, Obligated balance, end of year (net)																			=====
																			5,196,221,870.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Missile Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3020 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin		Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct			
4130																						=====
																						-10.67
4170																						=====
																						12,281,685.37
4180																						=====
																						6,029,072,000.00
4190																						=====
																						4,411,915,552.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -10/12-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		16,350.09
0900	4801	C	E									X			U		N	1		774,934,255.71
0900	4802	C	E					DISC				X			U		N	1	N	8,005,214.55
0900	4901	C	E									X			U		N	1		3,408,301.08
0900	4902	C	E					DISC				X			U		N		N	24,649,878.02
Sub-Total, 0900																			811,013,999.45	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,058,369,000.00
1120	4170	C	E	P				DISC	57	3011		X			U		N			-2,657,000.00
1121	4170	D	E	P				DISC	21	2020		X			U		N			31,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-2,472,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,084,240,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		4,800,000.00
1700	4252	D	E			F		DISC				X			U		N			18,010,978.82
Sub-Total, 1700																			22,810,978.82	
1701	4251	C	E			F		DISC				X			U		N	1		-3,035,495.46
1750, BA: Disc: Spending auth: Total																			=====	
																			19,775,483.36	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,104,015,483.36	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,104,015,483.36	
1941	4510	C	E		A										U		N	1		40,807,000.00
1941	4610	C	E		A										U		N	1		160,078,388.38
1941	4700	C	E		A										U		N	1		92,116,095.53
Sub-Total, 1941																			293,001,483.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -10/12-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		16,350.09
3030	4801	C	E									X			U		N	1		774,934,255.71
3030	4802	C	E					DISC				X			U		N	1	N	8,005,214.55
3030	4901	C	E									X			U		N	1		3,408,301.08
3030	4902	C	E					DISC				X			U		N		N	24,649,878.02
Sub-Total, 3030																			811,013,999.45	
3040	4802	C	E					DISC				X			U		N	1	N	-8,005,214.55
3040	4902	C	E					DISC				X			U		N		N	-24,649,878.02
Sub-Total, 3040																			-32,655,092.57	
3050	4251	C	E			F		DISC				X			U		N	1		3,035,495.46
3090	4801	C	E												U		N	1		16,350.09
3090	4801	C	E												U		N	1		774,934,255.71
3090	4901	C	E												U		N	1		3,408,301.08
Sub-Total, 3090																			778,358,906.88	
3091	4251	C	E			F		DISC							U		N	1		3,035,495.46
3100, Obligated balance, end of year (net)																			=====	
																			781,394,402.34	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			1,104,015,483.36	
4010	4802	C	E					DISC				X			U		N	1	N	8,005,214.55
4010	4902	C	E					DISC				X			U		N		N	24,649,878.02
Sub-Total, 4010																			32,655,092.57	
4020, Disc: Total outlays, gross																			=====	
																			32,655,092.57	
4030	4222	D	E			F		DISC				X			U		N	1		-4,800,000.00
4030	4252	D	E			F		DISC				X			U		N			-18,010,978.82
Sub-Total, 4030																			-22,810,978.82	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-22,810,978.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -10/12-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	C	E			F		DISC				X			U			N	1	3,035,495.46
4060, Disc: Additional offsets against BA only (total)																				=====
																				3,035,495.46
4070, Disc: Budget authority, net																				=====
																				1,084,240,000.00
4080, Disc: Outlays, net																				=====
																				9,844,113.75
4180, Budget authority, net (disc. and mand.)																				=====
																				1,084,240,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				9,844,113.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		N	1		-1,175,184.00
0900	4801	C	B									X			U		N	1		-694,248,661.64
0900	4801	C	E									X			U		N	1		547,512,376.79
0900	4801	C	E									X			U		N	1		2,350,368.00
0900	4802	C	B					DISC				X			U		N	1	N	-14,326,396.70
0900	4802	C	E					DISC				X			U		N	1	N	48,321,646.79
0900	4901	C	B									X			U		N	1		-9,943,634.00
0900	4901	D	B									X			U		N	1		565,449.79
0900	4901	C	E									X			U		N	1		6,741,220.59
0900	4901	C	E									X			U		N	1		15,766,173.89
0900	4902	C	E					DISC				X			U		N		N	341,042,119.65
0900	4902	C	E					DISC				X			U		N		N	3,202,413.41
Sub-Total, 0900																			245,807,892.57	

Budgetary Resources

1000	4201	D	B												U		N	1		1,023,743,615.42
1000	4222	D	B				F	DISC				X			U		N	1		5,769,800.00
1000	4251	D	B				F	DISC				X			U		N	1		262,715.19
1000	4801	C	B									X			U		N	1		-1,175,184.00
1000	4801	C	B									X			U		N	1		-694,248,661.64
1000	4802	C	B					DISC				X			U		N	1	N	-14,326,396.70
1000	4901	C	B									X			U		N	1		-9,943,634.00
1000	4901	D	B									X			U		N	1		565,449.79
Sub-Total, 1000																			310,647,704.06	
1021	4871	D	E									X			U		N			1,937,878.10
1021	4971	D	E									X			U		N			30,808.63
Sub-Total, 1021																			1,968,686.73	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			312,616,390.79	
1700	4222	D	B				F	DISC				X			U		N	1		-5,769,800.00
1700	4222	D	E				F	DISC				X			U		N	1		5,764,184.00
1700	4252	D	E				F	DISC				X			U		N			118,151.33
1700	4972	D	E				X	DISC				X			U		N			29,497.67
Sub-Total, 1700																			142,033.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X			U		N	1		-262,715.19
1701	4251	D	E			F		DISC				X			U		N	1		114,237.02
Sub-Total, 1701																				-148,478.17
1750, BA: Disc: Spending auth: Total																				=====
																				-6,445.17
1900, Budget authority total (disc. and mand.)																				=====
																				-6,445.17
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				312,609,945.62
1941	4510	C	E		A										U		N	1		218,000.00
1941	4610	C	E		A										U		N	1		43,414,404.69
1941	4700	C	E		A										U		N	1		23,169,648.36
Sub-Total, 1941																				66,802,053.05

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,175,184.00
3000	4801	C	B									X			U		N	1		694,248,661.64
3000	4901	C	B									X			U		N	1		9,943,634.00
3000	4901	D	B									X			U		N	1		-565,449.79
Sub-Total, 3000																				704,802,029.85
3010	4251	D	B		F			DISC				X			U		N	1		-262,715.19
3020, Obligated balance, start of year (net)																				=====
																				704,539,314.66
3030	4801	C	B									X			U		N	1		-1,175,184.00
3030	4801	C	B									X			U		N	1		-694,248,661.64
3030	4801	C	E									X			U		N	1		547,512,376.79
3030	4801	C	E									X			U		N	1		2,350,368.00
3030	4802	C	B					DISC				X			U		N	1	N	-14,326,396.70
3030	4802	C	E					DISC				X			U		N	1	N	48,321,646.79
3030	4901	C	B									X			U		N	1		-9,943,634.00
3030	4901	D	B									X			U		N	1		565,449.79
3030	4901	C	E									X			U		N	1		6,741,220.59
3030	4901	C	E									X			U		N	1		15,766,173.89
3030	4902	C	E					DISC				X			U		N		N	341,042,119.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		N		N	3,202,413.41
Sub-Total, 3030																			245,807,892.57
3040	4802	C	B					DISC				X		U		N	1	N	14,326,396.70
3040	4802	C	E					DISC				X		U		N	1	N	-48,321,646.79
3040	4902	C	E					DISC				X		U		N		N	-341,042,119.65
3040	4902	C	E					DISC				X		U		N		N	-3,202,413.41
Sub-Total, 3040																			-378,239,783.15
3050	4251	D	B			F		DISC				X		U		N	1		262,715.19
3050	4251	D	E			F		DISC				X		U		N	1		-114,237.02
Sub-Total, 3050																			148,478.17
3080	4871	D	E									X		U		N			-1,937,878.10
3080	4971	D	E									X		U		N			-30,808.63
Sub-Total, 3080																			-1,968,686.73
3090	4801	C	E											U		N	1		547,512,376.79
3090	4801	C	E											U		N	1		2,350,368.00
3090	4871	D	E											U		N			-1,937,878.10
3090	4901	C	E											U		N	1		6,741,220.59
3090	4901	C	E											U		N	1		15,766,173.89
3090	4971	D	E											U		N			-30,808.63
Sub-Total, 3090																			570,401,452.54
3091	4251	D	E			F		DISC						U		N	1		-114,237.02
3100, Obligated balance, end of year (net)																			=====
																			570,287,215.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====
-6,445.17

4011	4802	C	B					DISC				X			U		N	1	N	-14,326,396.70
4011	4802	C	E					DISC				X			U		N	1	N	48,321,646.79
4011	4902	C	E					DISC				X			U		N		N	341,042,119.65
4011	4902	C	E					DISC				X			U		N		N	3,202,413.41
Sub-Total, 4011										378,239,783.15										

4020, Disc: Total outlays, gross =====
378,239,783.15

4030	4222	D	B			F		DISC				X			U		N	1		5,769,800.00
4030	4222	D	E			F		DISC				X			U		N	1		-5,764,184.00
4030	4252	D	E			F		DISC				X			U		N			-118,151.33
Sub-Total, 4030										-112,535.33										

4033 4972 D E X DISC X U N -29,497.67
 4040, Disc: Offsets against gross BA and outlays (total) =====
-142,033.00

4050	4251	D	B			F		DISC				X			U		N	1		262,715.19
4050	4251	D	E			F		DISC				X			U		N	1		-114,237.02
Sub-Total, 4050										148,478.17										

4060, Disc: Additional offsets against BA only (total) =====
148,478.17

4080, Disc: Outlays, net =====
378,097,750.15

4190, Outlays, net (disc. and mand.) =====
378,097,750.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-449,037,627.48
0900	4801	C	B									X			U		Y	1		-931,697.00
0900	4801	C	E									X			U		Y	1		197,455,876.40
0900	4801	C	E									X			U		Y	1		3,567,845.25
0900	4802	C	B					DISC				X			U		Y	1	N	-99,038.00
0900	4802	C	B					DISC				X			U		Y	1	N	-11,940,311.54
0900	4802	C	E					DISC				X			U		Y	1	N	4,671,007.19
0900	4901	C	B									X			U		Y	1		-14,217,912.67
0900	4901	C	B									X			U		Y	1		-4,361,190.72
0900	4901	C	E									X			U		Y	1		11,980,074.15
0900	4901	C	E									X			U		Y	1		878,416.91
0900	4902	C	E					DISC				X			U		Y		N	335,853,766.55
0900	4902	C	E					DISC				X			U		Y		N	4,382,313.46
Sub-Total, 0900																			78,201,522.50	

Budgetary Resources

1000	4201	D	B												U		Y	1		546,662,536.92
1000	4222	D	B			F		DISC				X			U		Y	1		1,033,200.00
1000	4251	D	B			F		DISC				X			U		Y	1		10.00
1000	4801	C	B									X			U		Y	1		-449,037,627.48
1000	4801	C	B									X			U		Y	1		-931,697.00
1000	4802	C	B					DISC				X			U		Y	1	N	-99,038.00
1000	4802	C	B					DISC				X			U		Y	1	N	-11,940,311.54
1000	4901	C	B									X			U		Y	1		-14,217,912.67
1000	4901	C	B									X			U		Y	1		-4,361,190.72
Sub-Total, 1000																			67,107,969.51	

1021	4871	D	E									X			U		Y			25,644,171.60
1021	4971	D	E									X			U		Y			8,686.11
Sub-Total, 1021																			25,652,857.71	

1050, Unob Bal: Unobligated balance (total) =====
92,760,827.22

1131 4393 C E P DISC X U Y -7,000,000.00
 1160, BA: Disc: Appropriation (total) =====
-7,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Beqn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		Y	1		-1,033,200.00
1700	4222	D	E			F		DISC				X		U		Y	1		1,030,735.00
1700	4252	C	E			F		DISC				X		U		Y			-1,385,256.13
1700	4972	D	E			X		DISC				X		U		Y			236,635.92
Sub-Total, 1700																			-1,151,085.21
1701	4251	D	B			F		DISC				X		U		Y	1		-10.00
1750, BA: Disc: Spending auth: Total																			=====
																			-1,151,095.21
1900, Budget authority total (disc. and mand.)																			=====
																			-8,151,095.21
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			84,609,732.01
1940	4510	C	E		A									U	X	Y	1		-5,624,721.17
1940	4610	D	E		A									U		Y	1		9,952.09
1940	4700	C	E		A									U		Y	1		-793,440.43
Sub-Total, 1940																			-6,408,209.51

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		449,037,627.48
3000	4801	C	B									X		U		Y	1		931,697.00
3000	4901	C	B									X		U		Y	1		14,217,912.67
3000	4901	C	B									X		U		Y	1		4,361,190.72
Sub-Total, 3000																			468,548,427.87
3010	4251	D	B			F		DISC				X		U		Y	1		-10.00
3020, Obligated balance, start of year (net)																			=====
																			468,548,417.87
3030	4801	C	B									X		U		Y	1		-449,037,627.48
3030	4801	C	B									X		U		Y	1		-931,697.00
3030	4801	C	E									X		U		Y	1		197,455,876.40
3030	4801	C	E									X		U		Y	1		3,567,845.25
3030	4802	C	B					DISC				X		U		Y	1	N	-99,038.00
3030	4802	C	B					DISC				X		U		Y	1	N	-11,940,311.54
3030	4802	C	E					DISC				X		U		Y	1	N	4,671,007.19
3030	4901	C	B									X		U		Y	1		-14,217,912.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		Y	1		-4,361,190.72
3030	4901	C	E									X			U		Y	1		11,980,074.15
3030	4901	C	E									X			U		Y	1		878,416.91
3030	4902	C	E					DISC				X			U		Y		N	335,853,766.55
3030	4902	C	E					DISC				X			U		Y		N	4,382,313.46
Sub-Total, 3030																			78,201,522.50	
3040	4802	C	B					DISC				X			U		Y	1	N	99,038.00
3040	4802	C	B					DISC				X			U		Y	1	N	11,940,311.54
3040	4802	C	E					DISC				X			U		Y	1	N	-4,671,007.19
3040	4902	C	E					DISC				X			U		Y		N	-335,853,766.55
3040	4902	C	E					DISC				X			U		Y		N	-4,382,313.46
Sub-Total, 3040																			-332,867,737.66	
3050	4251	D	B			F		DISC				X			U		Y	1		10.00
3080	4871	D	E									X			U		Y			-25,644,171.60
3080	4971	D	E									X			U		Y			-8,686.11
Sub-Total, 3080																			-25,652,857.71	
3090	4801	C	E												U		Y	1		197,455,876.40
3090	4801	C	E												U		Y	1		3,567,845.25
3090	4871	D	E												U		Y			-25,644,171.60
3090	4901	C	E												U		Y	1		11,980,074.15
3090	4901	C	E												U		Y	1		878,416.91
3090	4971	D	E												U		Y			-8,686.11
Sub-Total, 3090																			188,229,355.00	
3100, Obligated balance, end of year (net)																			=====	
																			188,229,355.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				-8,151,095.21

4011	4802	C	B					DISC				X			U		Y	1	N	-99,038.00
4011	4802	C	B					DISC				X			U		Y	1	N	-11,940,311.54
4011	4802	C	E					DISC				X			U		Y	1	N	4,671,007.19
4011	4902	C	E					DISC				X			U		Y		N	335,853,766.55
4011	4902	C	E					DISC				X			U		Y		N	4,382,313.46
Sub-Total, 4011																				332,867,737.66

4020, Disc: Total outlays, gross																				=====
																				332,867,737.66

4030	4222	D	B			F		DISC				X			U		Y	1		1,033,200.00
4030	4222	D	E			F		DISC				X			U		Y	1		-1,030,735.00
4030	4252	C	E			F		DISC				X			U		Y			1,385,256.13
Sub-Total, 4030																				1,387,721.13

4033	4972	D	E			X		DISC				X			U		Y			-236,635.92
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				1,151,085.21

4050	4251	D	B			F		DISC				X			U		Y	1		10.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				10.00

4070, Disc: Budget authority, net																				=====
																				-7,000,000.00

4080, Disc: Outlays, net																				=====
																				334,018,822.87

4180, Budget authority, net (disc. and mand.)																				=====
																				-7,000,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				334,018,822.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07/09-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		144,975,631.70
3000	4801	D	B									X		E			N	1		-8,141.78
3000	4901	D	B									X		E			N	1		-1,636,099.99
3000	4901	C	B									X		E			N	1		689,383.94
Sub-Total, 3000																			144,020,773.87	
3020, Obligated balance, start of year (net)																			=====	
																			144,020,773.87	
3031	4801	C	B									X		E			N	1		-144,975,631.70
3031	4801	D	B									X		E			N	1		8,141.78
3031	4801	C	E									X		E			N	1		44,688,365.62
3031	4802	C	B					DISC				X		E			N	1	N	-8,141.78
3031	4802	C	B					DISC				X		E			N	1	N	-26,361,447.58
3031	4802	C	E					DISC				X		E			N	1	N	3,842,766.41
3031	4802	C	E					DISC				X		E			N	1	N	13,876.20
3031	4901	D	B									X		E			N	1		1,636,099.99
3031	4901	C	B									X		E			N	1		-689,383.94
3031	4901	C	E									X		E			N	1		513,852.87
3031	4901	C	E									X		E			N	1		700,415.29
3031	4902	C	E					DISC				X		E			N		N	120,531,604.42
3031	4902	C	E					DISC				X		E			N		N	161,654.87
Sub-Total, 3031																			62,172.45	
3040	4802	C	B					DISC				X		E			N	1	N	8,141.78
3040	4802	C	B					DISC				X		E			N	1	N	26,361,447.58
3040	4802	C	E					DISC				X		E			N	1	N	-3,842,766.41
3040	4802	C	E					DISC				X		E			N	1	N	-13,876.20
3040	4902	C	E					DISC				X		E			N		N	-120,531,604.42
3040	4902	C	E					DISC				X		E			N		N	-161,654.87
Sub-Total, 3040																			-98,180,312.54	
3081	4871	D	E									X		E			N			-924,871.30
3081	4971	D	E									X		E			N			-444,910.11
Sub-Total, 3081																			-1,369,781.41	
3090	4801	C	E											E			N	1		44,688,365.62
3090	4871	D	E											E			N			-924,871.30
3090	4901	C	E											E			N	1		513,852.87
3090	4901	C	E											E			N	1		700,415.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07/09-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												E		N			-444,910.11
Sub-Total, 3090																				44,532,852.37
3100, Obligated balance, end of year (net)																				=====
																				44,532,852.37

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-8,141.78
4011	4802	C	B					DISC				X			E		N	1	N	-26,361,447.58
4011	4802	C	E					DISC				X			E		N	1	N	3,842,766.41
4011	4802	C	E					DISC				X			E		N	1	N	13,876.20
4011	4902	C	E					DISC				X			E		N		N	120,531,604.42
4011	4902	C	E					DISC				X			E		N		N	161,654.87
Sub-Total, 4011																				98,180,312.54
4020, Disc: Total outlays, gross																				=====
																				98,180,312.54
4033	4972	D	E			X		DISC				X			E		N			-368,275.35
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-368,275.35
4052	4972	D	E			X		DISC				X			E		N			368,275.35
4060, Disc: Additional offsets against BA only (total)																				=====
																				368,275.35
4080, Disc: Outlays, net																				=====
																				97,812,037.19
4190, Outlays, net (disc. and mand.)																				=====
																				97,812,037.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06/08-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		4,373.34
3000	4801	C	B									X			E		N	1		65,898,749.82
3000	4901	D	B									X			E		N	1		-18,135,283.15
3000	4901	C	B									X			E		N	1		2,611,545.11
Sub-Total, 3000																				50,379,385.12

3020, Obligated balance, start of year (net) =====
50,379,385.12

3031	4801	C	B									X			E		N	1		-4,373.34
3031	4801	C	B									X			E		N	1		-65,898,749.82
3031	4801	C	E									X			E		N	1		28,501,099.48
3031	4802	C	B					DISC				X			E		N	1	N	-24,803,363.60
3031	4802	C	E					DISC				X			E		N	1	N	836,444.21
3031	4901	D	B									X			E		N	1		18,135,283.15
3031	4901	C	B									X			E		N	1		-2,611,545.11
3031	4901	C	E									X			E		N	1		2,590,067.08
3031	4901	D	E									X			E		N	1		-8,588,119.71
3031	4902	C	E					DISC				X			E		N		N	52,081,202.53
3031	4902	C	E					DISC				X			E		N		N	25,851.37
Sub-Total, 3031																				263,796.24

3040	4802	C	B					DISC				X			E		N	1	N	24,803,363.60
3040	4802	C	E					DISC				X			E		N	1	N	-836,444.21
3040	4902	C	E					DISC				X			E		N		N	-52,081,202.53
3040	4902	C	E					DISC				X			E		N		N	-25,851.37
Sub-Total, 3040																				-28,140,134.51

3081	4871	D	E									X			E		N			-596,140.13
3081	4971	D	E									X			E		N			-11,585.50
Sub-Total, 3081																				-607,725.63

3090	4801	C	E												E		N	1		28,501,099.48
3090	4871	D	E												E		N			-596,140.13
3090	4901	C	E												E		N	1		2,590,067.08
3090	4901	D	E												E		N	1		-8,588,119.71
3090	4971	D	E												E		N			-11,585.50
Sub-Total, 3090																				21,895,321.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06/08-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				21,895,321.22

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-24,803,363.60
4011	4802	C	E					DISC				X			E		N	1	N	836,444.21
4011	4902	C	E					DISC				X			E		N		N	52,081,202.53
4011	4902	C	E					DISC				X			E		N		N	25,851.37
Sub-Total, 4011																				28,140,134.51
4020, Disc: Total outlays, gross																				=====
																				28,140,134.51
4033	4972	D	E			X		DISC				X			E		N			-32,912.22
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-32,912.22
4052	4972	D	E			X		DISC				X			E		N			32,912.22
4060, Disc: Additional offsets against BA only (total)																				=====
																				32,912.22
4080, Disc: Outlays, net																				=====
																				28,107,222.29
4190, Outlays, net (disc. and mand.)																				=====
																				28,107,222.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05/07-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		4,465,843.69
3000	4901	C	B									X			E		N	1		1,992,957.59
3000	4901	C	B									X			E		N	1		1,122,865.27
Sub-Total, 3000																				7,581,666.55

3020, Obligated balance, start of year (net) =====
7,581,666.55

3031	4801	C	B									X			E		N	1		-4,465,843.69
3031	4801	C	E									X			E		N	1		2,699,698.16
3031	4802	C	B					DISC				X			E		N	1	N	-10,185,230.20
3031	4802	C	E					DISC				X			E		N	1	N	100,436.00
3031	4901	C	B									X			E		N	1		-1,992,957.59
3031	4901	C	B									X			E		N	1		-1,122,865.27
3031	4901	D	E									X			E		N	1		-1,304,792.73
3031	4901	C	E									X			E		N	1		1,000,906.78
3031	4902	C	E					DISC				X			E		N		N	15,150,654.36
3031	4902	C	E					DISC				X			E		N		N	121,958.49
Sub-Total, 3031																				1,964.31

3040	4802	C	B					DISC				X			E		N	1	N	10,185,230.20
3040	4802	C	E					DISC				X			E		N	1	N	-100,436.00
3040	4902	C	E					DISC				X			E		N		N	-15,150,654.36
3040	4902	C	E					DISC				X			E		N		N	-121,958.49
Sub-Total, 3040																				-5,187,818.65

3081	4871	D	E									X			E		N			-300,692.88
3081	4971	D	E									X			E		N			-5,678.84
Sub-Total, 3081																				-306,371.72

3090	4801	C	E												E		N	1		2,699,698.16
3090	4871	D	E												E		N			-300,692.88
3090	4901	D	E												E		N	1		-1,304,792.73
3090	4901	C	E												E		N	1		1,000,906.78
3090	4971	D	E												E		N			-5,678.84
Sub-Total, 3090																				2,089,440.49

3100, Obligated balance, end of year (net) =====
2,089,440.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05/07-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1	N	-10,185,230.20
4011	4802	C	E					DISC				X			E		N	1	N	100,436.00
4011	4902	C	E					DISC				X			E		N		N	15,150,654.36
4011	4902	C	E					DISC				X			E		N		N	121,958.49
Sub-Total, 4011																			5,187,818.65	
4020, Disc: Total outlays, gross																			=====	
																			5,187,818.65	
4033	4972	D	E			X		DISC				X			E		N			-48.02
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-48.02	
4052	4972	D	E			X		DISC				X			E		N			48.02
4060, Disc: Additional offsets against BA only (total)																			=====	
																			48.02	
4080, Disc: Outlays, net																			=====	
																			5,187,770.63	
4190, Outlays, net (disc. and mand.)																			=====	
																			5,187,770.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04/06-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		12,992,495.11
3000	4901	D	B									X			E		N	1		-408,967.54
3000	4901	D	B									X			E		N	1		-1,418.59
Sub-Total, 3000																			12,582,108.98	
3010	4251	D	B			E		DISC				X			E		N	1		-661,195.00
3010	4251	C	B			F		DISC				X			E		N	1		661,195.00
Sub-Total, 3010																			0.00	
3020, Obligated balance, start of year (net)																			=====	
																			12,582,108.98	
3031	4801	C	B									X			E		N	1		-12,992,495.11
3031	4801	C	E									X			E		N	1		8,060,289.76
3031	4802	D	B					DISC				X			E		N	1	N	438.91
3031	4802	C	B					DISC				X			E		N	1	N	-2,479,729.78
3031	4802	D	E					DISC				X			E		N	1	N	-438.91
3031	4802	C	E					DISC				X			E		N	1	N	6,197,025.64
3031	4901	D	B									X			E		N	1		408,967.54
3031	4901	D	B									X			E		N	1		1,418.59
3031	4901	D	E									X			E		N	1		-1,418.59
3031	4901	C	E									X			E		N	1		107,687.46
3031	4902	C	E					DISC				X			E		N		N	699,678.96
Sub-Total, 3031																			1,424.47	
3040	4802	D	B					DISC				X			E		N	1	N	-438.91
3040	4802	C	B					DISC				X			E		N	1	N	2,479,729.78
3040	4802	D	E					DISC				X			E		N	1	N	438.91
3040	4802	C	E					DISC				X			E		N	1	N	-6,197,025.64
3040	4902	C	E					DISC				X			E		N		N	-699,678.96
Sub-Total, 3040																			-4,416,974.82	
3051	4251	D	B			E		DISC				X			E		N	1		661,195.00
3051	4251	C	B			F		DISC				X			E		N	1		-661,195.00
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-102,813.14
3090	4801	C	E												E		N	1		8,060,289.76
3090	4871	D	E												E		N			-102,813.14
3090	4901	D	E												E		N	1		-1,418.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04/06-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		107,687.46
Sub-Total, 3090																			8,063,745.49
3100, Obligated balance, end of year (net)																			=====
																			8,063,745.49

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	438.91
4011	4802	C	B					DISC				X		E		N	1	N	-2,479,729.78
4011	4802	D	E					DISC				X		E		N	1	N	-438.91
4011	4802	C	E					DISC				X		E		N	1	N	6,197,025.64
4011	4902	C	E					DISC				X		E		N		N	699,678.96
Sub-Total, 4011																			4,416,974.82
4020, Disc: Total outlays, gross																			=====
																			4,416,974.82
4080, Disc: Outlays, net																			=====
																			4,416,974.82
4190, Outlays, net (disc. and mand.)																			=====
																			4,416,974.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03/05-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		14,869,815.03
3000	4901	C	B									X			E		N	1		44,038.78
Sub-Total, 3000																				14,913,853.81

3020, Obligated balance, start of year (net) =====
14,913,853.81

3031	4801	C	B									X			E		N	1		-14,869,815.03
3031	4801	C	E									X			E		N	1		4,495,711.89
3031	4802	C	B					DISC				X			E		N	1	N	-14,090,377.23
3031	4901	C	B									X			E		N	1		-44,038.78
3031	4901	C	E									X			E		N	1		163,723.64
3031	4902	C	E					DISC				X			E		N		N	24,844,860.51
Sub-Total, 3031																				500,065.00

3040	4802	C	B					DISC				X			E		N	1	N	14,090,377.23
3040	4902	C	E					DISC				X			E		N		N	-24,844,860.51
Sub-Total, 3040																				-10,754,483.28

3081	4871	D	E									X			E		N			-4,495,711.89
3081	4971	D	E									X			E		N			-163,723.64
Sub-Total, 3081																				-4,659,435.53

3090	4801	C	E												E		N	1		4,495,711.89
3090	4871	D	E												E		N			-4,495,711.89
3090	4901	C	E												E		N	1		163,723.64
3090	4971	D	E												E		N			-163,723.64
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03/05-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-14,090,377.23
4011	4902	C	E					DISC				X		E		N		N	24,844,860.51
Sub-Total, 4011																			10,754,483.28
4020, Disc: Total outlays, gross																			=====
																			10,754,483.28
4033	4972	D	E			X		DISC				X		E		N			-550.33
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-550.33
4052	4972	D	E			X		DISC				X		E		N			550.33
4060, Disc: Additional offsets against BA only (total)																			=====
																			550.33
4080, Disc: Outlays, net																			=====
																			10,753,932.95
4190, Outlays, net (disc. and mand.)																			=====
																			10,753,932.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3011 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				359,803,536.96
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,402,828,246.05
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-262,725.19
3020, Obligated balance, start of year (net)																				1,402,565,520.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,135,023,414.52
3031, Ob Bal: Obligations incurred: Expired accounts																				829,422.47
3040, Ob Bal: Outlays (gross)																				-890,442,337.18
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				3,183,983.63
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-27,621,544.44
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-7,046,127.43
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,613,571,073.99
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				2,921,258.44
3100, Obligated balance, end of year (net)																				1,616,492,332.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3011 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,095,857,942.98
4010																				32,655,092.57
4011																				857,787,244.61
4020																				===== 890,442,337.18
4030																				-21,535,793.02
4033																				-667,919.51
4040																				===== -22,203,712.53
4050																				3,183,983.63
4052																				401,785.92
4060																				===== 3,585,769.55
4070																				===== 1,077,240,000.00
4080																				===== 868,238,624.65
4180																				===== 1,077,240,000.00
4190																				===== 868,238,624.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-2,121,373.78
0900	4801	C	E									X		U		N	1		759,293.29
0900	4901	C	B									X		U		N	1		-156,945.11
0900	4901	C	E									X		U		N	1		7,989.63
0900	4902	C	E				MAND	BAL				X		U		N		N	1,715,805.84
Sub-Total, 0900																			204,769.87

Budgetary Resources

1000	4201	D	B											U		N	1		3,153,268.63
1000	4801	C	B									X		U		N	1		-2,121,373.78
1000	4901	C	B									X		U		N	1		-156,945.11
Sub-Total, 1000																			874,949.74
1021	4871	D	E									X		U		N			18,522.44
1050, Unob Bal: Unobligated balance (total)																			=====
																			893,472.18
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			893,472.18
1941	4610	C	E		A									U		N	1		550,184.03
1941	4700	C	E		A									U		N	1		138,518.28
Sub-Total, 1941																			688,702.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		2,121,373.78
3000	4901	C	B									X		U		N	1		156,945.11
Sub-Total, 3000																			2,278,318.89
3020, Obligated balance, start of year (net)																			=====
																			2,278,318.89
3030	4801	C	B									X		U		N	1		-2,121,373.78
3030	4801	C	E									X		U		N	1		759,293.29
3030	4901	C	B									X		U		N	1		-156,945.11
3030	4901	C	E									X		U		N	1		7,989.63
3030	4902	C	E					MAND BAL				X		U		N		N	1,715,805.84
Sub-Total, 3030																			204,769.87
3040	4902	C	E					MAND BAL				X		U		N		N	-1,715,805.84
3080	4871	D	E									X		U		N			-18,522.44
3090	4801	C	E											U		N	1		759,293.29
3090	4871	D	E											U		N			-18,522.44
3090	4901	C	E											U		N	1		7,989.63
Sub-Total, 3090																			748,760.48
3100, Obligated balance, end of year (net)																			=====
																			748,760.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4902	C	E					MAND	BAL			X			U		N		N	1,715,805.84
4110	4902	C	E					MAND	BAL			X			U		N		N	1,715,805.84
4170, Mand: Outlays, net																				=====
																				1,715,805.84
4190, Outlays, net (disc. and mand.)																				=====
																				1,715,805.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		48,468,085.52
0900	4801	C	E									X			U		N	1		1,759,800,175.67
0900	4802	C	E					DISC				X			U		N	1	N	6,603,784.98
0900	4802	C	E					DISC				X			U		N	1	N	809,442.10
0900	4901	C	E									X			U		N	1		29,289,198.21
0900	4901	C	E									X			U		N	1		20,355.24
0900	4902	C	E					DISC				X			U		N		N	12,100,162,718.67
0900	4902	C	E					DISC				X			U		N		N	110,651,301.43
Sub-Total, 0900																			14,055,805,061.82	

Budgetary Resources

1011	4190	D	E						97	0105		X			U		N			1,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,000,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		20,394,401,000.00
1120	4170	C	E	P				DISC	97	0300		X			U		N			-4,604,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-4,000,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-221,840,000.00
1120	4170	C	E	P				DISC	57	3400		X			U		N			-949,000.00
Sub-Total, 1120																			-231,393,000.00	
1121	4170	D	E	P				DISC	57	3080		X			U		N			114,735,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			8,600,000.00
1121	4170	D	E	P				DISC	97	0400		X			U		N			1,584,000.00
1121	4170	D	E	P				DISC	57	3600		X			U		N			15,794,000.00
Sub-Total, 1121																			140,713,000.00	
1130	4392	C	E	P				DISC				X			U		N			-57,282,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				20,246,439,000.00
1700	4222	D	E			F		DISC				X			U		N	1		58,573,340.97
1700	4252	D	E			F		DISC				X			U		N			103,076,427.31
Sub-Total, 1700																			161,649,768.28	
1701	4221	D	E			F		DISC				X			U		N	1		8,166,888.85
1701	4251	D	E			F		DISC				X			U		N	1		9,276,689.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																				17,443,577.99
1750, BA: Disc: Spending auth: Total																				=====
																				179,093,346.27
1900, Budget authority total (disc. and mand.)																				=====
																				20,425,532,346.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,426,532,346.27
1941	4510	C	E		A										U		N	1		226,832,096.00
1941	4610	C	E		A										U		N	1		5,687,055,880.44
1941	4700	C	E		A										U		N	1		456,839,308.01
Sub-Total, 1941																				6,370,727,284.45

Change in Obl Bal

3030	4801	C	E									X			U		N	1		48,468,085.52
3030	4801	C	E									X			U		N	1		1,759,800,175.67
3030	4802	C	E					DISC				X			U		N	1	N	6,603,784.98
3030	4802	C	E					DISC				X			U		N	1	N	809,442.10
3030	4901	C	E									X			U		N	1		29,289,198.21
3030	4901	C	E									X			U		N	1		20,355.24
3030	4902	C	E					DISC				X			U		N		N	12,100,162,718.67
3030	4902	C	E					DISC				X			U		N		N	110,651,301.43
Sub-Total, 3030																				14,055,805,061.82
3040	4802	C	E					DISC				X			U		N	1	N	-6,603,784.98
3040	4802	C	E					DISC				X			U		N	1	N	-809,442.10
3040	4902	C	E					DISC				X			U		N		N	-12,100,162,718.67
3040	4902	C	E					DISC				X			U		N		N	-110,651,301.43
Sub-Total, 3040																				-12,218,227,247.18
3050	4221	D	E			F		DISC				X			U		N	1		-8,166,888.85
3050	4251	D	E			F		DISC				X			U		N	1		-9,276,689.14
Sub-Total, 3050																				-17,443,577.99
3090	4801	C	E												U		N	1		48,468,085.52
3090	4801	C	E												U		N	1		1,759,800,175.67
3090	4901	C	E												U		N	1		29,289,198.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	1		20,355.24
Sub-Total, 3090																			1,837,577,814.64
3091	4221	D	E			F		DISC							U	N	1		-8,166,888.85
3091	4251	D	E			F		DISC							U	N	1		-9,276,689.14
Sub-Total, 3091																			-17,443,577.99
3100, Obligated balance, end of year (net)																			=====
																			1,820,134,236.65

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			20,425,532,346.27
4010	4802	C	E					DISC				X			U	N	1	N	6,603,784.98
4010	4802	C	E					DISC				X			U	N	1	N	809,442.10
4010	4902	C	E					DISC				X			U	N		N	12,100,162,718.67
4010	4902	C	E					DISC				X			U	N		N	110,651,301.43
Sub-Total, 4010																			12,218,227,247.18
4020, Disc: Total outlays, gross																			=====
																			12,218,227,247.18
4030	4222	D	E			F		DISC				X			U	N	1		-58,573,340.97
4030	4252	D	E			F		DISC				X			U	N			-103,076,427.31
Sub-Total, 4030																			-161,649,768.28
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-161,649,768.28
4050	4221	D	E			F		DISC				X			U	N	1		-8,166,888.85
4050	4251	D	E			F		DISC				X			U	N	1		-9,276,689.14
Sub-Total, 4050																			-17,443,577.99
4060, Disc: Additional offsets against BA only (total)																			=====
																			-17,443,577.99
4070, Disc: Budget authority, net																			=====
																			20,246,439,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Treasury Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====	
																					12,056,577,478.90
<hr/>																					
4180																				=====	
																					20,246,439,000.00
<hr/>																					
4190																				=====	
																					12,056,577,478.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-5,537,070,398.79
0900	4801	C	B									X		U		N	1		-20,370,144.11
0900	4801	C	E									X		U		N	1		1,848,160,345.97
0900	4801	C	E									X		U		N	1		14,629,443.95
0900	4802	C	B					DISC				X		U		N	1	N	-18,101,976.79
0900	4802	C	B					DISC				X		U		N	1	N	-1,370,110.47
0900	4802	C	E					DISC				X		U		N	1	N	1,256,675.84
0900	4802	C	E					DISC				X		U		N	1	N	14,970,182.90
0900	4901	C	B									X		U		N	1		-32,576,716.76
0900	4901	C	B									X		U		N	1		-1,168,571.87
0900	4901	C	E									X		U		N	1		28,840,985.46
0900	4901	C	E									X		U		N	1		2,193,813.31
0900	4902	C	E					DISC				X		U		N		N	22,223,483.89
0900	4902	C	E					DISC				X		U		N		N	5,104,698,880.54
Sub-Total, 0900																			1,426,315,893.07

Budgetary Resources

1000	4201	D	B											U		N	1		7,408,746,613.45
1000	4221	D	B			F		DISC				X		U		N	1		7,113,421.08
1000	4222	D	B			F		DISC				X		U		N	1		31,237,991.25
1000	4251	D	B			F		DISC				X		U		N	1		928,053.72
1000	4801	C	B									X		U		N	1		-5,537,070,398.79
1000	4801	C	B									X		U		N	1		-20,370,144.11
1000	4802	C	B					DISC				X		U		N	1	N	-18,101,976.79
1000	4802	C	B					DISC				X		U		N	1	N	-1,370,110.47
1000	4901	C	B									X		U		N	1		-32,576,716.76
1000	4901	C	B									X		U		N	1		-1,168,571.87
Sub-Total, 1000																			1,837,368,160.71
1010	4190	C	E						57	3010		X		U		N			-3,978,000.00
1010	4190	C	E						57	3600		X		U		N			-3,022,000.00
1010	4190	C	E						97	0300		X		U		N			-14,400,000.00
Sub-Total, 1010																			-21,400,000.00
1011	4190	D	E						57	3080		X		U		N			10,602,000.00
1021	4871	D	E									X		U		N			54,472,910.19
1021	4971	D	E									X		U		N			1,997,603.01
Sub-Total, 1021																			56,470,513.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,883,040,673.91
1131	4393	C	E	P				DISC				X		U			N		-15,900,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-15,900,000.00
1700	4222	D	B			F		DISC				X		U			N	1	-31,237,991.25
1700	4222	D	E			F		DISC				X		U			N	1	12,819,531.31
1700	4252	D	E			F		DISC				X		U			N		21,924,688.48
1700	4972	D	E			X		DISC				X		U			N		2,089,390.85
Sub-Total, 1700																			5,595,619.39
1701	4221	D	B			F		DISC				X		U			N	1	-7,113,421.08
1701	4221	D	E			F		DISC				X		U			N	1	1,028,157.03
1701	4251	D	B			F		DISC				X		U			N	1	-928,053.72
1701	4251	D	E			F		DISC				X		U			N	1	2,802,241.58
Sub-Total, 1701																			-4,211,076.19
1750, BA: Disc: Spending auth: Total																			=====
																			1,384,543.20
1900, Budget authority total (disc. and mand.)																			=====
																			-14,515,456.80
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,868,525,217.11
1941	4510	D	E		A									U	D		N	1	-22,407,471.66
1941	4610	C	E		A									U			N	1	315,173,715.58
1941	4700	C	E		A									U			N	1	149,443,080.12
Sub-Total, 1941																			442,209,324.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		5,537,070,398.79
3000	4801	C	B									X			U		N	1		20,370,144.11
3000	4901	C	B									X			U		N	1		32,576,716.76
3000	4901	C	B									X			U		N	1		1,168,571.87
Sub-Total, 3000																			5,591,185,831.53	
3010	4221	D	B			F		DISC				X			U		N	1		-7,113,421.08
3010	4251	D	B			F		DISC				X			U		N	1		-928,053.72
Sub-Total, 3010																			-8,041,474.80	
3020, Obligated balance, start of year (net)																			=====	
																			5,583,144,356.73	
3030	4801	C	B									X			U		N	1		-5,537,070,398.79
3030	4801	C	B									X			U		N	1		-20,370,144.11
3030	4801	C	E									X			U		N	1		1,848,160,345.97
3030	4801	C	E									X			U		N	1		14,629,443.95
3030	4802	C	B					DISC				X			U		N	1	N	-18,101,976.79
3030	4802	C	B					DISC				X			U		N	1	N	-1,370,110.47
3030	4802	C	E					DISC				X			U		N	1	N	1,256,675.84
3030	4802	C	E					DISC				X			U		N	1	N	14,970,182.90
3030	4901	C	B									X			U		N	1		-32,576,716.76
3030	4901	C	B									X			U		N	1		-1,168,571.87
3030	4901	C	E									X			U		N	1		28,840,985.46
3030	4901	C	E									X			U		N	1		2,193,813.31
3030	4902	C	E					DISC				X			U		N		N	22,223,483.89
3030	4902	C	E					DISC				X			U		N		N	5,104,698,880.54
Sub-Total, 3030																			1,426,315,893.07	
3040	4802	C	B					DISC				X			U		N	1	N	18,101,976.79
3040	4802	C	B					DISC				X			U		N	1	N	1,370,110.47
3040	4802	C	E					DISC				X			U		N	1	N	-1,256,675.84
3040	4802	C	E					DISC				X			U		N	1	N	-14,970,182.90
3040	4902	C	E					DISC				X			U		N		N	-22,223,483.89
3040	4902	C	E					DISC				X			U		N		N	-5,104,698,880.54
Sub-Total, 3040																			-5,123,677,135.91	
3050	4221	D	B			F		DISC				X			U		N	1		7,113,421.08
3050	4221	D	E			F		DISC				X			U		N	1		-1,028,157.03
3050	4251	D	B			F		DISC				X			U		N	1		928,053.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			F		DISC				X		U		N	1		-2,802,241.58
Sub-Total, 3050																			4,211,076.19
3080	4871	D	E									X		U		N			-54,472,910.19
3080	4971	D	E									X		U		N			-1,997,603.01
Sub-Total, 3080																			-56,470,513.20
3090	4801	C	E											U		N	1		1,848,160,345.97
3090	4801	C	E											U		N	1		14,629,443.95
3090	4871	D	E											U		N			-54,472,910.19
3090	4901	C	E											U		N	1		28,840,985.46
3090	4901	C	E											U		N	1		2,193,813.31
3090	4971	D	E											U		N			-1,997,603.01
Sub-Total, 3090																			1,837,354,075.49
3091	4221	D	E			F		DISC						U		N	1		-1,028,157.03
3091	4251	D	E			F		DISC						U		N	1		-2,802,241.58
Sub-Total, 3091																			-3,830,398.61
3100, Obligated balance, end of year (net)																			=====
																			1,833,523,676.88

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-14,515,456.80
4011	4802	C	B					DISC				X		U		N	1	N	-18,101,976.79
4011	4802	C	B					DISC				X		U		N	1	N	-1,370,110.47
4011	4802	C	E					DISC				X		U		N	1	N	1,256,675.84
4011	4802	C	E					DISC				X		U		N	1	N	14,970,182.90
4011	4902	C	E					DISC				X		U		N		N	22,223,483.89
4011	4902	C	E					DISC				X		U		N		N	5,104,698,880.54
Sub-Total, 4011																			5,123,677,135.91
4020, Disc: Total outlays, gross																			=====
																			5,123,677,135.91
4030	4222	D	B			F		DISC				X		U		N	1		31,237,991.25
4030	4222	D	E			F		DISC				X		U		N	1		-12,819,531.31
4030	4252	D	E			F		DISC				X		U		N			-21,924,688.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4030																			-3,506,228.54
4033	4972	D	E			X		DISC				X		U				N	-2,089,390.85
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,595,619.39
4050	4221	D	B			F		DISC				X		U			N	1	7,113,421.08
4050	4221	D	E			F		DISC				X		U			N	1	-1,028,157.03
4050	4251	D	B			F		DISC				X		U			N	1	928,053.72
4050	4251	D	E			F		DISC				X		U			N	1	-2,802,241.58
Sub-Total, 4050																			4,211,076.19
4060, Disc: Additional offsets against BA only (total)																			=====
																			4,211,076.19
4070, Disc: Budget authority, net																			=====
																			-15,900,000.00
4080, Disc: Outlays, net																			=====
																			5,118,081,516.52
4180, Budget authority, net (disc. and mand.)																			=====
																			-15,900,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			5,118,081,516.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,854,106,034.60
0900	4801	C	B									X			U		Y	1		-6,363,072.94
0900	4801	C	E									X			U		Y	1		732,714,950.88
0900	4801	C	E									X			U		Y	1		444,105.47
0900	4802	C	B					DISC				X			U		Y	1	N	-2,497.31
0900	4802	C	B					DISC				X			U		Y	1	N	-41,241,276.67
0900	4802	C	E					DISC				X			U		Y	1	N	54,093,991.24
0900	4901	C	B									X			U		Y	1		-77,282.92
0900	4901	C	B									X			U		Y	1		-36,265,357.94
0900	4901	C	E									X			U		Y	1		29,198,877.48
0900	4902	C	E					DISC				X			U		Y		N	1,736,959,353.70
0900	4902	C	E					DISC				X			U		Y		N	6,070,719.14
Sub-Total, 0900																			621,426,475.53	

Budgetary Resources

1000	4201	D	B												U		Y	1		2,609,536,573.70
1000	4221	D	B			F		DISC				X			U		Y	1		1,173,929.24
1000	4222	D	B			F		DISC				X			U		Y	1		5,957,588.48
1000	4251	D	B			F		DISC				X			U		Y	1		582,535.48
1000	4801	C	B									X			U		Y	1		-1,854,106,034.60
1000	4801	C	B									X			U		Y	1		-6,363,072.94
1000	4802	C	B					DISC				X			U		Y	1	N	-2,497.31
1000	4802	C	B					DISC				X			U		Y	1	N	-41,241,276.67
1000	4901	C	B									X			U		Y	1		-77,282.92
1000	4901	C	B									X			U		Y	1		-36,265,357.94
Sub-Total, 1000																			679,195,104.52	
1011	4190	D	E							57	3080	X			U		Y			18,120,000.00
1021	4871	D	E									X			U		Y			68,566,758.77
1021	4971	D	E									X			U		Y			738,053.95
Sub-Total, 1021																			69,304,812.72	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			766,619,917.24	
1131	4393	C	E	P				DISC				X			U		Y			-130,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-130,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		Y	1		-5,957,588.48
1700	4222	D	E			F		DISC				X		U		Y	1		391,886.77
1700	4252	D	E			F		DISC				X		U		Y			2,948,682.92
1700	4972	D	E			X		DISC				X		U		Y			5,764,022.65
Sub-Total, 1700																			3,147,003.86
1701	4221	D	B			F		DISC				X		U		Y	1		-1,173,929.24
1701	4221	D	E			F		DISC				X		U		Y	1		51,803.91
1701	4251	D	B			F		DISC				X		U		Y	1		-582,535.48
1701	4251	D	E			F		DISC				X		U		Y	1		525,192.26
Sub-Total, 1701																			-1,179,468.55
1750, BA: Disc: Spending auth: Total																			=====
																			1,967,535.31
1900, Budget authority total (disc. and mand.)																			=====
																			-128,032,464.69
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			638,587,452.55
1940	4510	D	E		A									U	D	Y	1		4,299,064.21
1940	4610	C	E		A									U		Y	1		-14,999,741.81
1940	4700	C	E		A									U		Y	1		-6,460,299.42
Sub-Total, 1940																			-17,160,977.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		1,854,106,034.60
3000	4801	C	B									X			U		Y	1		6,363,072.94
3000	4901	C	B									X			U		Y	1		77,282.92
3000	4901	C	B									X			U		Y	1		36,265,357.94
Sub-Total, 3000																			1,896,811,748.40	
3010	4221	D	B			F		DISC				X			U		Y	1		-1,173,929.24
3010	4251	D	B			F		DISC				X			U		Y	1		-582,535.48
Sub-Total, 3010																			-1,756,464.72	
3020, Obligated balance, start of year (net)																			=====	
																			1,895,055,283.68	
3030	4801	C	B									X			U		Y	1		-1,854,106,034.60
3030	4801	C	B									X			U		Y	1		-6,363,072.94
3030	4801	C	E									X			U		Y	1		732,714,950.88
3030	4801	C	E									X			U		Y	1		444,105.47
3030	4802	C	B					DISC				X			U		Y	1	N	-2,497.31
3030	4802	C	B					DISC				X			U		Y	1	N	-41,241,276.67
3030	4802	C	E					DISC				X			U		Y	1	N	54,093,991.24
3030	4901	C	B									X			U		Y	1		-77,282.92
3030	4901	C	B									X			U		Y	1		-36,265,357.94
3030	4901	C	E									X			U		Y	1		29,198,877.48
3030	4902	C	E					DISC				X			U		Y		N	1,736,959,353.70
3030	4902	C	E					DISC				X			U		Y		N	6,070,719.14
Sub-Total, 3030																			621,426,475.53	
3040	4802	C	B					DISC				X			U		Y	1	N	2,497.31
3040	4802	C	B					DISC				X			U		Y	1	N	41,241,276.67
3040	4802	C	E					DISC				X			U		Y	1	N	-54,093,991.24
3040	4902	C	E					DISC				X			U		Y		N	-1,736,959,353.70
3040	4902	C	E					DISC				X			U		Y		N	-6,070,719.14
Sub-Total, 3040																			-1,755,880,290.10	
3050	4221	D	B			F		DISC				X			U		Y	1		1,173,929.24
3050	4221	D	E			F		DISC				X			U		Y	1		-51,803.91
3050	4251	D	B			F		DISC				X			U		Y	1		582,535.48
3050	4251	D	E			F		DISC				X			U		Y	1		-525,192.26
Sub-Total, 3050																			1,179,468.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		Y			-68,566,758.77
3080	4971	D	E									X		U		Y			-738,053.95
Sub-Total, 3080																			-69,304,812.72
3090	4801	C	E											U		Y	1		732,714,950.88
3090	4801	C	E											U		Y	1		444,105.47
3090	4871	D	E											U		Y			-68,566,758.77
3090	4901	C	E											U		Y	1		29,198,877.48
3090	4971	D	E											U		Y			-738,053.95
Sub-Total, 3090																			693,053,121.11
3091	4221	D	E			F		DISC						U		Y	1		-51,803.91
3091	4251	D	E			F		DISC						U		Y	1		-525,192.26
Sub-Total, 3091																			-576,996.17
3100, Obligated balance, end of year (net)																			=====
																			692,476,124.94

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-128,032,464.69
4011	4802	C	B					DISC				X		U		Y	1	N	-2,497.31
4011	4802	C	B					DISC				X		U		Y	1	N	-41,241,276.67
4011	4802	C	E					DISC				X		U		Y	1	N	54,093,991.24
4011	4902	C	E					DISC				X		U		Y		N	1,736,959,353.70
4011	4902	C	E					DISC				X		U		Y		N	6,070,719.14
Sub-Total, 4011																			1,755,880,290.10
4020, Disc: Total outlays, gross																			=====
																			1,755,880,290.10
4030	4222	D	B			F		DISC				X		U		Y	1		5,957,588.48
4030	4222	D	E			F		DISC				X		U		Y	1		-391,886.77
4030	4252	D	E			F		DISC				X		U		Y			-2,948,682.92
Sub-Total, 4030																			2,617,018.79
4033	4972	D	E			X		DISC				X		U		Y			-5,764,022.65
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,147,003.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -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
4050	4221	D	B			F		DISC				X		U		Y	1		1,173,929.24
4050	4221	D	E			F		DISC				X		U		Y	1		-51,803.91
4050	4251	D	B			F		DISC				X		U		Y	1		582,535.48
4050	4251	D	E			F		DISC				X		U		Y	1		-525,192.26
Sub-Total, 4050																			1,179,468.55
4060, Disc: Additional offsets against BA only (total)																			===== 1,179,468.55
4070, Disc: Budget authority, net																			===== -130,000,000.00
4080, Disc: Outlays, net																			===== 1,752,733,286.24
4180, Budget authority, net (disc. and mand.)																			===== -130,000,000.00
4190, Outlays, net (disc. and mand.)																			===== 1,752,733,286.24

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07/09-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		8,474,801.31
3000	4801	C	B									X			E		N	1		448,399,840.12
3000	4901	C	B									X			E		N	1		44,339,328.47
3000	4901	C	B									X			E		N	1		459,566.51
Sub-Total, 3000																				501,673,536.41

3010	4221	D	B			F		DISC				X			E		N	1		-5,888,082.81
3010	4251	C	B			F		DISC				X			E		N	1		2,002,594.43
Sub-Total, 3010																				-3,885,488.38

3020, Obligated balance, start of year (net) =====
497,788,048.03

3031	4801	C	B									X			E		N	1		-8,474,801.31
3031	4801	C	B									X			E		N	1		-448,399,840.12
3031	4801	C	E									X			E		N	1		167,837,816.69
3031	4801	C	E									X			E		N	1		1,022,486.65
3031	4802	C	B					DISC				X			E		N	1	N	-36,461,469.06
3031	4802	C	B					DISC				X			E		N	1	N	-2,858,460.84
3031	4802	C	E					DISC				X			E		N	1	N	25,272,859.15
3031	4901	C	B									X			E		N	1		-44,339,328.47
3031	4901	C	B									X			E		N	1		-459,566.51
3031	4901	C	E									X			E		N	1		104,527.43
3031	4901	C	E									X			E		N	1		8,848,725.16
3031	4902	C	E					DISC				X			E		N		N	10,665,844.58
3031	4902	C	E					DISC				X			E		N		N	333,449,286.40
Sub-Total, 3031																				6,208,079.75

3040	4802	C	B					DISC				X			E		N	1	N	36,461,469.06
3040	4802	C	B					DISC				X			E		N	1	N	2,858,460.84
3040	4802	C	E					DISC				X			E		N	1	N	-25,272,859.15
3040	4902	C	E					DISC				X			E		N		N	-10,665,844.58
3040	4902	C	E					DISC				X			E		N		N	-333,449,286.40
Sub-Total, 3040																				-330,068,060.23

3051	4221	D	B			F		DISC				X			E		N	1		5,888,082.81
3051	4221	D	E			F		DISC				X			E		N	1		-213,528.31
3051	4251	C	B			F		DISC				X			E		N	1		-2,002,594.43
3051	4251	D	E			F		DISC				X			E		N	1		-137,012.64
Sub-Total, 3051																				3,534,947.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07/09-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-8,413,019.63
3081	4971	D	E									X		E		N			-89,297.57
Sub-Total, 3081																			-8,502,317.20
3090	4801	C	E											E		N	1		167,837,816.69
3090	4801	C	E											E		N	1		1,022,486.65
3090	4871	D	E											E		N			-8,413,019.63
3090	4901	C	E											E		N	1		104,527.43
3090	4901	C	E											E		N	1		8,848,725.16
3090	4971	D	E											E		N			-89,297.57
Sub-Total, 3090																			169,311,238.73
3091	4221	D	E			F		DISC						E		N	1		-213,528.31
3091	4251	D	E			F		DISC						E		N	1		-137,012.64
Sub-Total, 3091																			-350,540.95
3100, Obligated balance, end of year (net)																			=====
																			168,960,697.78

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-36,461,469.06
4011	4802	C	B					DISC				X		E		N	1	N	-2,858,460.84
4011	4802	C	E					DISC				X		E		N	1	N	25,272,859.15
4011	4902	C	E					DISC				X		E		N		N	10,665,844.58
4011	4902	C	E					DISC				X		E		N		N	333,449,286.40
Sub-Total, 4011																			330,068,060.23
4020, Disc: Total outlays, gross																			=====
																			330,068,060.23
4030	4222	D	B			F		DISC				X		E		N	1		5,874,745.85
4030	4222	D	E			F		DISC				X		E		N	1		-714,852.22
4030	4252	D	E			F		DISC				X		E		N			-8,560,918.62
Sub-Total, 4030																			-3,401,024.99
4033	4972	D	E			X		DISC				X		E		N			-461,064.53
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,862,089.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07/09-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-5,874,745.85
4052	4222	D	E			F		DISC				X			E		N	1		714,852.22
4052	4252	D	E			F		DISC				X			E		N			8,560,918.62
4052	4972	D	E			X		DISC				X			E		N			461,064.53
Sub-Total, 4052																			3,862,089.52	
4060, Disc: Additional offsets against BA only (total)																			===== 3,862,089.52	
4080, Disc: Outlays, net																			===== 326,205,970.71	
4190, Outlays, net (disc. and mand.)																			===== 326,205,970.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06/08-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,049,469.82
3000	4801	C	B									X		E		N	1		172,868,249.00
3000	4901	C	B									X		E		N	1		205,321.01
3000	4901	C	B									X		E		N	1		22,730,505.50
Sub-Total, 3000																			196,853,545.33
3010	4221	D	B			F		DISC				X		E		N	1		-594,245.14
3010	4251	D	B			F		DISC				X		E		N	1		-1,766,573.62
Sub-Total, 3010																			-2,360,818.76
3020, Obligated balance, start of year (net)																			=====
																			194,492,726.57
3031	4801	C	B									X		E		N	1		-1,049,469.82
3031	4801	C	B									X		E		N	1		-172,868,249.00
3031	4801	C	E									X		E		N	1		121,808,540.67
3031	4801	C	E									X		E		N	1		1,033,570.38
3031	4802	C	B					DISC				X		E		N	1	N	-18,974,521.60
3031	4802	C	E					DISC				X		E		N	1	N	8,928,307.04
3031	4901	C	B									X		E		N	1		-205,321.01
3031	4901	C	B									X		E		N	1		-22,730,505.50
3031	4901	C	E									X		E		N	1		18,020,273.55
3031	4901	C	E									X		E		N	1		205,321.01
3031	4902	C	E					DISC				X		E		N		N	26,582.01
3031	4902	C	E					DISC				X		E		N		N	77,623,255.66
Sub-Total, 3031																			11,817,783.39
3040	4802	C	B					DISC				X		E		N	1	N	18,974,521.60
3040	4802	C	E					DISC				X		E		N	1	N	-8,928,307.04
3040	4902	C	E					DISC				X		E		N		N	-26,582.01
3040	4902	C	E					DISC				X		E		N		N	-77,623,255.66
Sub-Total, 3040																			-67,603,623.11
3051	4221	D	B			F		DISC				X		E		N	1		594,245.14
3051	4221	D	E			F		DISC				X		E		N	1		-578,345.70
3051	4251	D	B			F		DISC				X		E		N	1		1,766,573.62
3051	4251	D	E			F		DISC				X		E		N	1		-217,262.09
Sub-Total, 3051																			1,565,210.97
3081	4871	D	E									X		E		N			-66,365,385.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06/08-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-418,884.43
Sub-Total, 3081																			-66,784,269.81
3090	4801	C	E											E		N	1		121,808,540.67
3090	4801	C	E											E		N	1		1,033,570.38
3090	4871	D	E											E		N			-66,365,385.38
3090	4901	C	E											E		N	1		18,020,273.55
3090	4901	C	E											E		N	1		205,321.01
3090	4971	D	E											E		N			-418,884.43
Sub-Total, 3090																			74,283,435.80
3091	4221	D	E			F		DISC						E		N	1		-578,345.70
3091	4251	D	E			F		DISC						E		N	1		-217,262.09
Sub-Total, 3091																			-795,607.79
3100, Obligated balance, end of year (net)																			=====
																			73,487,828.01

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-18,974,521.60
4011	4802	C	E					DISC				X		E		N	1	N	8,928,307.04
4011	4902	C	E					DISC				X		E		N		N	26,582.01
4011	4902	C	E					DISC				X		E		N		N	77,623,255.66
Sub-Total, 4011																			67,603,623.11
4020, Disc: Total outlays, gross																			=====
																			67,603,623.11
4030	4222	D	B			F		DISC				X		E		N	1		294,139.92
4030	4222	D	E			F		DISC				X		E		N	1		-289,391.68
4030	4252	D	E			F		DISC				X		E		N			-1,565,210.97
Sub-Total, 4030																			-1,560,462.73
4033	4972	D	E				X	DISC				X		E		N			-3,605,812.55
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,166,275.28
4052	4222	D	B			F		DISC				X		E		N	1		-294,139.92
4052	4222	D	E			F		DISC				X		E		N	1		289,391.68
4052	4252	D	E			F		DISC				X		E		N			1,565,210.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06/08-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X			E		N			3,605,812.55
Sub-Total, 4052																				5,166,275.28
4060, Disc: Additional offsets against BA only (total)																				=====
																				5,166,275.28
4080, Disc: Outlays, net																				=====
																				62,437,347.83
4190, Outlays, net (disc. and mand.)																				=====
																				62,437,347.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05/07-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		3,765,717.97
3000	4801	C	B									X		E			N	1		92,331,837.70
3000	4901	D	B									X		E			N	1		-2,551,122.21
3000	4901	C	B									X		E			N	1		1,745,820.13
Sub-Total, 3000																			95,292,253.59	
3010	4221	D	B			F		DISC				X		E			N	1		-4,564,581.72
3010	4221	C	B			E		DISC				X		E			N	1		934,269.28
3010	4251	D	B			F		DISC				X		E			N	1		-3,111,711.73
Sub-Total, 3010																			-6,742,024.17	
3020, Obligated balance, start of year (net)																			=====	
																			88,550,229.42	
3031	4801	C	B									X		E			N	1		-3,765,717.97
3031	4801	C	B									X		E			N	1		-92,331,837.70
3031	4801	C	E									X		E			N	1		2,290,898.37
3031	4801	C	E									X		E			N	1		50,425,314.98
3031	4802	D	B					DISC				X		E			N	1	N	66,976.11
3031	4802	C	B					DISC				X		E			N	1	N	-19,549,290.27
3031	4802	C	E					DISC				X		E			N	1	N	7,100,972.73
3031	4802	D	E					DISC				X		E			N	1	N	-66,976.11
3031	4901	D	B									X		E			N	1		2,551,122.21
3031	4901	C	B									X		E			N	1		-1,745,820.13
3031	4901	C	E									X		E			N	1		1,745,820.13
3031	4901	D	E									X		E			N	1		-3,379,211.13
3031	4902	C	E					DISC				X		E			N		N	1,474,819.60
3031	4902	C	E					DISC				X		E			N		N	56,823,093.65
Sub-Total, 3031																			1,640,164.47	
3040	4802	D	B					DISC				X		E			N	1	N	-66,976.11
3040	4802	C	B					DISC				X		E			N	1	N	19,549,290.27
3040	4802	C	E					DISC				X		E			N	1	N	-7,100,972.73
3040	4802	D	E					DISC				X		E			N	1	N	66,976.11
3040	4902	C	E					DISC				X		E			N		N	-1,474,819.60
3040	4902	C	E					DISC				X		E			N		N	-56,823,093.65
Sub-Total, 3040																			-45,849,595.71	
3051	4221	C	B			E		DISC				X		E			N	1		-934,269.28
3051	4221	D	B			F		DISC				X		E			N	1		4,564,581.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05/07-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-4,459,621.04
3051	4251	D	B			F		DISC				X		E		N	1		3,111,711.73
3051	4251	D	E			F		DISC				X		E		N	1		-1,745,820.13
Sub-Total, 3051																			536,583.00
3081	4871	D	E									X		E		N			-2,313,197.19
3081	4971	D	E									X		E		N			-150,577.04
Sub-Total, 3081																			-2,463,774.23
3090	4801	C	E											E		N	1		2,290,898.37
3090	4801	C	E											E		N	1		50,425,314.98
3090	4871	D	E											E		N			-2,313,197.19
3090	4901	C	E											E		N	1		1,745,820.13
3090	4901	D	E											E		N	1		-3,379,211.13
3090	4971	D	E											E		N			-150,577.04
Sub-Total, 3090																			48,619,048.12
3091	4221	D	E			F		DISC						E		N	1		-4,459,621.04
3091	4251	D	E			F		DISC						E		N	1		-1,745,820.13
Sub-Total, 3091																			-6,205,441.17
3100, Obligated balance, end of year (net)																			=====
																			42,413,606.95

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	66,976.11
4011	4802	C	B					DISC				X		E		N	1	N	-19,549,290.27
4011	4802	C	E					DISC				X		E		N	1	N	7,100,972.73
4011	4802	D	E					DISC				X		E		N	1	N	-66,976.11
4011	4902	C	E					DISC				X		E		N		N	1,474,819.60
4011	4902	C	E					DISC				X		E		N		N	56,823,093.65
Sub-Total, 4011																			45,849,595.71
4020, Disc: Total outlays, gross																			=====
																			45,849,595.71
4030	4222	D	B			F		DISC				X		E		N	1		135,405.53
4030	4222	D	E			F		DISC				X		E		N	1		-135,360.80
4030	4252	D	E			F		DISC				X		E		N			-1,526,287.60
Sub-Total, 4030																			-1,526,242.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05/07-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X		E		N			-151,517.34
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,677,760.21
4052	4222	D	B			F		DISC				X		E		N	1		-135,405.53
4052	4222	D	E			F		DISC				X		E		N	1		135,360.80
4052	4252	D	E			F		DISC				X		E		N			1,526,287.60
4052	4972	D	E			X		DISC				X		E		N			151,517.34
Sub-Total, 4052																			1,677,760.21
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,677,760.21
4080, Disc: Outlays, net																			=====
																			44,171,835.50
4190, Outlays, net (disc. and mand.)																			=====
																			44,171,835.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/07-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		1,674,775.10
3000	4901	C	B									X		E		N	1		683.02
Sub-Total, 3000																			1,675,458.12

3020, Obligated balance, start of year (net) =====
1,675,458.12

3031	4801	C	B									X		E		N	1		-1,674,775.10
3031	4801	C	E									X		E		N	1		1,693,473.19
3031	4901	C	B									X		E		N	1		-683.02
3031	4901	C	E									X		E		N	1		683.02
3031	4902	D	E				DISC					X		E		N		N	-18,698.09
Sub-Total, 3031																			0.00

3040	4902	D	E				DISC					X		E		N		N	18,698.09
3081	4871	D	E									X		E		N			-3,400.00
3090	4801	C	E											E		N	1		1,693,473.19
3090	4871	D	E											E		N			-3,400.00
3090	4901	C	E											E		N	1		683.02
Sub-Total, 3090																			1,690,756.21

3100, Obligated balance, end of year (net) =====
1,690,756.21

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Treasury Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/07-3080 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N		N	-18,698.09
4020, Disc: Total outlays, gross																				
=====																				
-18,698.09																				
4080, Disc: Outlays, net																				
=====																				
-18,698.09																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-18,698.09																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		32,349,112.05
3000	4801	C	B									X		E			N	1		1,101,459.81
3000	4901	D	B									X		E			N	1		-7,885,374.97
3000	4901	C	B									X		E			N	1		3,261,769.81
Sub-Total, 3000																			28,826,966.70	
3010	4221	D	B			F		DISC				X		E			N	1		-25,705,050.67
3010	4221	C	B			E		DISC				X		E			N	1		24,655,106.69
3010	4251	D	B			E		DISC				X		E			N	1		-26,098,754.66
3010	4251	C	B			F		DISC				X		E			N	1		24,115,454.93
Sub-Total, 3010																			-3,033,243.71	
3020, Obligated balance, start of year (net)																			=====	
																			25,793,722.99	
3031	4801	C	B									X		E			N	1		-32,349,112.05
3031	4801	C	B									X		E			N	1		-1,101,459.81
3031	4801	C	E									X		E			N	1		52,343,153.24
3031	4801	C	E									X		E			N	1		3,156,111.81
3031	4802	C	B					DISC				X		E			N	1	N	-8,746,278.63
3031	4802	D	B					DISC				X		E			N	1	N	2,002,298.47
3031	4802	C	E					DISC				X		E			N	1	N	6,387,259.99
3031	4802	D	E					DISC				X		E			N	1	N	-2,002,298.47
3031	4901	D	B									X		E			N	1		7,885,374.97
3031	4901	C	B									X		E			N	1		-3,261,769.81
3031	4901	D	E									X		E			N	1		-29,796,235.20
3031	4901	C	E									X		E			N	1		3,258,942.49
3031	4902	C	E					DISC				X		E			N		N	4,839,400.69
3031	4902	C	E					DISC				X		E			N		N	8,564.46
Sub-Total, 3031																			2,623,952.15	
3040	4802	C	B					DISC				X		E			N	1	N	8,746,278.63
3040	4802	D	B					DISC				X		E			N	1	N	-2,002,298.47
3040	4802	C	E					DISC				X		E			N	1	N	-6,387,259.99
3040	4802	D	E					DISC				X		E			N	1	N	2,002,298.47
3040	4902	C	E					DISC				X		E			N		N	-4,839,400.69
3040	4902	C	E					DISC				X		E			N		N	-8,564.46
Sub-Total, 3040																			-2,488,946.51	
3051	4221	C	B			E		DISC				X		E			N	1		-24,655,106.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		25,705,050.67
3051	4221	D	E			F		DISC				X			E		N	1		-3,104,333.12
3051	4251	D	B			E		DISC				X			E		N	1		26,098,754.66
3051	4251	C	B			F		DISC				X			E		N	1		-24,115,454.93
3051	4251	D	E			F		DISC				X			E		N	1		-1,190,680.00
Sub-Total, 3051																			-1,261,769.41	
3081	4871	D	E									X			E		N			-10,675,091.09
3081	4971	D	E									X			E		N			-97,689.81
Sub-Total, 3081																			-10,772,780.90	
3090	4801	C	E												E		N	1		52,343,153.24
3090	4801	C	E												E		N	1		3,156,111.81
3090	4871	D	E												E		N			-10,675,091.09
3090	4901	D	E												E		N	1		-29,796,235.20
3090	4901	C	E												E		N	1		3,258,942.49
3090	4971	D	E												E		N			-97,689.81
Sub-Total, 3090																			18,189,191.44	
3091	4221	D	E			F		DISC							E		N	1		-3,104,333.12
3091	4251	D	E			F		DISC							E		N	1		-1,190,680.00
Sub-Total, 3091																			-4,295,013.12	
3100, Obligated balance, end of year (net)																			=====	
																			13,894,178.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-8,746,278.63
4011	4802	D	B					DISC				X		E		N	1	N	2,002,298.47
4011	4802	C	E					DISC				X		E		N	1	N	6,387,259.99
4011	4802	D	E					DISC				X		E		N	1	N	-2,002,298.47
4011	4902	C	E					DISC				X		E		N		N	4,839,400.69
4011	4902	C	E					DISC				X		E		N		N	8,564.46
Sub-Total, 4011																			2,488,946.51
4020, Disc: Total outlays, gross																			=====
																			2,488,946.51
4030	4222	C	B			F		DISC				X		E		N	1		-9,452,493.10
4030	4222	C	E			F		DISC				X		E		N	1		9,452,620.75
4030	4252	D	E			F		DISC				X		E		N			-9,767.72
Sub-Total, 4030																			-9,640.07
4033	4222	D	B			X		DISC				X		E		N	1		9,504,008.93
4033	4222	D	E			X		DISC				X		E		N	1		-9,504,008.93
4033	4972	D	E			X		DISC				X		E		N			-289,189.63
Sub-Total, 4033																			-289,189.63
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-298,829.70
4052	4222	C	B			F		DISC				X		E		N	1		9,452,493.10
4052	4222	D	B			X		DISC				X		E		N	1		-9,504,008.93
4052	4222	D	E			X		DISC				X		E		N	1		9,504,008.93
4052	4222	C	E			F		DISC				X		E		N	1		-9,452,620.75
4052	4252	D	E			F		DISC				X		E		N			9,767.72
4052	4972	D	E			X		DISC				X		E		N			289,189.63
Sub-Total, 4052																			298,829.70
4060, Disc: Additional offsets against BA only (total)																			=====
																			298,829.70
4080, Disc: Outlays, net																			=====
																			2,190,116.81
4190, Outlays, net (disc. and mand.)																			=====
																			2,190,116.81

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Treasury Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03/05-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		571,652.83
3000	4801	C	B									X			E		N	1		16,668,828.81
3000	4901	D	B									X			E		N	1		-853,243.99
Sub-Total, 3000																			16,387,237.65	
3010	4221	C	B			F		DISC				X			E		N	1		8,184,950.28
3010	4221	D	B					DISC				X			E		N	1		-8,733,730.08
3010	4251	D	B					DISC				X			E		N	1		-5,501,971.76
3010	4251	C	B			F		DISC				X			E		N	1		5,357,875.97
Sub-Total, 3010																			-692,875.59	
3020, Obligated balance, start of year (net)																			=====	
																			15,694,362.06	
3031	4801	C	B									X			E		N	1		-571,652.83
3031	4801	C	B									X			E		N	1		-16,668,828.81
3031	4801	C	E									X			E		N	1		491,273.04
3031	4801	C	E									X			E		N	1		23,075,973.09
3031	4802	D	B					DISC				X			E		N	1	N	13,006,797.37
3031	4802	C	B					DISC				X			E		N	1	N	-17,817,362.66
3031	4901	D	B									X			E		N	1		853,243.99
3031	4901	D	E									X			E		N	1		-376,335.84
3031	4902	D	E					DISC				X			E		N		N	-12,926,417.58
3031	4902	C	E					DISC				X			E		N		N	11,042,584.38
Sub-Total, 3031																			109,274.15	
3040	4802	D	B					DISC				X			E		N	1	N	-13,006,797.37
3040	4802	C	B					DISC				X			E		N	1	N	17,817,362.66
3040	4902	D	E					DISC				X			E		N		N	12,926,417.58
3040	4902	C	E					DISC				X			E		N		N	-11,042,584.38
Sub-Total, 3040																			6,694,398.49	
3051	4221	D	B			E		DISC				X			E		N	1		8,733,730.08
3051	4221	C	B			F		DISC				X			E		N	1		-8,184,950.28
3051	4251	D	B			E		DISC				X			E		N	1		5,501,971.76
3051	4251	C	B			F		DISC				X			E		N	1		-5,357,875.97
Sub-Total, 3051																			692,875.59	
3081	4871	D	E									X			E		N			-23,567,246.13
3081	4971	C	E									X			E		N			376,335.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03/05-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-23,190,910.29
3090	4801	C	E											E		N	1		491,273.04
3090	4801	C	E											E		N	1		23,075,973.09
3090	4871	D	E											E		N			-23,567,246.13
3090	4901	D	E											E		N	1		-376,335.84
3090	4971	C	E											E		N			376,335.84
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	13,006,797.37
4011	4802	C	B					DISC				X		E		N	1	N	-17,817,362.66
4011	4902	D	E					DISC				X		E		N		N	-12,926,417.58
4011	4902	C	E					DISC				X		E		N		N	11,042,584.38
Sub-Total, 4011																			-6,694,398.49
4020, Disc: Total outlays, gross																			=====
																			-6,694,398.49
4030	4222	C	B			F		DISC				X		E		N	1		-1,427,003.97
4030	4252	C	E			F		DISC				X		E		N			96,944.36
Sub-Total, 4030																			-1,330,059.61
4033	4222	D	B			X		DISC				X		E		N	1		1,446,877.00
4033	4972	D	E			X		DISC				X		E		N			-2,962,250.95
Sub-Total, 4033																			-1,515,373.95
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,845,433.56
4052	4222	C	B			F		DISC				X		E		N	1		1,427,003.97
4052	4222	D	B			X		DISC				X		E		N	1		-1,446,877.00
4052	4252	C	E			F		DISC				X		E		N			-96,944.36
4052	4972	D	E			X		DISC				X		E		N			2,962,250.95
Sub-Total, 4052																			2,845,433.56
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,845,433.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03/05-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			-9,539,832.05
4190, Outlays, net (disc. and mand.)																			=====
																			-9,539,832.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3080 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					16,103,752,200.29
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,517,438,214.97		
1010, Unob Bal: Transferred to other accounts																					-21,400,000.00		
1011, Unob Bal: Transferred from other accounts																					29,722,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					125,793,848.36		
1050, Unob Bal: Unobligated balance (total)																					=====	2,651,554,063.33	
1100, BA: Disc: Appropriation																						20,394,401,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-231,393,000.00	
1121, BA: Disc: Approps transferred from other accounts																						140,713,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-57,282,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-145,900,000.00	
1160, BA: Disc: Appropriation (total)																						=====	20,100,539,000.00
1700, BA: Disc: Spending auth: Collected																						170,392,391.53	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						12,053,033.25	
1750, BA: Disc: Spending auth: Total																						=====	182,445,424.78
1900, Budget authority total (disc. and mand.)																						=====	20,282,984,424.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3080 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				22,934,538,488.11
1940	Unob Bal: Memo: Unob bal expiring																			
																				-17,160,977.02
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																				6,813,625,310.80
<u>Change in Obl Bal</u>																				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			
																				8,330,984,896.62
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			
																				-26,512,390.13
3020	Obligated balance, start of year (net)																			=====
																				8,304,472,506.49
3030	Ob Bal: Obligations incurred: Unexpired accounts																			
																				16,103,752,200.29
3031	Ob Bal: Obligations incurred: Expired accounts																			
																				22,399,253.91
3040	Ob Bal: Outlays (gross)																			
																				-19,538,797,608.01
3050	Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																			
																				-12,053,033.25
3051	Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																			
																				5,067,847.58
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			
																				-125,793,848.36
3081	Ob Bal: Recov, prior year unpaid obs, exp accts																			
																				-111,717,452.43
3090	Ob Bal: EOY: Unpaid obligations (gross)																			
																				4,680,827,442.02
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																			
																				-33,497,575.80
3100	Obligated balance, end of year (net)																			=====
																				4,647,329,866.22

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Other Procurement, Air Force
Treasury Account:
Budget Account Id: 007-15-3080 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 20,282,984,424.78
4010																				12,218,227,247.18
4011																				7,318,854,554.99
4020																				===== 19,537,081,802.17
4030																				-170,366,408.30
4033																				-13,876,371.50
4040																				===== -184,242,779.80
4050																				-12,053,033.25
4052																				13,850,388.27
4060																				===== 1,797,355.02
4070																				===== 20,100,539,000.00
4080																				===== 19,352,839,022.37
4101																				1,715,805.84
4110																				1,715,805.84
4170																				===== 1,715,805.84
4180																				===== 20,100,539,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Other Procurement, Air Force
Treasury Account:
Budget Account Id: 007-15-3080 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					19,354,554,828.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		60,381,879.64
0900	4801	C	E									X			U		N	1		2,425,863,046.62
0900	4802	C	E					DISC				X			U		N	1	N	60,640,922.07
0900	4901	C	E									X			U		N	1		75,513,327.48
0900	4902	C	E					DISC				X			U		N		N	26,950,622.72
0900	4902	C	E					DISC				X			U		N		N	1,118,711,549.77
Sub-Total, 0900																			3,768,061,348.30	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		4,720,593,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-27,840,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		N			307,000,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			156,566,000.00
1121	4170	D	E	P				DISC	21	2020		X			U		N			88,660,000.00
1121	4170	D	E	P				DISC	57	3080		X			U		N			4,604,000.00
1121	4170	D	E	P				DISC	97	0400		X			U		N			165,845,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			4,406,000.00
1121	4170	D	E	P				DISC	97	0130		X			U		N			7,000,000.00
Sub-Total, 1121																			734,081,000.00	

1130	4392	C	E	P				DISC				X			U		N			-12,493,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			5,414,341,000.00	

1700	4222	D	E			E		DISC				X			U		N	1		24,356,868.00
1700	4222	D	E			F		DISC				X			U		N	1		95,870.30
1700	4252	D	E			F		DISC				X			U		N			17,877,700.88
Sub-Total, 1700																			42,330,439.18	

1701	4221	D	E			F		DISC				X			U		N	1		51,450,775.37
1701	4221	D	E			E		DISC				X			U		N	1		24,356,868.00
1701	4251	D	E			F		DISC				X			U		N	1		17,832,307.32
Sub-Total, 1701																			93,639,950.69	

1750, BA: Disc: Spending auth: Total																			=====
																			135,970,389.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			5,550,311,389.87
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,550,311,389.87
1941	4610	C	E		A							X		U		N	1		1,611,113,199.43
1941	4700	C	E		A							X		U		N	1		171,136,842.14
Sub-Total, 1941																			1,782,250,041.57

Change in Obl Bal

3030	4801	C	E									X		U		N	1		60,381,879.64
3030	4801	C	E									X		U		N	1		2,425,863,046.62
3030	4802	C	E					DISC				X		U		N	1	N	60,640,922.07
3030	4901	C	E									X		U		N	1		75,513,327.48
3030	4902	C	E					DISC				X		U		N		N	26,950,622.72
3030	4902	C	E					DISC				X		U		N		N	1,118,711,549.77
Sub-Total, 3030																			3,768,061,348.30
3040	4802	C	E					DISC				X		U		N	1	N	-60,640,922.07
3040	4902	C	E					DISC				X		U		N		N	-26,950,622.72
3040	4902	C	E					DISC				X		U		N		N	-1,118,711,549.77
Sub-Total, 3040																			-1,206,303,094.56
3050	4221	D	E			E		DISC				X		U		N	1		-24,356,868.00
3050	4221	D	E			F		DISC				X		U		N	1		-51,450,775.37
3050	4251	D	E			F		DISC				X		U		N	1		-17,832,307.32
Sub-Total, 3050																			-93,639,950.69
3090	4801	C	E											U		N	1		60,381,879.64
3090	4801	C	E											U		N	1		2,425,863,046.62
3090	4901	C	E											U		N	1		75,513,327.48
Sub-Total, 3090																			2,561,758,253.74
3091	4221	D	E			F		DISC						U		N	1		-51,450,775.37
3091	4221	D	E			E		DISC						U		N	1		-24,356,868.00
3091	4251	D	E			F		DISC						U		N	1		-17,832,307.32
Sub-Total, 3091																			-93,639,950.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				2,468,118,303.05

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,550,311,389.87
4010	4802	C	E					DISC				X			U		N	1	N	60,640,922.07
4010	4902	C	E					DISC				X			U		N		N	26,950,622.72
4010	4902	C	E					DISC				X			U		N		N	1,118,711,549.77
Sub-Total, 4010																				1,206,303,094.56
4020, Disc: Total outlays, gross																				=====
																				1,206,303,094.56
4030	4222	D	E			F		DISC				X			U		N	1		-95,870.30
4030	4252	D	E			F		DISC				X			U		N			-17,877,700.88
Sub-Total, 4030																				-17,973,571.18
4033	4222	D	E			E		DISC				X			U		N	1		-24,356,868.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-42,330,439.18
4050	4221	D	E			E		DISC				X			U		N	1		-24,356,868.00
4050	4221	D	E			F		DISC				X			U		N	1		-51,450,775.37
4050	4251	D	E			F		DISC				X			U		N	1		-17,832,307.32
Sub-Total, 4050																				-93,639,950.69
4060, Disc: Additional offsets against BA only (total)																				=====
																				-93,639,950.69
4070, Disc: Budget authority, net																				=====
																				5,414,341,000.00
4080, Disc: Outlays, net																				=====
																				1,163,972,655.38
4180, Budget authority, net (disc. and mand.)																				=====
																				5,414,341,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					1,163,972,655.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-61,544,119.59
0900	4801	C	B									X			U		N	1		-1,841,487,880.58
0900	4801	C	E									X			U		N	1		13,209,616.64
0900	4801	C	E									X			U		N	1		1,013,979,816.01
0900	4802	C	B					DISC				X			U		N	1	N	-56,544,107.49
0900	4802	C	E					DISC				X			U		N	1	N	74,210,462.49
0900	4901	C	B									X			U		N	1		-53,331,564.66
0900	4901	C	E									X			U		N	1		12,717,523.15
0900	4902	C	E					DISC				X			U		N		N	55,393,311.44
0900	4902	C	E					DISC				X			U		N		N	1,744,198,337.42
Sub-Total, 0900																			900,801,394.83	

Budgetary Resources

1000	4201	D	B												U		N	1		2,919,084,068.09
1000	4221	D	B				E	DISC				X			U		N	1		39,857,144.00
1000	4221	D	B				F	DISC				X			U		N	1		39,678,942.01
1000	4222	D	B				F	DISC				X			U		N	1		22,838,538.45
1000	4251	D	B				E	DISC				X			U		N	1		744.00
1000	4251	D	B				F	DISC				X			U		N	1		19,071,453.49
1000	4801	C	B									X			U		N	1		-61,544,119.59
1000	4801	C	B									X			U		N	1		-1,841,487,880.58
1000	4802	C	B					DISC				X			U		N	1	N	-56,544,107.49
1000	4901	C	B									X			U		N	1		-53,331,564.66
Sub-Total, 1000																			1,027,623,217.72	
1011	4190	D	E							57	3080	X			U		N			14,400,000.00
1011	4190	D	E							97	0400	X			U		N			1,549,000.00
Sub-Total, 1011																			15,949,000.00	
1021	4871	D	E									X			U		N			93,151,750.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,136,723,968.22	
1131	4393	C	E	P				DISC				X			U		N			-5,200,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-5,200,000.00	
1700	4222	D	B				F	DISC				X			U		N	1		-22,838,538.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X			U		N	1		100.90
1700	4222	D	E			E		DISC				X			U		N	1		10,395,736.00
1700	4252	D	E			F		DISC				X			U		N			49,418,829.58
1700	4252	D	E			E		DISC				X			U		N			8,844,644.00
Sub-Total, 1700																				45,820,772.03
1701	4221	D	B			E		DISC				X			U		N	1		-39,857,144.00
1701	4221	D	B			F		DISC				X			U		N	1		-39,678,942.01
1701	4221	D	E			F		DISC				X			U		N	1		12,301,522.58
1701	4221	D	E			E		DISC				X			U		N	1		10,395,736.00
1701	4251	D	B			F		DISC				X			U		N	1		-19,071,453.49
1701	4251	D	B			E		DISC				X			U		N	1		-744.00
1701	4251	D	E			F		DISC				X			U		N	1		20,080,595.51
Sub-Total, 1701																				-55,830,429.41
1750, BA: Disc: Spending auth: Total																				=====
																				-10,009,657.38
1900, Budget authority total (disc. and mand.)																				=====
																				-15,209,657.38
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,121,514,310.84
1941	4610	C	E			A									U		N	1		197,178,349.77
1941	4700	C	E			A									U		N	1		23,534,566.24
Sub-Total, 1941																				220,712,916.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		61,544,119.59
3000	4801	C	B									X			U		N	1		1,841,487,880.58
3000	4901	C	B									X			U		N	1		53,331,564.66
Sub-Total, 3000																				1,956,363,564.83

3010	4221	D	B			F		DISC				X			U		N	1		-39,678,942.01
3010	4221	D	B			E		DISC				X			U		N	1		-39,857,144.00
3010	4251	D	B			E		DISC				X			U		N	1		-744.00
3010	4251	D	B			F		DISC				X			U		N	1		-19,071,453.49
Sub-Total, 3010																				-98,608,283.50

3020, Obligated balance, start of year (net) =====
1,857,755,281.33

3030	4801	C	B									X			U		N	1		-61,544,119.59
3030	4801	C	B									X			U		N	1		-1,841,487,880.58
3030	4801	C	E									X			U		N	1		13,209,616.64
3030	4801	C	E									X			U		N	1		1,013,979,816.01
3030	4802	C	B					DISC				X			U		N	1	N	-56,544,107.49
3030	4802	C	E					DISC				X			U		N	1	N	74,210,462.49
3030	4901	C	B									X			U		N	1		-53,331,564.66
3030	4901	C	E									X			U		N	1		12,717,523.15
3030	4902	C	E					DISC				X			U		N		N	55,393,311.44
3030	4902	C	E					DISC				X			U		N		N	1,744,198,337.42
Sub-Total, 3030																				900,801,394.83

3040	4802	C	B					DISC				X			U		N	1	N	56,544,107.49
3040	4802	C	E					DISC				X			U		N	1	N	-74,210,462.49
3040	4902	C	E					DISC				X			U		N		N	-55,393,311.44
3040	4902	C	E					DISC				X			U		N		N	-1,744,198,337.42
Sub-Total, 3040																				-1,817,258,003.86

3050	4221	D	B			E		DISC				X			U		N	1		39,857,144.00
3050	4221	D	B			F		DISC				X			U		N	1		39,678,942.01
3050	4221	D	E			E		DISC				X			U		N	1		-10,395,736.00
3050	4221	D	E			F		DISC				X			U		N	1		-12,301,522.58
3050	4251	D	B			E		DISC				X			U		N	1		744.00
3050	4251	D	B			F		DISC				X			U		N	1		19,071,453.49
3050	4251	D	E			F		DISC				X			U		N	1		-20,080,595.51
Sub-Total, 3050																				55,830,429.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-93,151,750.50
3090	4801	C	E												U		N	1		13,209,616.64
3090	4801	C	E												U		N	1		1,013,979,816.01
3090	4871	D	E												U		N			-93,151,750.50
3090	4901	C	E												U		N	1		12,717,523.15
Sub-Total, 3090																			946,755,205.30	
3091	4221	D	E			F		DISC							U		N	1		-12,301,522.58
3091	4221	D	E			E		DISC							U		N	1		-10,395,736.00
3091	4251	D	E			F		DISC							U		N	1		-20,080,595.51
Sub-Total, 3091																			-42,777,854.09	
3100, Obligated balance, end of year (net)																			=====	
																			903,977,351.21	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			-15,209,657.38	
4011	4802	C	B					DISC				X			U		N	1	N	-56,544,107.49
4011	4802	C	E					DISC				X			U		N	1	N	74,210,462.49
4011	4902	C	E					DISC				X			U		N		N	55,393,311.44
4011	4902	C	E					DISC				X			U		N		N	1,744,198,337.42
Sub-Total, 4011																			1,817,258,003.86	
4020, Disc: Total outlays, gross																			=====	
																			1,817,258,003.86	
4030	4222	D	B			F		DISC				X			U		N	1		22,838,538.45
4030	4222	D	E			F		DISC				X			U		N	1		-100.90
4030	4252	D	E			F		DISC				X			U		N			-49,418,829.58
Sub-Total, 4030																			-26,580,392.03	
4033	4222	D	E			E		DISC				X			U		N	1		-10,395,736.00
4033	4252	D	E			E		DISC				X			U		N			-8,844,644.00
Sub-Total, 4033																			-19,240,380.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-45,820,772.03	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X		U		N	1		39,678,942.01
4050	4221	D	B			E		DISC				X		U		N	1		39,857,144.00
4050	4221	D	E			E		DISC				X		U		N	1		-10,395,736.00
4050	4221	D	E			F		DISC				X		U		N	1		-12,301,522.58
4050	4251	D	B			F		DISC				X		U		N	1		19,071,453.49
4050	4251	D	B			E		DISC				X		U		N	1		744.00
4050	4251	D	E			F		DISC				X		U		N	1		-20,080,595.51
Sub-Total, 4050																			55,830,429.41
4060, Disc: Additional offsets against BA only (total)																			=====
																			55,830,429.41
4070, Disc: Budget authority, net																			=====
																			-5,200,000.00
4080, Disc: Outlays, net																			=====
																			1,771,437,231.83
4180, Budget authority, net (disc. and mand.)																			=====
																			-5,200,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,771,437,231.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-11,991,583.17
0900	4801	C	B									X			U		Y	1		-1,156,196,111.73
0900	4801	C	E									X			U		Y	1		8,926,541.09
0900	4801	C	E									X			U		Y	1		738,405,364.76
0900	4802	C	B					DISC				X			U		Y	1	N	-40,027,152.87
0900	4802	C	E					DISC				X			U		Y	1	N	50,151,739.51
0900	4901	C	B									X			U		Y	1		-41,840,624.03
0900	4901	C	E									X			U		Y	1		27,014,012.39
0900	4902	C	E					DISC				X			U		Y		N	15,928,700.46
0900	4902	C	E					DISC				X			U		Y		N	935,075,829.71
Sub-Total, 0900																				525,446,716.12

Budgetary Resources

1000	4201	D	B												U		Y	1		1,640,783,023.61
1000	4221	D	B				E	DISC				X			U		Y	1		720,291.00
1000	4221	D	B				F	DISC				X			U		Y	1		56,934,473.31
1000	4222	D	B				F	DISC				X			U		Y	1		750,000.00
1000	4251	D	B				F	DISC				X			U		Y	1		20,634,108.62
1000	4801	C	B									X			U		Y	1		-11,991,583.17
1000	4801	C	B									X			U		Y	1		-1,156,196,111.73
1000	4802	C	B					DISC				X			U		Y	1	N	-40,027,152.87
1000	4901	C	B									X			U		Y	1		-41,840,624.03
Sub-Total, 1000																				469,766,424.74
1021	4871	D	E									X			U		Y			98,472,758.33
1050, Unob Bal: Unobligated balance (total)																				=====
																				568,239,183.07
1131	4393	C	E	P				DISC				X			U		Y			-35,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-35,000,000.00
1700	4222	D	B				F	DISC				X			U		Y	1		-750,000.00
1700	4252	D	E				F	DISC				X			U		Y			42,504,554.22
1700	4252	D	E				E	DISC				X			U		Y			1,910,465.00
Sub-Total, 1700																				43,665,019.22
1701	4221	D	B				E	DISC				X			U		Y	1		-720,291.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X			U		Y	1		-56,934,473.31
1701	4221	D	E			F		DISC				X			U		Y	1		15,226,726.67
1701	4251	D	B			F		DISC				X			U		Y	1		-20,634,108.62
1701	4251	D	E			F		DISC				X			U		Y	1		13,911,227.62
Sub-Total, 1701																				-49,150,918.64
1750, BA: Disc: Spending auth: Total																				=====
																				-5,485,899.42
1900, Budget authority total (disc. and mand.)																				=====
																				-40,485,899.42
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				527,753,283.65
1940	4610	C	E		A										U		Y	1		-2,306,567.53
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		11,991,583.17
3000	4801	C	B									X			U		Y	1		1,156,196,111.73
3000	4901	C	B									X			U		Y	1		41,840,624.03
Sub-Total, 3000																				1,210,028,318.93
3010	4221	D	B			F		DISC				X			U		Y	1		-56,934,473.31
3010	4221	D	B			E		DISC				X			U		Y	1		-720,291.00
3010	4251	D	B			F		DISC				X			U		Y	1		-20,634,108.62
Sub-Total, 3010																				-78,288,872.93
3020, Obligated balance, start of year (net)																				=====
																				1,131,739,446.00
3030	4801	C	B									X			U		Y	1		-11,991,583.17
3030	4801	C	B									X			U		Y	1		-1,156,196,111.73
3030	4801	C	E									X			U		Y	1		8,926,541.09
3030	4801	C	E									X			U		Y	1		738,405,364.76
3030	4802	C	B					DISC				X			U		Y	1	N	-40,027,152.87
3030	4802	C	E					DISC				X			U		Y	1	N	50,151,739.51
3030	4901	C	B									X			U		Y	1		-41,840,624.03
3030	4901	C	E									X			U		Y	1		27,014,012.39
3030	4902	C	E					DISC				X			U		Y		N	15,928,700.46
3030	4902	C	E					DISC				X			U		Y		N	935,075,829.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			525,446,716.12
3040	4802	C	B					DISC				X		U		Y	1	N	40,027,152.87
3040	4802	C	E					DISC				X		U		Y	1	N	-50,151,739.51
3040	4902	C	E					DISC				X		U		Y		N	-15,928,700.46
3040	4902	C	E					DISC				X		U		Y		N	-935,075,829.71
Sub-Total, 3040																			-961,129,116.81
3050	4221	D	B			E		DISC				X		U		Y	1		720,291.00
3050	4221	D	B			F		DISC				X		U		Y	1		56,934,473.31
3050	4221	D	E			F		DISC				X		U		Y	1		-15,226,726.67
3050	4251	D	B			F		DISC				X		U		Y	1		20,634,108.62
3050	4251	D	E			F		DISC				X		U		Y	1		-13,911,227.62
Sub-Total, 3050																			49,150,918.64
3080	4871	D	E									X		U		Y			-98,472,758.33
3090	4801	C	E											U		Y	1		8,926,541.09
3090	4801	C	E											U		Y	1		738,405,364.76
3090	4871	D	E											U		Y			-98,472,758.33
3090	4901	C	E											U		Y	1		27,014,012.39
Sub-Total, 3090																			675,873,159.91
3091	4221	D	E			F		DISC						U		Y	1		-15,226,726.67
3091	4251	D	E			F		DISC						U		Y	1		-13,911,227.62
Sub-Total, 3091																			-29,137,954.29
3100, Obligated balance, end of year (net)																			=====
																			646,735,205.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====
-40,485,899.42

4011	4802	C	B					DISC				X			U		Y	1	N	-40,027,152.87
4011	4802	C	E					DISC				X			U		Y	1	N	50,151,739.51
4011	4902	C	E					DISC				X			U		Y		N	15,928,700.46
4011	4902	C	E					DISC				X			U		Y		N	935,075,829.71
Sub-Total, 4011																				961,129,116.81

4020, Disc: Total outlays, gross =====
961,129,116.81

4030	4222	D	B			F		DISC				X			U		Y	1		750,000.00
4030	4252	D	E			F		DISC				X			U		Y			-42,504,554.22
Sub-Total, 4030																				-41,754,554.22

4033 4252 D E E DISC X U Y -1,910,465.00
 4040, Disc: Offsets against gross BA and outlays (total) =====
-43,665,019.22

4050	4221	D	B			F		DISC				X			U		Y	1		56,934,473.31
4050	4221	D	B			E		DISC				X			U		Y	1		720,291.00
4050	4221	D	E			F		DISC				X			U		Y	1		-15,226,726.67
4050	4251	D	B			F		DISC				X			U		Y	1		20,634,108.62
4050	4251	D	E			F		DISC				X			U		Y	1		-13,911,227.62
Sub-Total, 4050																				49,150,918.64

4060, Disc: Additional offsets against BA only (total) =====
49,150,918.64

4070, Disc: Budget authority, net =====
-35,000,000.00

4080, Disc: Outlays, net =====
917,464,097.59

4180, Budget authority, net (disc. and mand.) =====
-35,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					917,464,097.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		9,063,560.62
0900	4902	C	E					DISC				X			U		Y		N	5,935,184.02
Sub-Total, 0900																				14,998,744.64

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		15,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				15,000,000.00
1700	4252	D	E			F		DISC				X			U		Y			12,773.85
1701	4251	C	E			F		DISC				X			U		Y	1		-12,773.85
1900, Budget authority total (disc. and mand.)																				=====
																				15,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,000,000.00
1940	4610	C	E		A										U		Y	1		-1,255.36

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		9,063,560.62
3030	4902	C	E					DISC				X			U		Y		N	5,935,184.02
Sub-Total, 3030																				14,998,744.64
3040	4902	C	E					DISC				X			U		Y		N	-5,935,184.02
3050	4251	C	E			F		DISC				X			U		Y	1		12,773.85
3090	4801	C	E												U		Y	1		9,063,560.62
3091	4251	C	E			F		DISC							U		Y	1		12,773.85
3100, Obligated balance, end of year (net)																				=====
																				9,076,334.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
15,000,000.00																			
4010	4902	C	E					DISC				X		U		Y		N	5,935,184.02
4020, Disc: Total outlays, gross																			
=====																			
5,935,184.02																			
4030	4252	D	E			F		DISC				X		U		Y			-12,773.85
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-12,773.85																			
4050	4251	C	E			F		DISC				X		U		Y	1		12,773.85
4060, Disc: Additional offsets against BA only (total)																			
=====																			
12,773.85																			
4070, Disc: Budget authority, net																			
=====																			
15,000,000.00																			
4080, Disc: Outlays, net																			
=====																			
5,922,410.17																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
15,000,000.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
5,922,410.17																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07/09-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		5,371,826.78
3000	4801	C	B									X			E		N	1		576,168,383.54
3000	4901	C	B									X			E		N	1		33,994,396.36
Sub-Total, 3000																			615,534,606.68	
3010	4221	C	B			F		DISC				X			E		N	1		4,809,095.07
3010	4221	D	B					DISC				X			E		N	1		-6,222,423.00
3010	4251	D	B					DISC				X			E		N	1		-12,626,425.00
3010	4251	D	B			F		DISC				X			E		N	1		-9,625,344.36
Sub-Total, 3010																			-23,665,097.29	
3020, Obligated balance, start of year (net)																			=====	
																			591,869,509.39	
3031	4801	C	B									X			E		N	1		-5,371,826.78
3031	4801	C	B									X			E		N	1		-576,168,383.54
3031	4801	C	E									X			E		N	1		3,620,043.19
3031	4801	C	E									X			E		N	1		228,429,557.79
3031	4802	C	B					DISC				X			E		N	1	N	-1,858,206.46
3031	4802	C	E					DISC				X			E		N	1	N	58,781,056.84
3031	4881	C	E									X			E		N			16,357,490.97
3031	4881	C	E									X			E		N			33,970.19
3031	4901	C	B									X			E		N	1		-33,994,396.36
3031	4901	C	E									X			E		N	1		21,129,353.51
3031	4902	C	E					DISC				X			E		N		N	1,751,783.59
3031	4902	C	E					DISC				X			E		N		N	303,681,018.22
Sub-Total, 3031																			16,391,461.16	
3040	4802	C	B					DISC				X			E		N	1	N	1,858,206.46
3040	4802	C	E					DISC				X			E		N	1	N	-58,781,056.84
3040	4902	C	E					DISC				X			E		N		N	-1,751,783.59
3040	4902	C	E					DISC				X			E		N		N	-303,681,018.22
Sub-Total, 3040																			-362,355,652.19	
3051	4221	D	B			E		DISC				X			E		N	1		6,222,423.00
3051	4221	C	B			F		DISC				X			E		N	1		-4,809,095.07
3051	4221	D	E			F		DISC				X			E		N	1		-1,352,016.17
3051	4221	D	E			E		DISC				X			E		N	1		-1,221,458.00
3051	4251	D	B			E		DISC				X			E		N	1		12,626,425.00
3051	4251	D	B			F		DISC				X			E		N	1		9,625,344.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07/09-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-18,410,039.57
Sub-Total, 3051																			2,681,583.55
3081	4871	D	E									X		E		N			-25,812,243.83
3090	4801	C	E											E		N	1		3,620,043.19
3090	4801	C	E											E		N	1		228,429,557.79
3090	4871	D	E											E		N			-25,812,243.83
3090	4881	C	E											E		N			16,357,490.97
3090	4881	C	E											E		N			33,970.19
3090	4901	C	E											E		N	1		21,129,353.51
Sub-Total, 3090																			243,758,171.82
3091	4221	D	E			F		DISC						E		N	1		-1,352,016.17
3091	4221	D	E			E		DISC						E		N	1		-1,221,458.00
3091	4251	D	E			F		DISC						E		N	1		-18,410,039.57
Sub-Total, 3091																			-20,983,513.74
3100, Obligated balance, end of year (net)																			=====
																			222,774,658.08

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-1,858,206.46
4011	4802	C	E					DISC				X		E		N	1	N	58,781,056.84
4011	4902	C	E					DISC				X		E		N		N	1,751,783.59
4011	4902	C	E					DISC				X		E		N		N	303,681,018.22
Sub-Total, 4011																			362,355,652.19
4020, Disc: Total outlays, gross																			=====
																			362,355,652.19
4030	4222	D	B			F		DISC				X		E		N	1		3,099,162.78
4030	4222	D	E			F		DISC				X		E		N	1		-702.07
4030	4252	D	E			F		DISC				X		E		N			-2,000,665.48
Sub-Total, 4030																			1,097,795.23
4033	4222	D	E			E		DISC				X		E		N	1		-1,221,458.00
4033	4252	D	E			E		DISC				X		E		N			-876,859.00
Sub-Total, 4033																			-2,098,317.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07/09-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,000,521.77
4052	4222	D	B			F		DISC				X			E		N	1		-3,099,162.78
4052	4222	D	E			E		DISC				X			E		N	1		1,221,458.00
4052	4222	D	E			F		DISC				X			E		N	1		702.07
4052	4252	D	E			F		DISC				X			E		N			2,000,665.48
4052	4252	D	E			E		DISC				X			E		N			876,859.00
Sub-Total, 4052																				1,000,521.77
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,000,521.77
4080, Disc: Outlays, net																				=====
																				361,355,130.42
4190, Outlays, net (disc. and mand.)																				=====
																				361,355,130.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /09-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,063,326.94
3010	4251	C	B			F		DISC				X			E		N	1		12,292.01
3020, Obligated balance, start of year (net)																				=====
																				4,075,618.95
3031	4801	C	B									X			E		N	1		-4,063,326.94
3031	4801	C	E									X			E		N	1		346,746.34
3031	4902	C	E					DISC				X			E		N		N	3,716,580.60
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-3,716,580.60
3051	4251	C	B			F		DISC				X			E		N	1		-12,292.01
3051	4251	C	E			F		DISC				X			E		N	1		12,360.71
Sub-Total, 3051																				68.70
3081	4871	D	E									X			E		N			-145,608.78
3090	4801	C	E												E		N	1		346,746.34
3090	4871	D	E												E		N			-145,608.78
Sub-Total, 3090																				201,137.56
3091	4251	C	E			F		DISC							E		N	1		12,360.71
3100, Obligated balance, end of year (net)																				=====
																				213,498.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /09-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		3,716,580.60
4020, Disc: Total outlays, gross																				=====
																				3,716,580.60
4030	4252	D	E			F		DISC				X			E		N			-68.70
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-68.70
4052	4252	D	E			F		DISC				X			E		N			68.70
4060, Disc: Additional offsets against BA only (total)																				=====
																				68.70
4080, Disc: Outlays, net																				=====
																				3,716,511.90
4190, Outlays, net (disc. and mand.)																				=====
																				3,716,511.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06/08-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,735,001.03
3000	4801	C	B									X			E		N	1		130,229,962.89
3000	4901	C	B									X			E		N	1		12,359,833.03
Sub-Total, 3000																			147,324,796.95	
3010	4221	D	B			F		DISC				X			E		N	1		-635,598.69
3010	4221	D	B					DISC				X			E		N	1		-672,273.00
3010	4251	D	B					DISC				X			E		N	1		-600.00
3010	4251	D	B			F		DISC				X			E		N	1		-4,218,659.56
Sub-Total, 3010																			-5,527,131.25	
3020, Obligated balance, start of year (net)																			=====	
																			141,797,665.70	
3031	4801	C	B									X			E		N	1		-4,735,001.03
3031	4801	C	B									X			E		N	1		-130,229,962.89
3031	4801	C	E									X			E		N	1		1,820,863.63
3031	4801	C	E									X			E		N	1		79,357,167.79
3031	4802	C	B					DISC				X			E		N	1	N	-67,430.87
3031	4802	C	E					DISC				X			E		N	1	N	516,244.52
3031	4881	C	E									X			E		N			29,936,063.06
3031	4881	C	E									X			E		N			150,542.54
3031	4901	C	B									X			E		N	1		-12,359,833.03
3031	4901	C	E									X			E		N	1		4,045,699.47
3031	4902	C	E					DISC				X			E		N		N	58,738,115.01
3031	4902	C	E					DISC				X			E		N		N	2,914,137.40
Sub-Total, 3031																			30,086,605.60	
3040	4802	C	B					DISC				X			E		N	1	N	67,430.87
3040	4802	C	E					DISC				X			E		N	1	N	-516,244.52
3040	4902	C	E					DISC				X			E		N		N	-58,738,115.01
3040	4902	C	E					DISC				X			E		N		N	-2,914,137.40
Sub-Total, 3040																			-62,101,066.06	
3051	4221	D	B			E		DISC				X			E		N	1		672,273.00
3051	4221	D	B			F		DISC				X			E		N	1		635,598.69
3051	4221	D	E			F		DISC				X			E		N	1		-1,443,284.61
3051	4221	D	E			E		DISC				X			E		N	1		-28,583.86
3051	4251	D	B			E		DISC				X			E		N	1		600.00
3051	4251	D	B			F		DISC				X			E		N	1		4,218,659.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06/08-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-3,874,941.23
Sub-Total, 3051																			180,321.55
3081	4871	D	E									X		E		N			-34,867,997.35
3090	4801	C	E											E		N	1		1,820,863.63
3090	4801	C	E											E		N	1		79,357,167.79
3090	4871	D	E											E		N			-34,867,997.35
3090	4881	C	E											E		N			29,936,063.06
3090	4881	C	E											E		N			150,542.54
3090	4901	C	E											E		N	1		4,045,699.47
Sub-Total, 3090																			80,442,339.14
3091	4221	D	E			F		DISC						E		N	1		-1,443,284.61
3091	4221	D	E			E		DISC						E		N	1		-28,583.86
3091	4251	D	E			F		DISC						E		N	1		-3,874,941.23
Sub-Total, 3091																			-5,346,809.70
3100, Obligated balance, end of year (net)																			=====
																			75,095,529.44

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-67,430.87
4011	4802	C	E					DISC				X		E		N	1	N	516,244.52
4011	4902	C	E					DISC				X		E		N		N	58,738,115.01
4011	4902	C	E					DISC				X		E		N		N	2,914,137.40
Sub-Total, 4011																			62,101,066.06
4020, Disc: Total outlays, gross																			=====
																			62,101,066.06
4030	4222	D	B			F		DISC				X		E		N	1		402,352.86
4030	4252	D	E			F		DISC				X		E		N			-194,969.63
Sub-Total, 4030																			207,383.23
4033	4222	D	E			E		DISC				X		E		N	1		-28,583.86
4033	4252	D	E			E		DISC				X		E		N			-373,769.00
Sub-Total, 4033																			-402,352.86
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-194,969.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06/08-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-402,352.86
4052	4222	D	E			E		DISC				X			E		N	1		28,583.86
4052	4252	D	E			E		DISC				X			E		N			373,769.00
4052	4252	D	E			F		DISC				X			E		N			194,969.63
Sub-Total, 4052																			194,969.63	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			194,969.63	
4080, Disc: Outlays, net																			=====	
																			61,906,096.43	
4190, Outlays, net (disc. and mand.)																			=====	
																			61,906,096.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /08-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		872,175.28
3010	4251	C	B			F		DISC				X			E		N	1		10.81
3020, Obligated balance, start of year (net)																				=====
																				872,186.09
3031	4801	C	B									X			E		N	1		-872,175.28
3031	4801	C	E									X			E		N	1		477,786.21
3031	4902	C	E					DISC				X			E		N		N	394,389.07
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-394,389.07
3051	4251	C	B			F		DISC				X			E		N	1		-10.81
3051	4251	C	E			F		DISC				X			E		N	1		10,116.84
Sub-Total, 3051																				10,106.03
3090	4801	C	E												E		N	1		477,786.21
3091	4251	C	E			F		DISC							E		N	1		10,116.84
3100, Obligated balance, end of year (net)																				=====
																				487,903.05

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	394,389.07
4020, Disc: Total outlays, gross																				=====
																				394,389.07
4030	4252	D	E			F		DISC				X			E		N			-10,106.03
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-10,106.03
4052	4252	D	E			F		DISC				X			E		N			10,106.03
4060, Disc: Additional offsets against BA only (total)																				=====
																				10,106.03
4080, Disc: Outlays, net																				=====
																				384,283.04
4190, Outlays, net (disc. and mand.)																				=====
																				384,283.04

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
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Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /08-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		5,833,242.39
3000	4801	C	B									X			E		N	1		127,574,545.30
3000	4901	C	B									X			E		N	1		6,011,653.49
Sub-Total, 3000																				139,419,441.18

3010	4221	D	B			F		DISC				X			E		N	1		-3,828,517.99
3010	4221	D	B					DISC				X			E		N	1		-369,817.00
3010	4251	D	B			F		DISC				X			E		N	1		-2,362,567.25
Sub-Total, 3010																				-6,560,902.24

3020, Obligated balance, start of year (net)																				=====
																				132,858,538.94

3031	4801	C	B									X			E		N	1		-5,833,242.39
3031	4801	C	B									X			E		N	1		-127,574,545.30
3031	4801	C	E									X			E		N	1		4,957,991.11
3031	4801	C	E									X			E		N	1		97,017,705.39
3031	4802	C	B					DISC				X			E		N	1	N	-2,098,615.06
3031	4802	D	E					DISC				X			E		N	1	N	-396,080.94
3031	4881	C	E									X			E		N			859,491.00
3031	4881	C	E									X			E		N			11,638,878.48
3031	4901	C	B									X			E		N	1		-6,011,653.49
3031	4901	C	E									X			E		N	1		3,632,337.46
3031	4902	C	E					DISC				X			E		N		N	35,430,851.94
3031	4902	C	E					DISC				X			E		N		N	875,251.28
Sub-Total, 3031																				12,498,369.48

3040	4802	C	B					DISC				X			E		N	1	N	2,098,615.06
3040	4802	D	E					DISC				X			E		N	1	N	396,080.94
3040	4902	C	E					DISC				X			E		N		N	-35,430,851.94
3040	4902	C	E					DISC				X			E		N		N	-875,251.28
Sub-Total, 3040																				-33,811,407.22

3051	4221	D	B			E		DISC				X			E		N	1		369,817.00
3051	4221	D	B			F		DISC				X			E		N	1		3,828,517.99
3051	4221	D	E			F		DISC				X			E		N	1		-4,419,880.40
3051	4221	D	E			E		DISC				X			E		N	1		-189,815.00
3051	4251	D	B			F		DISC				X			E		N	1		2,362,567.25
3051	4251	D	E			F		DISC				X			E		N	1		-625,501.27
Sub-Total, 3051																				1,325,705.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05/07-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-21,417,637.95
3090	4801	C	E												E		N	1		4,957,991.11
3090	4801	C	E												E		N	1		97,017,705.39
3090	4871	D	E												E		N			-21,417,637.95
3090	4881	C	E												E		N			859,491.00
3090	4881	C	E												E		N			11,638,878.48
3090	4901	C	E												E		N	1		3,632,337.46
Sub-Total, 3090																			96,688,765.49	
3091	4221	D	E			F		DISC							E		N	1		-4,419,880.40
3091	4221	D	E			E		DISC							E		N	1		-189,815.00
3091	4251	D	E			F		DISC							E		N	1		-625,501.27
Sub-Total, 3091																			-5,235,196.67	
3100, Obligated balance, end of year (net)																			=====	
																			91,453,568.82	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-2,098,615.06
4011	4802	D	E					DISC				X			E		N	1	N	-396,080.94
4011	4902	C	E					DISC				X			E		N		N	35,430,851.94
4011	4902	C	E					DISC				X			E		N		N	875,251.28
Sub-Total, 4011																			33,811,407.22	
4020, Disc: Total outlays, gross																			=====	
																			33,811,407.22	
4030	4222	D	B			F		DISC				X			E		N	1		198,313.56
4030	4252	D	E			F		DISC				X			E		N			-2,147,514.69
Sub-Total, 4030																			-1,949,201.13	
4033	4222	D	E			E		DISC				X			E		N	1		-189,815.00
4033	4252	C	E			E		DISC				X			E		N			429.00
Sub-Total, 4033																			-189,386.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,138,587.13	
4052	4222	D	B			F		DISC				X			E		N	1		-198,313.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05/07-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			E		DISC				X		E		N	1		189,815.00
4052	4252	D	E			F		DISC				X		E		N			2,147,514.69
4052	4252	C	E			E		DISC				X		E		N			-429.00
Sub-Total, 4052																			2,138,587.13
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,138,587.13
4080, Disc: Outlays, net																			=====
																			31,672,820.09
4190, Outlays, net (disc. and mand.)																			=====
																			31,672,820.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/07-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		717,020.96
3010	4251	C	B			F		DISC				X			E		N	1		18,740.00
3020, Obligated balance, start of year (net)																				===== 735,760.96
3031	4801	C	B									X			E		N	1		-717,020.96
3031	4801	C	E									X			E		N	1		717,020.96
Sub-Total, 3031																				0.00
3051	4251	C	B			F		DISC				X			E		N	1		-18,740.00
3051	4251	C	E			F		DISC				X			E		N	1		18,740.00
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		717,020.96
3091	4251	C	E			F		DISC							E		N	1		18,740.00
3100, Obligated balance, end of year (net)																				===== 735,760.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /07-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,328,943.95
3020, Obligated balance, start of year (net)																				=====
																				4,328,943.95
3031	4801	C	B									X			E		N	1		-4,328,943.95
3031	4801	C	E									X			E		N	1		5,397,694.88
3031	4902	D	E					DISC				X			E		N		N	-1,068,750.93
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	1,068,750.93
3081	4871	D	E									X			E		N			-1.34
3090	4801	C	E												E		N	1		5,397,694.88
3090	4871	D	E												E		N			-1.34
Sub-Total, 3090																				5,397,693.54
3100, Obligated balance, end of year (net)																				=====
																				5,397,693.54

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-1,068,750.93
4020, Disc: Total outlays, gross																				=====
																				-1,068,750.93
4080, Disc: Outlays, net																				=====
																				-1,068,750.93
4190, Outlays, net (disc. and mand.)																				=====
																				-1,068,750.93

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/06-0300 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,881,801.39
3000	4801	C	B									X			E		N	1		60,042,079.15
3000	4901	C	B									X			E		N	1		5,499,895.59
Sub-Total, 3000																				67,423,776.13

3010	4221	D	B			F		DISC				X			E		N	1		-902,300.65
3010	4221	D	B					DISC				X			E		N	1		-272,971.00
3010	4251	D	B			F		DISC				X			E		N	1		-5,336,962.78
Sub-Total, 3010																				-6,512,234.43

3020, Obligated balance, start of year (net) =====
60,911,541.70

3031	4801	C	B									X			E		N	1		-1,881,801.39
3031	4801	C	B									X			E		N	1		-60,042,079.15
3031	4801	C	E									X			E		N	1		1,629,859.53
3031	4801	C	E									X			E		N	1		58,120,282.74
3031	4802	C	B					DISC				X			E		N	1	N	-586,658.40
3031	4802	C	E					DISC				X			E		N	1	N	2,852,261.03
3031	4881	C	E									X			E		N			9,842.13
3031	4881	C	E									X			E		N			10,090,174.40
3031	4901	C	B									X			E		N	1		-5,499,895.59
3031	4901	C	E									X			E		N	1		44,047,132.59
3031	4902	D	E					DISC				X			E		N		N	-38,891,043.22
3031	4902	C	E					DISC				X			E		N		N	251,941.86
Sub-Total, 3031																				10,100,016.53

3040	4802	C	B					DISC				X			E		N	1	N	586,658.40
3040	4802	C	E					DISC				X			E		N	1	N	-2,852,261.03
3040	4902	D	E					DISC				X			E		N		N	38,891,043.22
3040	4902	C	E					DISC				X			E		N		N	-251,941.86
Sub-Total, 3040																				36,373,498.73

3051	4221	D	B			E		DISC				X			E		N	1		272,971.00
3051	4221	D	B			F		DISC				X			E		N	1		902,300.65
3051	4221	D	E			F		DISC				X			E		N	1		-1,017,329.76
3051	4221	D	E			E		DISC				X			E		N	1		-185,007.69
3051	4251	D	B			F		DISC				X			E		N	1		5,336,962.78
3051	4251	D	E			F		DISC				X			E		N	1		-3,545,815.21
Sub-Total, 3051																				1,764,081.77

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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
3081	4871	D	E									X			E		N			-16,503,222.06
3090	4801	C	E												E		N	1		1,629,859.53
3090	4801	C	E												E		N	1		58,120,282.74
3090	4871	D	E												E		N			-16,503,222.06
3090	4881	C	E												E		N			9,842.13
3090	4881	C	E												E		N			10,090,174.40
3090	4901	C	E												E		N	1		44,047,132.59
Sub-Total, 3090																			97,394,069.33	
3091	4221	D	E			F		DISC							E		N	1		-1,017,329.76
3091	4221	D	E			E		DISC							E		N	1		-185,007.69
3091	4251	D	E			F		DISC							E		N	1		-3,545,815.21
Sub-Total, 3091																			-4,748,152.66	
3100, Obligated balance, end of year (net)																			=====	
																			92,645,916.67	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-586,658.40
4011	4802	C	E					DISC				X			E		N	1	N	2,852,261.03
4011	4902	D	E					DISC				X			E		N		N	-38,891,043.22
4011	4902	C	E					DISC				X			E		N		N	251,941.86
Sub-Total, 4011																			-36,373,498.73	
4020, Disc: Total outlays, gross																			=====	
																			-36,373,498.73	
4030	4222	D	B			F		DISC				X			E		N	1		255,726.18
4030	4252	D	E			F		DISC				X			E		N			-1,663,138.38
Sub-Total, 4030																			-1,407,412.20	
4033	4222	D	E			E		DISC				X			E		N	1		-185,007.69
4033	4252	D	E			E		DISC				X			E		N			-38,517.00
Sub-Total, 4033																			-223,524.69	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,630,936.89	
4052	4222	D	B			F		DISC				X			E		N	1		-255,726.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/06-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			E		DISC				X		E		N	1		185,007.69
4052	4252	D	E			F		DISC				X		E		N			1,663,138.38
4052	4252	D	E			E		DISC				X		E		N			38,517.00
Sub-Total, 4052																			1,630,936.89
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,630,936.89
4080, Disc: Outlays, net																			=====
																			-38,004,435.62
4190, Outlays, net (disc. and mand.)																			=====
																			-38,004,435.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /06-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,326,135.98
3000	4901	C	B									X			E		N	1		8.99
Sub-Total, 3000																				1,326,144.97

3020, Obligated balance, start of year (net) =====
1,326,144.97

3031	4801	C	B									X			E		N	1		-1,326,135.98
3031	4801	C	E									X			E		N	1		1,295,915.47
3031	4901	C	B									X			E		N	1		-8.99
3031	4902	C	E					DISC				X			E		N		N	30,229.50
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-30,229.50
3081	4871	D	E									X			E		N			-10.31
3090	4801	C	E												E		N	1		1,295,915.47
3090	4871	D	E												E		N			-10.31
Sub-Total, 3090																				1,295,905.16

3100, Obligated balance, end of year (net) =====
1,295,905.16

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	30,229.50
4020, Disc: Total outlays, gross																				=====
																				30,229.50
4080, Disc: Outlays, net																				=====
																				30,229.50
4190, Outlays, net (disc. and mand.)																				=====
																				30,229.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/05-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3010	4251	C	B			F		DISC				X			E		N	1		18,395.72
3020, Obligated balance, start of year (net)																				=====
																				18,395.72
3031	4881	C	E									X			E		N			18,395.72
3051	4251	C	B			F		DISC				X			E		N	1		-18,395.72
3081	4871	D	E									X			E		N			-18,395.72
3090	4871	D	E												E		N			-18,395.72
3090	4881	C	E												E		N			18,395.72
Sub-Total, 3090																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03/05-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		41,299,562.88
3000	4801	C	B									X			E		N	1		2,949,477.79
3000	4901	C	B									X			E		N	1		2,662,058.80
Sub-Total, 3000																			46,911,099.47	
3010	4221	D	B			F		DISC				X			E		N	1		-20,457.32
3010	4221	D	B			E		DISC				X			E		N	1		-162,799.00
3010	4251	D	B			F		DISC				X			E		N	1		-423,346.97
Sub-Total, 3010																			-606,603.29	
3020, Obligated balance, start of year (net)																			=====	
																			46,304,496.18	
3031	4801	C	B									X			E		N	1		-41,299,562.88
3031	4801	C	B									X			E		N	1		-2,949,477.79
3031	4801	C	E									X			E		N	1		3,790,143.60
3031	4801	C	E									X			E		N	1		35,308,078.41
3031	4802	C	B					DISC				X			E		N	1	N	-112,089.67
3031	4881	C	E									X			E		N			1,886,652.94
3031	4881	C	E									X			E		N			256,869.26
3031	4901	C	B									X			E		N	1		-2,662,058.80
3031	4901	D	E									X			E		N	1		-745,360.96
3031	4902	C	E					DISC				X			E		N		N	9,510,993.90
3031	4902	D	E					DISC				X			E		N		N	-840,665.81
Sub-Total, 3031																			2,143,522.20	
3040	4802	C	B					DISC				X			E		N	1	N	112,089.67
3040	4902	C	E					DISC				X			E		N		N	-9,510,993.90
3040	4902	D	E					DISC				X			E		N		N	840,665.81
Sub-Total, 3040																			-8,558,238.42	
3051	4221	D	B			E		DISC				X			E		N	1		162,799.00
3051	4221	D	B			F		DISC				X			E		N	1		20,457.32
3051	4251	D	B			F		DISC				X			E		N	1		423,346.97
Sub-Total, 3051																			606,603.29	
3081	4871	D	E									X			E		N			-41,241,744.21
3081	4971	C	E									X			E		N			745,360.96
Sub-Total, 3081																			-40,496,383.25	
3090	4801	C	E												E		N	1		3,790,143.60
3090	4801	C	E												E		N	1		35,308,078.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03/05-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-41,241,744.21
3090	4881	C	E											E		N			1,886,652.94
3090	4881	C	E											E		N			256,869.26
3090	4901	D	E											E		N	1		-745,360.96
3090	4971	C	E											E		N			745,360.96
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-112,089.67
4011	4902	C	E					DISC				X		E		N		N	9,510,993.90
4011	4902	D	E					DISC				X		E		N		N	-840,665.81
Sub-Total, 4011																			8,558,238.42

4020, Disc: Total outlays, gross =====
8,558,238.42

4030	4222	D	B			F		DISC				X		E		N	1		115,604.06
4030	4252	D	E			F		DISC				X		E		N			-366,580.49
Sub-Total, 4030																			-250,976.43

4033	4252	D	E			E		DISC				X		E		N			-142,739.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-393,715.43

4052	4222	D	B			F		DISC				X		E		N	1		-115,604.06
4052	4252	D	E			F		DISC				X		E		N			366,580.49
4052	4252	D	E			E		DISC				X		E		N			142,739.00
Sub-Total, 4052																			393,715.43

4060, Disc: Additional offsets against BA only (total) =====
393,715.43

4080, Disc: Outlays, net =====
8,164,522.99

4190, Outlays, net (disc. and mand.) =====
8,164,522.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /05-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		3,327,543.18
3020, Obligated balance, start of year (net)																				=====
																				3,327,543.18
3031	4801	C	B									X			E		N	1		-3,327,543.18
3031	4801	C	E									X			E		N	1		3,314,951.48
3031	4881	C	E									X			E		N			17,252.05
3031	4902	C	E					DISC				X			E		N		N	12,591.70
Sub-Total, 3031																				17,252.05
3040	4902	C	E					DISC				X			E		N		N	-12,591.70
3081	4871	D	E									X			E		N			-3,332,203.53
3090	4801	C	E												E		N	1		3,314,951.48
3090	4871	D	E												E		N			-3,332,203.53
3090	4881	C	E												E		N			17,252.05
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	12,591.70
4020, Disc: Total outlays, gross																				=====
																				12,591.70
4080, Disc: Outlays, net																				=====
																				12,591.70
4190, Outlays, net (disc. and mand.)																				=====
																				12,591.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement, Defense-wide
 Treasury Account:
 Budget Account Id: 007-15-0300 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					5,209,308,203.89
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,497,389,642.46		
1011, Unob Bal: Transferred from other accounts																					15,949,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					191,624,508.83		
1050, Unob Bal: Unobligated balance (total)																					=====	1,704,963,151.29	
1100, BA: Disc: Appropriation																						4,735,593,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-27,840,000.00	
1121, BA: Disc: Approps transferred from other accounts																						734,081,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-12,493,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-40,200,000.00	
1160, BA: Disc: Appropriation (total)																						=====	5,389,141,000.00
1700, BA: Disc: Spending auth: Collected																						131,829,004.28	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-11,354,171.21	
1750, BA: Disc: Spending auth: Total																						=====	120,474,833.07
1900, Budget authority total (disc. and mand.)																						=====	5,509,615,833.07
1930, Total budgetary resources avail (disc. and mand.)																						=====	7,214,578,984.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement, Defense-wide
 Treasury Account:
 Budget Account Id: 007-15-0300 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1940																					
1940, Unob Bal: Memo: Unob bal expiring																				-2,307,822.89	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				2,002,962,957.58	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				4,197,640,759.45
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-219,719,686.39
3020, Obligated balance, start of year (net)																				=====
																				3,977,921,073.06
3030, Ob Bal: Obligations incurred: Unexpired accounts																				5,209,308,203.89
3031, Ob Bal: Obligations incurred: Expired accounts																				71,255,622.74
3040, Ob Bal: Outlays (gross)																				-4,424,163,304.35
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				11,354,171.21
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				6,550,074.74
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-191,624,508.83
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-142,593,704.12
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,719,823,068.78
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-201,815,440.44
3100, Obligated balance, end of year (net)																				=====
																				4,518,007,628.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement, Defense-wide
 Treasury Account:
 Budget Account Id: 007-15-0300 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>BA & O, Net</u>																					
4000																				=====	
																					5,509,615,833.07
4010																					1,212,238,278.58
4011																					3,211,925,025.77
4020																					=====
																					4,424,163,304.35
4030																					-88,633,877.31
4033																					-48,564,032.55
4040																					=====
																					-137,197,909.86
4050																					11,354,171.21
4052																					5,368,905.58
4060																					=====
																					16,723,076.79
4070																					=====
																					5,389,141,000.00
4080																					=====
																					4,286,965,394.49
4180																					=====
																					5,389,141,000.00
4190																					=====
																					4,286,965,394.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -10/12-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		157,742,951.97
0900	4901	C	E									X			U		N	1		91,270.22
0900	4902	C	E					DISC				X			U		N		N	787,287.64
Sub-Total, 0900																				158,621,509.83

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		950,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				950,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				950,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				950,000,000.00
1941	4610	C	E		A										U		N	1		791,378,490.17

Change in Obl Bal

3030	4801	C	E									X			U		N	1		157,742,951.97
3030	4901	C	E									X			U		N	1		91,270.22
3030	4902	C	E					DISC				X			U		N		N	787,287.64
Sub-Total, 3030																				158,621,509.83
3040	4902	C	E					DISC				X			U		N		N	-787,287.64
3090	4801	C	E												U		N	1		157,742,951.97
3090	4901	C	E												U		N	1		91,270.22
Sub-Total, 3090																				157,834,222.19
3100, Obligated balance, end of year (net)																				=====
																				157,834,222.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -10/12-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			950,000,000.00	
4010	4902	C	E					DISC				X			U		N		N	787,287.64
4020, Disc: Total outlays, gross																				=====
																			787,287.64	
4070, Disc: Budget authority, net																				=====
																			950,000,000.00	
4080, Disc: Outlays, net																				=====
																			787,287.64	
4180, Budget authority, net (disc. and mand.)																				=====
																			950,000,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			787,287.64	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -09/11-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-200,002,120.95
0900	4801	C	E									X			U		N	1		251,374,055.55
0900	4802	C	E					DISC				X			U		N	1	N	12,721,473.53
0900	4901	C	B									X			U		N	1		-1,351,395.46
0900	4901	C	E									X			U		N	1		34,659,705.61
0900	4902	C	E					DISC				X			U		N		N	217,964,114.37
Sub-Total, 0900																			315,365,832.65	

Budgetary Resources

1000	4201	D	B												U		N	1		1,235,565,092.30
1000	4801	C	B									X			U		N	1		-200,002,120.95
1000	4901	C	B									X			U		N	1		-1,351,395.46
Sub-Total, 1000																			1,034,211,575.89	
1021	4871	D	E									X			U		N			35,707,285.64
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,069,918,861.53	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,069,918,861.53	
1941	4610	C	E		A										U		N	1		754,553,028.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -09/11-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		U		N	1		200,002,120.95
3000	4901	C	B									X		U		N	1		1,351,395.46
Sub-Total, 3000																			201,353,516.41

3020, Obligated balance, start of year (net) =====
201,353,516.41

3030	4801	C	B									X		U		N	1		-200,002,120.95
3030	4801	C	E									X		U		N	1		251,374,055.55
3030	4802	C	E					DISC				X		U		N	1	N	12,721,473.53
3030	4901	C	B									X		U		N	1		-1,351,395.46
3030	4901	C	E									X		U		N	1		34,659,705.61
3030	4902	C	E					DISC				X		U		N		N	217,964,114.37
Sub-Total, 3030																			315,365,832.65

3040	4802	C	E					DISC				X		U		N	1	N	-12,721,473.53
3040	4902	C	E					DISC				X		U		N		N	-217,964,114.37
Sub-Total, 3040																			-230,685,587.90

3080	4871	D	E									X		U		N			-35,707,285.64
3090	4801	C	E											U		N	1		251,374,055.55
3090	4871	D	E											U		N			-35,707,285.64
3090	4901	C	E											U		N	1		34,659,705.61
Sub-Total, 3090																			250,326,475.52

3100, Obligated balance, end of year (net) =====
250,326,475.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -09/11-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	E					DISC				X			U		N	1	N	12,721,473.53
4011	4902	C	E					DISC				X			U		N		N	217,964,114.37
Sub-Total, 4011																				230,685,587.90
4020, Disc: Total outlays, gross																				===== 230,685,587.90
4080, Disc: Outlays, net																				===== 230,685,587.90
4190, Outlays, net (disc. and mand.)																				===== 230,685,587.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08/10-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-431,104,798.95
0900	4801	C	E									X		U		Y	1		1,029,470,464.96
0900	4802	C	B					DISC				X		U		Y	1	N	-1,509,571.71
0900	4802	C	E					DISC				X		U		Y	1	N	4,061,267.43
0900	4901	C	B									X		U		Y	1		-20,770,216.79
0900	4901	C	E									X		U		Y	1		12,153,454.23
0900	4902	C	E					DISC				X		U		Y		N	474,971,644.97
Sub-Total, 0900																			1,067,272,244.14

Budgetary Resources

1000	4201	D	B											U		Y	1		1,410,195,692.44
1000	4801	C	B									X		U		Y	1		-431,104,798.95
1000	4802	C	B					DISC				X		U		Y	1	N	-1,509,571.71
1000	4901	C	B									X		U		Y	1		-20,770,216.79
Sub-Total, 1000																			956,811,104.99
1021	4871	D	E									X		U		Y			113,005,884.32
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,069,816,989.31
1700	4252	C	E			F		DISC				X		U		Y			-302,888.95
1701	4251	D	E			F		DISC				X		U		Y	1		302,888.95
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,069,816,989.31
1940	4610	C	E		A									U		Y	1		-2,544,745.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08/10-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		Y	1		431,104,798.95
3000	4901	C	B									X			U		Y	1		20,770,216.79
Sub-Total, 3000																				451,875,015.74

3020, Obligated balance, start of year (net) =====
451,875,015.74

3030	4801	C	B									X			U		Y	1		-431,104,798.95
3030	4801	C	E									X			U		Y	1		1,029,470,464.96
3030	4802	C	B					DISC				X			U		Y	1	N	-1,509,571.71
3030	4802	C	E					DISC				X			U		Y	1	N	4,061,267.43
3030	4901	C	B									X			U		Y	1		-20,770,216.79
3030	4901	C	E									X			U		Y	1		12,153,454.23
3030	4902	C	E					DISC				X			U		Y		N	474,971,644.97
Sub-Total, 3030																				1,067,272,244.14

3040	4802	C	B					DISC				X			U		Y	1	N	1,509,571.71
3040	4802	C	E					DISC				X			U		Y	1	N	-4,061,267.43
3040	4902	C	E					DISC				X			U		Y		N	-474,971,644.97
Sub-Total, 3040																				-477,523,340.69

3050	4251	D	E			F		DISC				X			U		Y	1		-302,888.95
3080	4871	D	E									X			U		Y			-113,005,884.32
3090	4801	C	E												U		Y	1		1,029,470,464.96
3090	4871	D	E												U		Y			-113,005,884.32
3090	4901	C	E												U		Y	1		12,153,454.23
Sub-Total, 3090																				928,618,034.87

3091	4251	D	E			F		DISC							U		Y	1		-302,888.95
3100, Obligated balance, end of year (net)																				=====
																				928,315,145.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08/10-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	1	N	-1,509,571.71
4011	4802	C	E					DISC				X			U		Y	1	N	4,061,267.43
4011	4902	C	E					DISC				X			U		Y		N	474,971,644.97
Sub-Total, 4011																				477,523,340.69
4020, Disc: Total outlays, gross																				=====
																				477,523,340.69
4030	4252	C	E			F		DISC				X			U		Y			302,888.95
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				302,888.95
4050	4251	D	E			F		DISC				X			U		Y	1		-302,888.95
4060, Disc: Additional offsets against BA only (total)																				=====
																				-302,888.95
4080, Disc: Outlays, net																				=====
																				477,826,229.64
4190, Outlays, net (disc. and mand.)																				=====
																				477,826,229.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07/09-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		458,531,027.23
3000	4901	C	B									X			E		N	1		32,077,367.39
Sub-Total, 3000																				490,608,394.62

3020, Obligated balance, start of year (net) =====
490,608,394.62

3031	4801	C	B									X			E		N	1		-458,531,027.23
3031	4801	C	E									X			E		N	1		149,402,412.92
3031	4802	C	B					DISC				X			E		N	1	N	-3,393,555.11
3031	4802	C	E					DISC				X			E		N	1	N	4,863,752.51
3031	4881	C	E									X			E		N			37,568,061.96
3031	4901	C	B									X			E		N	1		-32,077,367.39
3031	4901	C	E									X			E		N	1		4,744,015.16
3031	4902	C	E					DISC				X			E		N		N	334,991,769.14
Sub-Total, 3031																				37,568,061.96

3040	4802	C	B					DISC				X			E		N	1	N	3,393,555.11
3040	4802	C	E					DISC				X			E		N	1	N	-4,863,752.51
3040	4902	C	E					DISC				X			E		N		N	-334,991,769.14
Sub-Total, 3040																				-336,461,966.54

3081	4871	D	E									X			E		N			-37,659,047.84
3090	4801	C	E												E		N	1		149,402,412.92
3090	4871	D	E												E		N			-37,659,047.84
3090	4881	C	E												E		N			37,568,061.96
3090	4901	C	E												E		N	1		4,744,015.16
Sub-Total, 3090																				154,055,442.20

3100, Obligated balance, end of year (net) =====
154,055,442.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07/09-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-3,393,555.11
4011	4802	C	E					DISC				X			E		N	1	N	4,863,752.51
4011	4902	C	E					DISC				X			E		N		N	334,991,769.14
Sub-Total, 4011																			336,461,966.54	
4020, Disc: Total outlays, gross																			=====	
																			336,461,966.54	
4080, Disc: Outlays, net																			=====	
																			336,461,966.54	
4190, Outlays, net (disc. and mand.)																			=====	
																			336,461,966.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06/08-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		32,204,790.22
3000	4901	C	B										X		E		N	1		17,536,007.69
Sub-Total, 3000																				49,740,797.91

3020, Obligated balance, start of year (net) =====
49,740,797.91

3031	4801	C	B										X		E		N	1		-32,204,790.22
3031	4801	C	E										X		E		N	1		22,522,889.40
3031	4802	C	B					DISC					X		E		N	1	N	-12,967,147.02
3031	4802	C	E					DISC					X		E		N	1	N	8,567,083.20
3031	4881	C	E										X		E		N			3,287,308.23
3031	4901	C	B										X		E		N	1		-17,536,007.69
3031	4901	C	E										X		E		N	1		3,501,161.49
3031	4902	C	E					DISC					X		E		N		N	28,116,810.84
Sub-Total, 3031																				3,287,308.23

3040	4802	C	B					DISC					X		E		N	1	N	12,967,147.02
3040	4802	C	E					DISC					X		E		N	1	N	-8,567,083.20
3040	4902	C	E					DISC					X		E		N		N	-28,116,810.84
Sub-Total, 3040																				-23,716,747.02

3081	4871	D	E										X		E		N			-2,723,130.04
3090	4801	C	E												E		N	1		22,522,889.40
3090	4871	D	E												E		N			-2,723,130.04
3090	4881	C	E												E		N			3,287,308.23
3090	4901	C	E												E		N	1		3,501,161.49
Sub-Total, 3090																				26,588,229.08

3100, Obligated balance, end of year (net) =====
26,588,229.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06/08-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-12,967,147.02
4011	4802	C	E					DISC				X			E		N	1	N	8,567,083.20
4011	4902	C	E					DISC				X			E		N		N	28,116,810.84
Sub-Total, 4011																			23,716,747.02	
4020, Disc: Total outlays, gross																			===== 23,716,747.02	
4080, Disc: Outlays, net																			===== 23,716,747.02	
4190, Outlays, net (disc. and mand.)																			===== 23,716,747.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05/07-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		3,971,363.66
3000	4901	C	B									X			E		N	1		131,612.03
Sub-Total, 3000																				4,102,975.69

3020, Obligated balance, start of year (net) =====
4,102,975.69

3031	4801	C	B									X			E		N	1		-3,971,363.66
3031	4801	C	E									X			E		N	1		2,612,574.11
3031	4802	D	B					DISC				X			E		N	1	N	462,078.52
3031	4881	C	E									X			E		N			873,452.76
3031	4901	C	B									X			E		N	1		-131,612.03
3031	4901	C	E									X			E		N	1		30,387.15
3031	4902	C	E					DISC				X			E		N		N	997,935.91
Sub-Total, 3031																				873,452.76

3040	4802	D	B					DISC				X			E		N	1	N	-462,078.52
3040	4902	C	E					DISC				X			E		N		N	-997,935.91
Sub-Total, 3040																				-1,460,014.43

3081	4871	D	E									X			E		N			-985,069.23
3090	4801	C	E												E		N	1		2,612,574.11
3090	4871	D	E												E		N			-985,069.23
3090	4881	C	E												E		N			873,452.76
3090	4901	C	E												E		N	1		30,387.15
Sub-Total, 3090																				2,531,344.79

3100, Obligated balance, end of year (net) =====
2,531,344.79

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05/07-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	D	B					DISC				X			E		N	1	N	462,078.52
4011	4902	C	E					DISC				X			E		N		N	997,935.91
Sub-Total, 4011																				1,460,014.43
4020, Disc: Total outlays, gross																				===== 1,460,014.43
4080, Disc: Outlays, net																				===== 1,460,014.43
4190, Outlays, net (disc. and mand.)																				===== 1,460,014.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/07-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		348,363.67
3000	4901	C	B									X			E		N	1		52,925.00
Sub-Total, 3000																				401,288.67

3020, Obligated balance, start of year (net) =====
401,288.67

3031	4801	C	B									X			E		N	1		-348,363.67
3031	4801	C	E									X			E		N	1		161,415.80
3031	4881	C	E									X			E		N			652.87
3031	4901	C	B									X			E		N	1		-52,925.00
3031	4901	C	E									X			E		N	1		43,120.00
3031	4902	C	E					DISC				X			E		N		N	196,752.87
Sub-Total, 3031																				652.87

3040	4902	C	E					DISC				X			E		N		N	-196,752.87
3081	4871	D	E									X			E		N			-14.29
3090	4801	C	E												E		N	1		161,415.80
3090	4871	D	E												E		N			-14.29
3090	4881	C	E												E		N			652.87
3090	4901	C	E												E		N	1		43,120.00
Sub-Total, 3090																				205,174.38

3100, Obligated balance, end of year (net) =====
205,174.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/07-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	196,752.87
4020, Disc: Total outlays, gross																				=====
																				196,752.87
4080, Disc: Outlays, net																				=====
																				196,752.87
4190, Outlays, net (disc. and mand.)																				=====
																				196,752.87

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/06-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		8,839,723.08
3000	4901	C	B									X			E		N	1		294,658.86
Sub-Total, 3000																				9,134,381.94

3020, Obligated balance, start of year (net) =====
9,134,381.94

3031	4801	C	B									X			E		N	1		-8,839,723.08
3031	4801	C	E									X			E		N	1		7,575,523.84
3031	4802	C	B					DISC				X			E		N	1	N	-1,763,535.58
3031	4802	C	E					DISC				X			E		N	1	N	1,763,535.58
3031	4881	C	E									X			E		N			275,400.95
3031	4901	C	B									X			E		N	1		-294,658.86
3031	4901	D	E									X			E		N	1		-20,662.67
3031	4902	C	E					DISC				X			E		N		N	1,579,520.77
Sub-Total, 3031																				275,400.95

3040	4802	C	B					DISC				X			E		N	1	N	1,763,535.58
3040	4802	C	E					DISC				X			E		N	1	N	-1,763,535.58
3040	4902	C	E					DISC				X			E		N		N	-1,579,520.77
Sub-Total, 3040																				-1,579,520.77

3081	4871	D	E									X			E		N			-1,298,727.45
3090	4801	C	E												E		N	1		7,575,523.84
3090	4871	D	E												E		N			-1,298,727.45
3090	4881	C	E												E		N			275,400.95
3090	4901	D	E												E		N	1		-20,662.67
Sub-Total, 3090																				6,531,534.67

3100, Obligated balance, end of year (net) =====
6,531,534.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/06-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,763,535.58
4011	4802	C	E					DISC				X			E		N	1	N	1,763,535.58
4011	4902	C	E					DISC				X			E		N		N	1,579,520.77
Sub-Total, 4011																			1,579,520.77	
4020, Disc: Total outlays, gross																			=====	
																			1,579,520.77	
4080, Disc: Outlays, net																			=====	
																			1,579,520.77	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,579,520.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03/05-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		748,888.63
3000	4901	D	B									X		E		N	1		-599.71
Sub-Total, 3000																			748,288.92

3020, Obligated balance, start of year (net) =====
748,288.92

3031	4801	C	B									X		E		N	1		-748,888.63
3031	4801	C	E									X		E		N	1		714,034.65
3031	4802	C	B					DISC				X		E		N	1	N	-10,065.36
3031	4881	C	E									X		E		N			34,253.17
3031	4901	D	B									X		E		N	1		599.71
3031	4902	C	E					DISC				X		E		N		N	44,319.63
Sub-Total, 3031																			34,253.17

3040	4802	C	B					DISC				X		E		N	1	N	10,065.36
3040	4902	C	E					DISC				X		E		N		N	-44,319.63
Sub-Total, 3040																			-34,254.27

3081	4871	D	E									X		E		N			-748,287.82
3090	4801	C	E											E		N	1		714,034.65
3090	4871	D	E											E		N			-748,287.82
3090	4881	C	E											E		N			34,253.17
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03/05-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-10,065.36
4011	4902	C	E					DISC				X			E		N		N	44,319.63
Sub-Total, 4011																			34,254.27	
4020, Disc: Total outlays, gross																			===== 34,254.27	
4080, Disc: Outlays, net																			===== 34,254.27	
4190, Outlays, net (disc. and mand.)																			===== 34,254.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, National Guard and Reserve Equipment
 Treasury Account:
 Budget Account Id: 007-15-0350 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,541,259,586.62
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,991,022,680.88
1021, Unob Bal: Recov of prior year unpaid obligations																					148,713,169.96
1050, Unob Bal: Unobligated balance (total)																					2,139,735,850.84
1100, BA: Disc: Appropriation																					950,000,000.00
1160, BA: Disc: Appropriation (total)																					950,000,000.00
1700, BA: Disc: Spending auth: Collected																					-302,888.95
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					302,888.95
1900, Budget authority total (disc. and mand.)																					950,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					3,089,735,850.84
1940, Unob Bal: Memo: Unob bal expiring																					-2,544,745.17
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																					1,545,931,519.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, National Guard and Reserve Equipment
 Treasury Account:
 Budget Account Id: 007-15-0350 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,207,964,659.90
3020																					Obligated balance, start of year (net)	1,207,964,659.90
3030																					Ob Bal: Obligations incurred: Unexpired accounts	1,541,259,586.62
3031																					Ob Bal: Obligations incurred: Expired accounts	42,039,129.94
3040																					Ob Bal: Outlays (gross)	-1,072,445,472.13
3050																					Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-302,888.95
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-148,713,169.96
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-43,414,276.67
3090																					Ob Bal: EOY: Unpaid obligations (gross)	1,526,690,457.70
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-302,888.95
3100																					Obligated balance, end of year (net)	1,526,387,568.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, National Guard and Reserve Equipment
 Treasury Account:
 Budget Account Id: 007-15-0350 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 950,000,000.00
4010																				787,287.64
4011																				1,071,658,184.49
4020																				===== 1,072,445,472.13
4030																				302,888.95
4040																				===== 302,888.95
4050																				-302,888.95
4060																				===== -302,888.95
4070																				===== 950,000,000.00
4080																				===== 1,072,748,361.08
4180																				===== 950,000,000.00
4190																				===== 1,072,748,361.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Defense Production Act Purchases
 Treasury Account: Defense Production Act Purchases
 Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-116,083,537.46
0900	4801	C	E									X			U		N	1		122,814,062.37
0900	4901	C	B									X			U		N	1		-3,778,460.33
0900	4901	C	E									X			U		N	1		3,794,891.86
0900	4902	C	E					DISC	BAL			X			U		N		N	88,287,600.22
Sub-Total, 0900																			95,034,556.66	

Budgetary Resources

1000	4201	D	B												U		N	1		167,782,457.41
1000	4801	C	B									X			U		N	1		-116,083,537.46
1000	4901	C	B									X			U		N	1		-3,778,460.33
Sub-Total, 1000																			47,920,459.62	
1021	4871	D	E									X			U		N			519,831.55
1050, Unob Bal: Unobligated balance (total)																			=====	
																			48,440,291.17	
1100	4119	D	E	P				DISC				X	X		U		N	1		150,746,000.00
1130	4392	C	E	P				DISC				X			U		N			-465,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			150,281,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			150,281,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			198,721,291.17	
1941	4510	C	E												U		N	1		767,107.00
1941	4610	C	E												U		N	1		102,919,627.51
Sub-Total, 1941																			103,686,734.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Defense Production Act Purchases
 Treasury Account: Defense Production Act Purchases
 Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		116,083,537.46
3000	4901	C	B									X			U		N	1		3,778,460.33
Sub-Total, 3000																				119,861,997.79

3020, Obligated balance, start of year (net) =====
119,861,997.79

3030	4801	C	B									X			U		N	1		-116,083,537.46
3030	4801	C	E									X			U		N	1		122,814,062.37
3030	4901	C	B									X			U		N	1		-3,778,460.33
3030	4901	C	E									X			U		N	1		3,794,891.86
3030	4902	C	E					DISC BAL				X			U		N		N	88,287,600.22
Sub-Total, 3030																				95,034,556.66

3040	4902	C	E					DISC BAL				X			U		N		N	-88,287,600.22
3080	4871	D	E									X			U		N			-519,831.55
3090	4801	C	E												U		N	1		122,814,062.37
3090	4871	D	E												U		N			-519,831.55
3090	4901	C	E												U		N	1		3,794,891.86
Sub-Total, 3090																				126,089,122.68

3100, Obligated balance, end of year (net) =====
126,089,122.68

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Defense Production Act Purchases
 Treasury Account: Defense Production Act Purchases
 Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			150,281,000.00	
4011	4902	C	E					DISC	BAL			X			U		N	N		88,287,600.22
4020, Disc: Total outlays, gross																			=====	
																			88,287,600.22	
4070, Disc: Budget authority, net																			=====	
																			150,281,000.00	
4080, Disc: Outlays, net																			=====	
																			88,287,600.22	
4180, Budget authority, net (disc. and mand.)																			=====	
																			150,281,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			88,287,600.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Defense Production Act Purchases
 Treasury Account:
 Budget Account Id: 007-15-0360 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				95,034,556.66
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				47,920,459.62
1021, Unob Bal: Recov of prior year unpaid obligations																				519,831.55
																				=====
1050, Unob Bal: Unobligated balance (total)																				48,440,291.17
1100, BA: Disc: Appropriation																				150,746,000.00
1130, BA: Disc: Appropriations permanently reduced																				-465,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				150,281,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				150,281,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				198,721,291.17
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				103,686,734.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Defense Production Act Purchases
 Treasury Account:
 Budget Account Id: 007-15-0360 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	119,861,997.79
3020																					Obligated balance, start of year (net)	119,861,997.79
3030																					Ob Bal: Obligations incurred: Unexpired accounts	95,034,556.66
3040																					Ob Bal: Outlays (gross)	-88,287,600.22
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-519,831.55
3090																					Ob Bal: EOY: Unpaid obligations (gross)	126,089,122.68
3100																					Obligated balance, end of year (net)	126,089,122.68

BA & O, Net

4000																					Disc: Budget authority, gross	150,281,000.00
4011																					Disc: Outlays from balances	88,287,600.22
4020																					Disc: Total outlays, gross	88,287,600.22
4070																					Disc: Budget authority, net	150,281,000.00
4080																					Disc: Outlays, net	88,287,600.22
4180																					Budget authority, net (disc. and mand.)	150,281,000.00
4190																					Outlays, net (disc. and mand.)	88,287,600.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /X -0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		N	1		612,824.35
0900	4801	D	E									X			U		N	1		-11,977.66
0900	4901	C	B									X			U		N	1		-612,824.35
0900	4901	D	B									X			U		N	1		624,802.01
0900	4901	C	E									X			U		N	1		11,977.66
0900	4901	D	E									X			U		N	1		-624,802.01
0900	4901	C	E									X			U		N	1		11,977.66
Sub-Total, 0900																			11,977.66	

Budgetary Resources

1000	4201	D	B												U		N	1		1,672,627.99
1000	4801	D	B									X			U		N	1		612,824.35
1000	4901	C	B									X			U		N	1		-612,824.35
1000	4901	D	B									X			U		N	1		624,802.01
Sub-Total, 1000																			2,297,430.00	
1020	4801	D	E									P			U		N	1		11,977.66
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,309,407.66	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,309,407.66	
1941	4610	C	E		A										U		N	1		2,297,430.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /X -0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		N	1		-612,824.35
3000	4901	C	B									X			U		N	1		612,824.35
3000	4901	D	B									X			U		N	1		-624,802.01
Sub-Total, 3000																			-624,802.01	
3001	4801	D	E									P			U		N	1		-11,977.66
3020, Obligated balance, start of year (net)																			=====	
																				-636,779.67
3030	4801	D	B									X			U		N	1		612,824.35
3030	4801	D	E									X			U		N	1		-11,977.66
3030	4901	C	B									X			U		N	1		-612,824.35
3030	4901	D	B									X			U		N	1		624,802.01
3030	4901	C	E									X			U		N	1		11,977.66
3030	4901	D	E									X			U		N	1		-624,802.01
3030	4901	C	E									X			U		N	1		11,977.66
Sub-Total, 3030																			11,977.66	
3090	4801	D	E												U		N	1		-11,977.66
3090	4801	D	E												U		N	1		-11,977.66
3090	4901	C	E												U		N	1		11,977.66
3090	4901	D	E												U		N	1		-624,802.01
3090	4901	C	E												U		N	1		11,977.66
Sub-Total, 3090																			-624,802.01	
3100, Obligated balance, end of year (net)																			=====	
																				-624,802.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07/08-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-8,347.62
3000	4801	D	B									X			E		N	1		-2,385,000.00
3000	4801	D	B									X			E		N	1		-117,840,508.45
3000	4801	D	B									X			E		N	1		-12,706,130.88
3000	4801	C	B									X			E		N	1		2,385,000.00
3000	4801	C	B									X			E		N	1		137,233,348.25
3000	4901	C	B									X			E		N	1		409,033.58
3000	4901	D	B									X			E		N	1		-501,508.36
3000	4901	C	B									X			E		N	1		1,918,662.65
3000	4901	C	B									X			E		N	1		8,347.62
Sub-Total, 3000																				8,512,896.79

3020, Obligated balance, start of year (net) =====
8,512,896.79

3031	4801	D	B									X			E		N	1		8,347.62
3031	4801	D	B									X			E		N	1		2,385,000.00
3031	4801	D	B									X			E		N	1		117,840,508.45
3031	4801	D	B									X			E		N	1		12,706,130.88
3031	4801	C	B									X			E		N	1		-2,385,000.00
3031	4801	C	B									X			E		N	1		-137,233,348.25
3031	4801	D	E									X			E		N	1		-2,385,000.00
3031	4801	D	E									X			E		N	1		-8,347.62
3031	4801	D	E									X			E		N	1		-17,170,545.01
3031	4801	C	E									X			E		N	1		137,233,348.25
3031	4801	C	E									X			E		N	1		2,385,000.00
3031	4801	D	E									X			E		N	1		-118,586,569.13
3031	4901	C	B									X			E		N	1		-409,033.58
3031	4901	D	B									X			E		N	1		501,508.36
3031	4901	C	B									X			E		N	1		-1,918,662.65
3031	4901	C	B									X			E		N	1		-8,347.62
3031	4901	C	E									X			E		N	1		8,347.62
3031	4901	C	E									X			E		N	1		317,631.04
3031	4901	C	E									X			E		N	1		409,033.58
3031	4901	D	E									X			E		N	1		-501,508.36
3031	4902	C	E					DISC				X			E		N		N	2,347,092.29
3031	4902	C	E					DISC				X			E		N		N	4,464,414.13
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-2,347,092.29
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07/08-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-4,464,414.13
Sub-Total, 3040																				-6,811,506.42
3081	4871	D	E									X			E		N			-1,038,672.70
3090	4801	D	E												E		N	1		-2,385,000.00
3090	4801	D	E												E		N	1		-8,347.62
3090	4801	D	E												E		N	1		-17,170,545.01
3090	4801	C	E												E		N	1		137,233,348.25
3090	4801	C	E												E		N	1		2,385,000.00
3090	4801	D	E												E		N	1		-118,586,569.13
3090	4871	D	E												E		N			-1,038,672.70
3090	4901	C	E												E		N	1		8,347.62
3090	4901	C	E												E		N	1		317,631.04
3090	4901	C	E												E		N	1		409,033.58
3090	4901	D	E												E		N	1		-501,508.36
Sub-Total, 3090																				662,717.67
3100, Obligated balance, end of year (net)																				=====
																				662,717.67

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,347,092.29
4011	4902	C	E					DISC				X			E		N		N	4,464,414.13
Sub-Total, 4011																				6,811,506.42
4020, Disc: Total outlays, gross																				=====
																				6,811,506.42
4080, Disc: Outlays, net																				=====
																				6,811,506.42
4190, Outlays, net (disc. and mand.)																				=====
																				6,811,506.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/08-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		11,377,109.21
3000	4801	D	B									X			E		N	1		-8,691.47
3000	4801	D	B									X			E		N	1		-2,429,847.13
3000	4901	C	B									X			E		N	1		136,608.99
3000	4901	C	B									X			E		N	1		4,003.44
3000	4901	D	B									X			E		N	1		-3,994.06
Sub-Total, 3000																				9,075,188.98

3020, Obligated balance, start of year (net) =====
9,075,188.98

3031	4801	C	B									X			E		N	1		-11,377,109.21
3031	4801	D	B									X			E		N	1		8,691.47
3031	4801	D	B									X			E		N	1		2,429,847.13
3031	4801	C	E									X			E		N	1		11,377,109.21
3031	4801	D	E									X			E		N	1		-8,691.47
3031	4801	D	E									X			E		N	1		-3,873,932.26
3031	4901	C	B									X			E		N	1		-136,608.99
3031	4901	C	B									X			E		N	1		-4,003.44
3031	4901	D	B									X			E		N	1		3,994.06
3031	4901	C	E									X			E		N	1		56,760.73
3031	4901	C	E									X			E		N	1		4,003.44
3031	4901	D	E									X			E		N	1		-3,994.06
3031	4902	C	E					DISC				X			E		N		N	1,523,933.39
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-1,523,933.39
3081	4871	D	E									X			E		N			-2,273,757.21
3090	4801	C	E												E		N	1		11,377,109.21
3090	4801	D	E												E		N	1		-8,691.47
3090	4801	D	E												E		N	1		-3,873,932.26
3090	4871	D	E												E		N			-2,273,757.21
3090	4901	C	E												E		N	1		56,760.73
3090	4901	C	E												E		N	1		4,003.44
3090	4901	D	E												E		N	1		-3,994.06
Sub-Total, 3090																				5,277,498.38

3100, Obligated balance, end of year (net) =====
5,277,498.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/08-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /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
BA & O, Net																				
4011	4902	C	E					DISC				X			E			N	N	1,523,933.39
4020, Disc: Total outlays, gross																			=====	
																			1,523,933.39	
4080, Disc: Outlays, net																				=====
																			1,523,933.39	
4190, Outlays, net (disc. and mand.)																				=====
																			1,523,933.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /08-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-152,392.72
3000	4901	C	B									X			E		N	1		152,392.72
Sub-Total, 3000																				0.00
3031	4801	D	B									X			E		N	1		152,392.72
3031	4901	C	B									X			E		N	1		-152,392.72
Sub-Total, 3031																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/07-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-6,293,342.60
3000	4801	C	B									X			E		N	1		6,303,741.51
3000	4901	C	B									X			E		N	1		38,674.33
3000	4901	D	B									X			E		N	1		-32,755.39
Sub-Total, 3000																				16,317.85

3020, Obligated balance, start of year (net) =====
16,317.85

3031	4801	D	B									X			E		N	1		6,293,342.60
3031	4801	C	B									X			E		N	1		-6,303,741.51
3031	4801	D	E									X			E		N	1		-6,290,475.25
3031	4801	C	E									X			E		N	1		6,303,741.51
3031	4901	C	B									X			E		N	1		-38,674.33
3031	4901	D	B									X			E		N	1		32,755.39
3031	4901	D	E									X			E		N	1		-36,032.23
3031	4901	C	E									X			E		N	1		38,674.33
3031	4902	C	E					DISC				X			E		N		N	409.49
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-409.49
3081	4871	D	E									X			E		N			-4,346.84
3090	4801	D	E												E		N	1		-6,290,475.25
3090	4801	C	E												E		N	1		6,303,741.51
3090	4871	D	E												E		N			-4,346.84
3090	4901	D	E												E		N	1		-36,032.23
3090	4901	C	E												E		N	1		38,674.33
Sub-Total, 3090																				11,561.52

3100, Obligated balance, end of year (net) =====
11,561.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/07-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	409.49
4020, Disc: Total outlays, gross																				===== 409.49
4080, Disc: Outlays, net																				===== 409.49
4190, Outlays, net (disc. and mand.)																				===== 409.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/07-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		151,129.07
3000	4801	D	B									X			E		N	1		-34,068,285.86
3000	4801	C	B									X			E		N	1		35,678,942.52
3000	4901	C	B									X			E		N	1		2,056,299.71
3000	4901	C	B									X			E		N	1		134,646.11
3000	4901	D	B									X			E		N	1		-120,446.90

Sub-Total, 3000 3,832,284.65

**3020, Obligated balance, start of year (net) =====
 3,832,284.65**

3031	4801	C	B									X			E		N	1		-151,129.07
3031	4801	D	B									X			E		N	1		34,068,285.86
3031	4801	C	B									X			E		N	1		-35,678,942.52
3031	4801	C	E									X			E		N	1		151,281.11
3031	4801	C	E									X			E		N	1		35,678,942.52
3031	4801	D	E									X			E		N	1		-35,224,677.38
3031	4901	C	B									X			E		N	1		-2,056,299.71
3031	4901	C	B									X			E		N	1		-134,646.11
3031	4901	D	B									X			E		N	1		120,446.90
3031	4901	C	E									X			E		N	1		134,646.11
3031	4901	C	E									X			E		N	1		213,309.74
3031	4901	D	E									X			E		N	1		-120,446.90
3031	4902	D	E					DISC				X			E		N		N	-152.04
3031	4902	C	E					DISC				X			E		N		N	2,999,381.49

Sub-Total, 3031 0.00

3040	4902	D	E					DISC				X			E		N		N	152.04
3040	4902	C	E					DISC				X			E		N		N	-2,999,381.49

Sub-Total, 3040 -2,999,229.45

3081	4871	D	E									X			E		N			-34,363.62
3090	4801	C	E												E		N	1		151,281.11
3090	4801	C	E												E		N	1		35,678,942.52
3090	4801	D	E												E		N	1		-35,224,677.38
3090	4871	D	E												E		N			-34,363.62
3090	4901	C	E												E		N	1		134,646.11
3090	4901	C	E												E		N	1		213,309.74
3090	4901	D	E												E		N	1		-120,446.90

Sub-Total, 3090 798,691.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/07-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				===== 798,691.58

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-152.04
4011	4902	C	E					DISC				X			E		N		N	2,999,381.49
Sub-Total, 4011																				2,999,229.45
4020, Disc: Total outlays, gross																				===== 2,999,229.45
4080, Disc: Outlays, net																				===== 2,999,229.45
4190, Outlays, net (disc. and mand.)																				===== 2,999,229.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		331,460,874.79
3000	4801	D	B									X			E		N	1		-328,326,712.45
3000	4801	C	B									X			E		N	1		2,100,000.00
3000	4801	D	B									X			E		N	1		-2,072,135.00
3000	4901	D	B									X			E		N	1		-11,224.03
3000	4901	D	B									X			E		N	1		-414,897.73
3000	4901	C	B									X			E		N	1		886,563.56
Sub-Total, 3000																			3,622,469.14	
3010	4221	D	B			F		DISC				X			E		N	1		-13,067.97
3020, Obligated balance, start of year (net)																			=====	
																			3,609,401.17	
3031	4801	C	B									X			E		N	1		-331,460,874.79
3031	4801	D	B									X			E		N	1		328,326,712.45
3031	4801	C	B									X			E		N	1		-2,100,000.00
3031	4801	D	B									X			E		N	1		2,072,135.00
3031	4801	D	E									X			E		N	1		-330,288,595.71
3031	4801	D	E									X			E		N	1		-2,071,562.00
3031	4801	C	E									X			E		N	1		331,460,874.79
3031	4801	C	E									X			E		N	1		2,100,000.00
3031	4802	D	B					DISC				X			E		N	1	N	682.10
3031	4802	C	B					DISC				X			E		N	1	N	-682.10
3031	4802	C	E					DISC				X			E		N	1	N	682.10
3031	4802	D	E					DISC				X			E		N	1	N	-682.10
3031	4881	C	E									X			E		N			1,394,220.17
3031	4901	D	B									X			E		N	1		11,224.03
3031	4901	D	B									X			E		N	1		414,897.73
3031	4901	C	B									X			E		N	1		-886,563.56
3031	4901	C	E									X			E		N	1		504,026.65
3031	4901	D	E									X			E		N	1		-414,897.73
3031	4901	D	E									X			E		N	1		-11,797.03
3031	4902	C	E					DISC				X			E		N		N	2,344,420.17
Sub-Total, 3031																			1,394,220.17	
3040	4802	D	B					DISC				X			E		N	1	N	-682.10
3040	4802	C	B					DISC				X			E		N	1	N	682.10
3040	4802	C	E					DISC				X			E		N	1	N	-682.10
3040	4802	D	E					DISC				X			E		N	1	N	682.10
3040	4902	C	E					DISC				X			E		N		N	-2,344,420.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-2,344,420.17
3051	4221	D	B			F		DISC				X		E		N	1		13,067.97
3081	4871	D	E									X		E		N			-251,313.95
3090	4801	D	E											E		N	1		-330,288,595.71
3090	4801	D	E											E		N	1		-2,071,562.00
3090	4801	C	E											E		N	1		331,460,874.79
3090	4801	C	E											E		N	1		2,100,000.00
3090	4871	D	E											E		N			-251,313.95
3090	4881	C	E											E		N			1,394,220.17
3090	4901	C	E											E		N	1		504,026.65
3090	4901	D	E											E		N	1		-414,897.73
3090	4901	D	E											E		N	1		-11,797.03
Sub-Total, 3090																			2,420,955.19
3100, Obligated balance, end of year (net)																			=====
																			2,420,955.19

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	682.10
4011	4802	C	B					DISC				X		E		N	1	N	-682.10
4011	4802	C	E					DISC				X		E		N	1	N	682.10
4011	4802	D	E					DISC				X		E		N	1	N	-682.10
4011	4902	C	E					DISC				X		E		N		N	2,344,420.17
Sub-Total, 4011																			2,344,420.17
4020, Disc: Total outlays, gross																			=====
																			2,344,420.17
4030	4252	C	E			F		DISC				X		E		N			573.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			573.00
4052	4252	C	E			F		DISC				X		E		N			-573.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-573.00
4080, Disc: Outlays, net																			=====
																			2,344,993.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/06-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,608,716.05
3000	4801	D	B									X			E		N	1		-1,326,592.24
3000	4901	C	B									X			E		N	1		34,703.07
3000	4901	C	B									X			E		N	1		43,401.73
Sub-Total, 3000																				360,228.61

3020, Obligated balance, start of year (net) =====
360,228.61

3031	4801	C	B									X			E		N	1		-1,608,716.05
3031	4801	D	B									X			E		N	1		1,326,592.24
3031	4801	D	E									X			E		N	1		-1,367,965.72
3031	4801	C	E									X			E		N	1		1,608,716.05
3031	4881	C	E									X			E		N			24,688.65
3031	4901	C	B									X			E		N	1		-34,703.07
3031	4901	C	B									X			E		N	1		-43,401.73
3031	4901	D	E									X			E		N	1		-4,038.44
3031	4901	C	E									X			E		N	1		34,703.07
3031	4902	C	E					DISC				X			E		N		N	88,813.65
Sub-Total, 3031																				24,688.65

3040	4902	C	E					DISC				X			E		N		N	-88,813.65
3081	4871	D	E									X			E		N			-77,359.19
3090	4801	D	E												E		N	1		-1,367,965.72
3090	4801	C	E												E		N	1		1,608,716.05
3090	4871	D	E												E		N			-77,359.19
3090	4881	C	E												E		N			24,688.65
3090	4901	D	E												E		N	1		-4,038.44
3090	4901	C	E												E		N	1		34,703.07
Sub-Total, 3090																				218,744.42

3100, Obligated balance, end of year (net) =====
218,744.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/06-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	88,813.65
4020, Disc: Total outlays, gross																				=====
																				88,813.65
4080, Disc: Outlays, net																				=====
																				88,813.65
4190, Outlays, net (disc. and mand.)																				=====
																				88,813.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/06-0390 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,118,397.96
3000	4801	C	B									X			E		N	1		16,926,972.54
3000	4801	D	B									X			E		N	1		-16,902,438.38
3000	4901	C	B									X			E		N	1		338,070.19
3000	4901	D	B									X			E		N	1		-45,195.01
3000	4901	D	B									X			E		N	1		-39,042.89
Sub-Total, 3000																			1,396,764.41	

3020, Obligated balance, start of year (net) =====
1,396,764.41

3031	4801	C	B									X			E		N	1		-1,118,397.96
3031	4801	C	B									X			E		N	1		-16,926,972.54
3031	4801	D	B									X			E		N	1		16,902,438.38
3031	4801	D	E									X			E		N	1		-16,908,120.29
3031	4801	C	E									X			E		N	1		16,926,972.54
3031	4801	C	E									X			E		N	1		1,119,510.57
3031	4901	C	B									X			E		N	1		-338,070.19
3031	4901	D	B									X			E		N	1		45,195.01
3031	4901	D	B									X			E		N	1		39,042.89
3031	4901	C	E									X			E		N	1		91,016.50
3031	4901	D	E									X			E		N	1		-39,042.89
3031	4901	D	E									X			E		N	1		-46,307.62
3031	4902	C	E					DISC				X			E		N		N	252,735.60
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-252,735.60
3081	4871	D	E									X			E		N			-83,623.46
3090	4801	D	E												E		N	1		-16,908,120.29
3090	4801	C	E												E		N	1		16,926,972.54
3090	4801	C	E												E		N	1		1,119,510.57
3090	4871	D	E												E		N			-83,623.46
3090	4901	C	E												E		N	1		91,016.50
3090	4901	D	E												E		N	1		-39,042.89
3090	4901	D	E												E		N	1		-46,307.62
Sub-Total, 3090																			1,060,405.35	

3100, Obligated balance, end of year (net) =====
1,060,405.35

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/06-0390 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E			N	N	252,735.60
4020, Disc: Total outlays, gross																			=====	
																			252,735.60	
4080, Disc: Outlays, net																			=====	
																			252,735.60	
4190, Outlays, net (disc. and mand.)																			=====	
																			252,735.60	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /06-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X		E			N	1		-7,335,519.06
3000	4801	C	B									X		E			N	1		16,814,554.87
3000	4901	C	B									X		E			N	1		388,803.59
3000	4901	C	B									X		E			N	1		499,901.96
Sub-Total, 3000																			10,367,741.36	
3020, Obligated balance, start of year (net)																			=====	
																			10,367,741.36	
3031	4801	D	B									X		E			N	1		7,335,519.06
3031	4801	C	B									X		E			N	1		-16,814,554.87
3031	4801	D	E									X		E			N	1		-7,623,159.04
3031	4801	C	E									X		E			N	1		16,814,554.87
3031	4881	C	E									X		E			N			153,038.51
3031	4901	C	B									X		E			N	1		-388,803.59
3031	4901	C	B									X		E			N	1		-499,901.96
3031	4901	C	E									X		E			N	1		380,554.39
3031	4901	C	E									X		E			N	1		499,901.96
3031	4902	C	E					DISC				X		E			N		N	295,889.18
Sub-Total, 3031																			153,038.51	
3040	4902	C	E					DISC				X		E			N		N	-295,889.18
3081	4871	D	E									X		E			N			-360,926.14
3090	4801	D	E											E			N	1		-7,623,159.04
3090	4801	C	E											E			N	1		16,814,554.87
3090	4871	D	E											E			N			-360,926.14
3090	4881	C	E											E			N			153,038.51
3090	4901	C	E											E			N	1		380,554.39
3090	4901	C	E											E			N	1		499,901.96
Sub-Total, 3090																			9,863,964.55	
3100, Obligated balance, end of year (net)																			=====	
																			9,863,964.55	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Treasury Account: Chemical Agents and Munitions Destruction
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /06-0390 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		<u>295,889.18</u>
4020, Disc: Total outlays, gross																				<u>295,889.18</u>
4080, Disc: Outlays, net																				<u>295,889.18</u>
4190, Outlays, net (disc. and mand.)																				<u>295,889.18</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/05-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-20,874,337.41
3000	4801	D	B									X			E		N	1		-5,628,917.50
3000	4801	C	B									X			E		N	1		6,983.09
3000	4801	C	B									X			E		N	1		2,495.52
3000	4801	C	B									X			E		N	1		17,763,004.71
3000	4901	C	B									X			E		N	1		1,401,633.99
3000	4901	C	B									X			E		N	1		1,041.05
3000	4901	C	B									X			E		N	1		9,711,788.45
3000	4901	D	B									X			E		N	1		-8,117.86
3000	4901	D	B									X			E		N	1		-1,026,651.83
Sub-Total, 3000																				1,348,922.21

3010	4221	D	B			F		DISC				X			E		N	1		-986.66
3020, Obligated balance, start of year (net)																				=====
																				1,347,935.55

3031	4801	D	B									X			E		N	1		20,874,337.41
3031	4801	D	B									X			E		N	1		5,628,917.50
3031	4801	C	B									X			E		N	1		-6,983.09
3031	4801	C	B									X			E		N	1		-2,495.52
3031	4801	C	B									X			E		N	1		-17,763,004.71
3031	4801	C	E									X			E		N	1		7,040.18
3031	4801	D	E									X			E		N	1		-10,869,748.38
3031	4801	D	E									X			E		N	1		-5,631,454.94
3031	4801	C	E									X			E		N	1		17,763,004.71
3031	4801	C	E									X			E		N	1		2,495.52
3031	4881	C	E									X			E		N			75,115.55
3031	4881	C	E									X			E		N			48,119.01
3031	4901	C	B									X			E		N	1		-1,401,633.99
3031	4901	C	B									X			E		N	1		-1,041.05
3031	4901	C	B									X			E		N	1		-9,711,788.45
3031	4901	D	B									X			E		N	1		8,117.86
3031	4901	D	B									X			E		N	1		1,026,651.83
3031	4901	D	E									X			E		N	1		-329,012.79
3031	4901	C	E									X			E		N	1		1,041.05
3031	4901	C	E									X			E		N	1		1,401,633.99
3031	4901	D	E									X			E		N	1		-9,533.00
3031	4901	D	E									X			E		N	1		-1,025,274.95
3031	4902	C	E					DISC				X			E		N		N	36,212.21
3031	4902	C	E					DISC				X			E		N		N	1,358.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/05-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N		N	1,160.56
Sub-Total, 3031																				123,234.56
3040	4902	C	E					DISC				X			E		N		N	-36,212.21
3040	4902	C	E					DISC				X			E		N		N	-1,358.05
3040	4902	C	E					DISC				X			E		N		N	-1,160.56
Sub-Total, 3040																				-38,730.82
3051	4221	D	B			F		DISC				X			E		N	1		986.66
3081	4871	D	E									X			E		N			-1,394,571.65
3081	4971	D	E									X			E		N			-38,854.30
Sub-Total, 3081																				-1,433,425.95
3090	4801	C	E												E		N	1		7,040.18
3090	4801	D	E												E		N	1		-10,869,748.38
3090	4801	D	E												E		N	1		-5,631,454.94
3090	4801	C	E												E		N	1		17,763,004.71
3090	4801	C	E												E		N	1		2,495.52
3090	4871	D	E												E		N			-1,394,571.65
3090	4881	C	E												E		N			75,115.55
3090	4881	C	E												E		N			48,119.01
3090	4901	D	E												E		N	1		-329,012.79
3090	4901	C	E												E		N	1		1,041.05
3090	4901	C	E												E		N	1		1,401,633.99
3090	4901	D	E												E		N	1		-9,533.00
3090	4901	D	E												E		N	1		-1,025,274.95
3090	4971	D	E												E		N			-38,854.30
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/05-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		36,212.21
4011	4902	C	E					DISC				X			E		N	N		1,358.05
4011	4902	C	E					DISC				X			E		N	N		1,160.56
Sub-Total, 4011																			38,730.82	
4020, Disc: Total outlays, gross																			=====	
																			38,730.82	
4030	4252	C	E			F		DISC				X			E		N			57.09
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			57.09	
4052	4252	C	E			F		DISC				X			E		N			-57.09
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-57.09	
4080, Disc: Outlays, net																			=====	
																			38,787.91	
4190, Outlays, net (disc. and mand.)																			=====	
																			38,787.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03/05-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X		E		N	1		-32,543.87
3000	4801	C	B									X		E		N	1		31,133.77
3000	4801	D	B									X		E		N	1		-187,050.34
3000	4901	C	B									X		E		N	1		4,764,767.18
3000	4901	D	B									X		E		N	1		-4,844,183.46
3000	4901	C	B									X		E		N	1		184,039.44

Sub-Total, 3000 -83,837.28

**3020, Obligated balance, start of year (net) =====
 -83,837.28**

3031	4801	D	B									X		E		N	1		32,543.87
3031	4801	C	B									X		E		N	1		-31,133.77
3031	4801	D	B									X		E		N	1		187,050.34
3031	4801	C	E									X		E		N	1		31,133.77
3031	4801	D	E									X		E		N	1		-187,050.34
3031	4801	C	E									X		E		N	1		68,095.80
3031	4881	C	E									X		E		N			200,000.00
3031	4901	C	B									X		E		N	1		-4,764,767.18
3031	4901	D	B									X		E		N	1		4,844,183.46
3031	4901	C	B									X		E		N	1		-184,039.44
3031	4901	C	E									X		E		N	1		4,764,767.18
3031	4901	C	E									X		E		N	1		184,039.44
3031	4901	D	E									X		E		N	1		-4,944,823.13

Sub-Total, 3031 200,000.00

3081	4871	D	E									X		E		N			-112,179.23
3081	4971	D	E									X		E		N			-3,983.49

Sub-Total, 3081 -116,162.72

3090	4801	C	E											E		N	1		31,133.77
3090	4801	D	E											E		N	1		-187,050.34
3090	4801	C	E											E		N	1		68,095.80
3090	4871	D	E											E		N			-112,179.23
3090	4881	C	E											E		N			200,000.00
3090	4901	C	E											E		N	1		4,764,767.18
3090	4901	C	E											E		N	1		184,039.44
3090	4901	D	E											E		N	1		-4,944,823.13
3090	4971	D	E											E		N			-3,983.49

Sub-Total, 3090 0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Treasury Account: Chemical Agents and Munitions Destruction
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03/05-0390 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /05-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,875,705.76
3000	4801	D	B									X			E		N	1		-1,229,149.20
3000	4901	C	B									X			E		N	1		378,014.38
3000	4901	D	B									X			E		N	1		-99,253.41
Sub-Total, 3000																				1,925,317.53
3020, Obligated balance, start of year (net)																				=====
																				1,925,317.53
3031	4801	C	B									X			E		N	1		-2,875,705.76
3031	4801	D	B									X			E		N	1		1,229,149.20
3031	4801	C	E									X			E		N	1		2,875,705.76
3031	4801	D	E									X			E		N	1		-2,862,159.60
3031	4881	C	E									X			E		N			1,594,023.77
3031	4881	C	E									X			E		N			188,462.81
3031	4901	C	B									X			E		N	1		-378,014.38
3031	4901	D	B									X			E		N	1		99,253.41
3031	4901	C	E									X			E		N	1		378,014.38
3031	4901	D	E									X			E		N	1		-181,603.56
3031	4902	C	E					DISC				X			E		N		N	1,715,360.55
Sub-Total, 3031																				1,782,486.58
3040	4902	C	E					DISC				X			E		N		N	-1,715,360.55
3081	4871	D	E									X			E		N			-1,796,032.74
3081	4971	D	E									X			E		N			-196,410.82
Sub-Total, 3081																				-1,992,443.56
3090	4801	C	E												E		N	1		2,875,705.76
3090	4801	D	E												E		N	1		-2,862,159.60
3090	4871	D	E												E		N			-1,796,032.74
3090	4881	C	E												E		N			1,594,023.77
3090	4881	C	E												E		N			188,462.81
3090	4901	C	E												E		N	1		378,014.38
3090	4901	D	E												E		N	1		-181,603.56
3090	4971	D	E												E		N			-196,410.82
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /05-0390 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E		N		N	1,715,360.55
4020, Disc: Total outlays, gross																				=====
																				1,715,360.55
4080, Disc: Outlays, net																				=====
																				1,715,360.55
4190, Outlays, net (disc. and mand.)																				=====
																				1,715,360.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /X -0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	D	B									X			U		N	1		822,201.28
0900	4801	C	B									X			U		N	1		-0.06
0900	4801	D	E									X			U		N	1		-3,022,005.58
0900	4801	C	E									X			U		N	1		1,491,360.46
0900	4901	C	B									X			U		N	1		-1,491,360.40
0900	4901	C	E									X			U		N	1		2,199,804.30
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		1,377,603.08
1000	4801	D	B									X			U		N	1		822,201.28
1000	4801	C	B									X			U		N	1		-0.06
1000	4901	C	B									X			U		N	1		-1,491,360.40
Sub-Total, 1000																			708,443.90	
1021	4871	D	E									X			U		N			708,443.96
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,416,887.86	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,416,887.86	
1941	4610	C	E		A										U		N	1		1,416,887.86

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 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /X -0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	D	B									X		U		N	1		-822,201.28
3000	4801	C	B									X		U		N	1		0.06
3000	4901	C	B									X		U		N	1		1,491,360.40
Sub-Total, 3000																			669,159.18
3020, Obligated balance, start of year (net)																			===== 669,159.18
3030	4801	D	B									X		U		N	1		822,201.28
3030	4801	C	B									X		U		N	1		-0.06
3030	4801	D	E									X		U		N	1		-3,022,005.58
3030	4801	C	E									X		U		N	1		1,491,360.46
3030	4901	C	B									X		U		N	1		-1,491,360.40
3030	4901	C	E									X		U		N	1		2,199,804.30
Sub-Total, 3030																			0.00
3080	4871	D	E									X		U		N			-708,443.96
3090	4801	D	E											U		N	1		-3,022,005.58
3090	4801	C	E											U		N	1		1,491,360.46
3090	4871	D	E											U		N			-708,443.96
3090	4901	C	E											U		N	1		2,199,804.30
Sub-Total, 3090																			-39,284.78
3100, Obligated balance, end of year (net)																			===== -39,284.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/12-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,500,000.00
0900	4801	C	E									X			U		N	1		16,177,483.64
0900	4901	D	E									X			U		N	1		-1,500,000.00
0900	4902	C	E					DISC				X			U		N		N	6,511,516.36
Sub-Total, 0900																				22,689,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		12,689,000.00
1121	4170	D	E	P				DISC	97	0390		X			U		N			10,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				22,689,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				22,689,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				22,689,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,500,000.00
3030	4801	C	E									X			U		N	1		16,177,483.64
3030	4901	D	E									X			U		N	1		-1,500,000.00
3030	4902	C	E					DISC				X			U		N		N	6,511,516.36
Sub-Total, 3030																				22,689,000.00
3040	4902	C	E					DISC				X			U		N		N	-6,511,516.36
3090	4801	C	E												U		N	1		1,500,000.00
3090	4801	C	E												U		N	1		16,177,483.64
3090	4901	D	E												U		N	1		-1,500,000.00
Sub-Total, 3090																				16,177,483.64
3100, Obligated balance, end of year (net)																				=====
																				16,177,483.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/12-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				=====
																				22,689,000.00
4010	4902	C	E					DISC				X			U			N	N	6,511,516.36
4020, Disc: Total outlays, gross																				=====
																				6,511,516.36
4070, Disc: Budget authority, net																				=====
																				22,689,000.00
4080, Disc: Outlays, net																				=====
																				6,511,516.36
4180, Budget authority, net (disc. and mand.)																				=====
																				22,689,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				6,511,516.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/11-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		366,900,138.95
0900	4801	C	E									X			U		N	1		5,343,974.02
0900	4801	C	E									X			U		N	1		90,665.48
0900	4802	C	E					DISC				X			U		N	1	N	81.50
0900	4901	D	E									X			U		N	1		-90,665.48
0900	4902	C	E					DISC				X			U		N		N	44,590,025.98
0900	4902	C	E					DISC				X			U		N		N	87,695,435.26
0900	4902	D	E					DISC				X			U		N		N	-81.50
Sub-Total, 0900																			504,529,574.21	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		451,203,000.00
1121	4170	D	E	P				DISC	97	0390		X			U		N			55,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				506,203,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				506,203,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				506,203,000.00
1941	4610	C	E		A										U		N	1		1,673,425.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/11-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		366,900,138.95
3030	4801	C	E									X			U		N	1		5,343,974.02
3030	4801	C	E									X			U		N	1		90,665.48
3030	4802	C	E					DISC				X			U		N	1	N	81.50
3030	4901	D	E									X			U		N	1		-90,665.48
3030	4902	C	E					DISC				X			U		N		N	44,590,025.98
3030	4902	C	E					DISC				X			U		N		N	87,695,435.26
3030	4902	D	E					DISC				X			U		N		N	-81.50
Sub-Total, 3030																			504,529,574.21	
3040	4802	C	E					DISC				X			U		N	1	N	-81.50
3040	4902	C	E					DISC				X			U		N		N	-44,590,025.98
3040	4902	C	E					DISC				X			U		N		N	-87,695,435.26
3040	4902	D	E					DISC				X			U		N		N	81.50
Sub-Total, 3040																			-132,285,461.24	
3090	4801	C	E												U		N	1		366,900,138.95
3090	4801	C	E												U		N	1		5,343,974.02
3090	4801	C	E												U		N	1		90,665.48
3090	4901	D	E												U		N	1		-90,665.48
Sub-Total, 3090																			372,244,112.97	
3100, Obligated balance, end of year (net)																			=====	
																			372,244,112.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/11-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																			506,203,000.00	
4010	4802	C	E					DISC				X			U		N	1	N	81.50
4010	4902	C	E					DISC				X			U		N		N	44,590,025.98
4010	4902	C	E					DISC				X			U		N		N	87,695,435.26
4010	4902	D	E					DISC				X			U		N		N	-81.50
Sub-Total, 4010																			132,285,461.24	
4020, Disc: Total outlays, gross																				=====
																			132,285,461.24	
4070, Disc: Budget authority, net																				=====
																			506,203,000.00	
4080, Disc: Outlays, net																				=====
																			132,285,461.24	
4180, Budget authority, net (disc. and mand.)																				=====
																			506,203,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			132,285,461.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/11-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-18,196,774.96
0900	4801	C	E									X			U		N	1		5,258,176.57
0900	4902	C	E					DISC				X			U		N		N	25,350,729.97
Sub-Total, 0900																			12,412,131.58	

Budgetary Resources

1000	4201	D	B												U		N	1		29,638,012.96
1000	4801	C	B									X			U		N	1		-18,196,774.96
Sub-Total, 1000																			11,441,238.00	
1021	4871	D	E									X			U		N			970,893.58
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,412,131.58	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,412,131.58	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		18,196,774.96
3020, Obligated balance, start of year (net)																			=====	
																			18,196,774.96	
3030	4801	C	B									X			U		N	1		-18,196,774.96
3030	4801	C	E									X			U		N	1		5,258,176.57
3030	4902	C	E					DISC				X			U		N		N	25,350,729.97
Sub-Total, 3030																			12,412,131.58	
3040	4902	C	E					DISC				X			U		N		N	-25,350,729.97
3080	4871	D	E									X			U		N			-970,893.58
3090	4801	C	E												U		N	1		5,258,176.57
3090	4871	D	E												U		N			-970,893.58
Sub-Total, 3090																			4,287,282.99	
3100, Obligated balance, end of year (net)																			=====	
																			4,287,282.99	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/11-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X						N	N	25,350,729.97
4020, Disc: Total outlays, gross																			=====	
																			25,350,729.97	
4080, Disc: Outlays, net																			=====	
																			25,350,729.97	
4190, Outlays, net (disc. and mand.)																			=====	
																			25,350,729.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-286,727,703.84
0900	4801	D	B									X			U		Y	1		73,547,101.92
0900	4801	D	E									X			U		Y	1		-208,057,658.92
0900	4801	C	E									X			U		Y	1		286,856,973.70
0900	4901	C	B									X			U		Y	1		-720,577.87
0900	4901	C	E									X			U		Y	1		591,308.01
0900	4902	C	E					DISC				X			U		Y		N	136,451,663.30
Sub-Total, 0900																			1,941,106.30	

Budgetary Resources

1000	4201	D	B												U		Y	1		215,333,898.08
1000	4801	C	B									X			U		Y	1		-286,727,703.84
1000	4801	D	B									X			U		Y	1		73,547,101.92
1000	4901	C	B									X			U		Y	1		-720,577.87
Sub-Total, 1000																			1,432,718.29	
1021	4871	D	E									X			U		Y			508,388.98
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,941,107.27	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,941,107.27	
1940	4610	C	E		A										U		Y	1		-0.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		286,727,703.84
3000	4801	D	B									X			U		Y	1		-73,547,101.92
3000	4901	C	B									X			U		Y	1		720,577.87
Sub-Total, 3000																			213,901,179.79	
3020, Obligated balance, start of year (net)																				=====
																				213,901,179.79
3030	4801	C	B									X			U		Y	1		-286,727,703.84
3030	4801	D	B									X			U		Y	1		73,547,101.92
3030	4801	D	E									X			U		Y	1		-208,057,658.92
3030	4801	C	E									X			U		Y	1		286,856,973.70
3030	4901	C	B									X			U		Y	1		-720,577.87
3030	4901	C	E									X			U		Y	1		591,308.01
3030	4902	C	E					DISC				X			U		Y		N	136,451,663.30
Sub-Total, 3030																			1,941,106.30	
3040	4902	C	E					DISC				X			U		Y		N	-136,451,663.30
3080	4871	D	E									X			U		Y			-508,388.98
3090	4801	D	E												U		Y	1		-208,057,658.92
3090	4801	C	E												U		Y	1		286,856,973.70
3090	4871	D	E												U		Y			-508,388.98
3090	4901	C	E												U		Y	1		591,308.01
Sub-Total, 3090																			78,882,233.81	
3100, Obligated balance, end of year (net)																				=====
																				78,882,233.81

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Treasury Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/10-0390 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	136,451,663.30
4020, Disc: Total outlays, gross																				
																			=====	
																			136,451,663.30	
4080, Disc: Outlays, net																				
																			=====	
																			136,451,663.30	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			136,451,663.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-179,752.49
0900	4801	C	B									X			U		Y	1		-881,321.29
0900	4801	D	E									X			U		Y	1		-199,744.74
0900	4801	C	E									X			U		Y	1		199,744.74
0900	4901	D	E									X			U		Y	1		-19,992.25
0900	4902	C	E					DISC				X			U		Y		N	1,153,193.03
Sub-Total, 0900																			72,127.00	

Budgetary Resources

1000	4201	D	B												U		Y	1		1,133,200.78
1000	4801	C	B									X			U		Y	1		-179,752.49
1000	4801	C	B									X			U		Y	1		-881,321.29
Sub-Total, 1000																			72,127.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			72,127.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			72,127.00	

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		179,752.49
3000	4801	C	B									X			U		Y	1		881,321.29
Sub-Total, 3000																			1,061,073.78	
3020, Obligated balance, start of year (net)																			=====	
																			1,061,073.78	
3030	4801	C	B									X			U		Y	1		-179,752.49
3030	4801	C	B									X			U		Y	1		-881,321.29
3030	4801	D	E									X			U		Y	1		-199,744.74
3030	4801	C	E									X			U		Y	1		199,744.74
3030	4901	D	E									X			U		Y	1		-19,992.25
3030	4902	C	E					DISC				X			U		Y		N	1,153,193.03
Sub-Total, 3030																			72,127.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-1,153,193.03
3090	4801	D	E											U		Y	1		-199,744.74
3090	4801	C	E											U		Y	1		199,744.74
3090	4901	D	E											U		Y	1		-19,992.25
Sub-Total, 3090																			-19,992.25
3100, Obligated balance, end of year (net)																			=====
																			-19,992.25

BA & O, Net

4011	4902	C	E					DISC				X		U		Y		N	1,153,193.03
4020, Disc: Total outlays, gross																			=====
																			1,153,193.03
4080, Disc: Outlays, net																			=====
																			1,153,193.03
4190, Outlays, net (disc. and mand.)																			=====
																			1,153,193.03

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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		1,873,175.65
0900	4801	D	E									X			U		Y	1		-1,202,293.93
0900	4801	C	E									X			U		Y	1		566,434,654.00
0900	4802	C	E					DISC				X			U		Y	1	N	183.00
0900	4901	C	E									X			U		Y	1		1,202,293.93
0900	4902	C	E					DISC				X			U		Y		N	465,433,346.00
0900	4902	D	E					DISC				X			U		Y		N	-183.00
Sub-Total, 0900																			1,033,741,175.65	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,096,868,000.00
1120	4170	C	E	P				DISC		97	0390	X			U		Y			-65,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,031,868,000.00	
1700	4252	D	E			F		DISC				X			U		Y			1,225,181.10
1701	4221	D	E			F		DISC				X			U		Y	1		480,258.93
1701	4251	D	E			F		DISC				X			U		Y	1		167,735.62
Sub-Total, 1701																			647,994.55	
1750, BA: Disc: Spending auth: Total																			=====	
																			1,873,175.65	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,033,741,175.65	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,033,741,175.65	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		1,873,175.65
3030	4801	D	E									X			U		Y	1		-1,202,293.93
3030	4801	C	E									X			U		Y	1		566,434,654.00
3030	4802	C	E					DISC				X			U		Y	1	N	183.00
3030	4901	C	E									X			U		Y	1		1,202,293.93
3030	4902	C	E					DISC				X			U		Y		N	465,433,346.00
3030	4902	D	E					DISC				X			U		Y		N	-183.00
Sub-Total, 3030																			1,033,741,175.65	
3040	4802	C	E					DISC				X			U		Y	1	N	-183.00
3040	4902	C	E					DISC				X			U		Y		N	-465,433,346.00
3040	4902	D	E					DISC				X			U		Y		N	183.00
Sub-Total, 3040																			-465,433,346.00	
3050	4221	D	E				F	DISC				X			U		Y	1		-480,258.93
3050	4251	D	E				F	DISC				X			U		Y	1		-167,735.62
Sub-Total, 3050																			-647,994.55	
3090	4801	C	E												U		Y	1		1,873,175.65
3090	4801	D	E												U		Y	1		-1,202,293.93
3090	4801	C	E												U		Y	1		566,434,654.00
3090	4901	C	E												U		Y	1		1,202,293.93
Sub-Total, 3090																			568,307,829.65	
3091	4221	D	E				F	DISC							U		Y	1		-480,258.93
3091	4251	D	E				F	DISC							U		Y	1		-167,735.62
Sub-Total, 3091																			-647,994.55	
3100, Obligated balance, end of year (net)																			=====	
																			567,659,835.10	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross																			=====
																			1,033,741,175.65
4010	4802	C	E					DISC				X		U		Y	1	N	183.00
4010	4902	C	E					DISC				X		U		Y		N	465,433,346.00
4010	4902	D	E					DISC				X		U		Y		N	-183.00
Sub-Total, 4010																			465,433,346.00
4020, Disc: Total outlays, gross																			=====
																			465,433,346.00
4030	4252	D	E			F		DISC				X		U		Y			-1,225,181.10
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,225,181.10
4050	4221	D	E			F		DISC				X		U		Y	1		-480,258.93
4050	4251	D	E			F		DISC				X		U		Y	1		-167,735.62
Sub-Total, 4050																			-647,994.55
4060, Disc: Additional offsets against BA only (total)																			=====
																			-647,994.55
4070, Disc: Budget authority, net																			=====
																			1,031,868,000.00
4080, Disc: Outlays, net																			=====
																			464,208,164.90
4180, Budget authority, net (disc. and mand.)																			=====
																			1,031,868,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			464,208,164.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		146,218,185.90
3000	4901	C	B									X			E		N	1		217,672.11
Sub-Total, 3000																				146,435,858.01

3020, Obligated balance, start of year (net) =====
146,435,858.01

3031	4801	C	B									X			E		N	1		-146,218,185.90
3031	4801	C	E									X			E		N	1		8,221,716.37
3031	4881	C	E									X			E		N			7,568.96
3031	4901	C	B									X			E		N	1		-217,672.11
3031	4901	C	E									X			E		N	1		59,444.05
3031	4902	C	E					DISC				X			E		N		N	138,154,697.59
Sub-Total, 3031																				7,568.96

3040	4902	C	E					DISC				X			E		N		N	-138,154,697.59
3081	4871	D	E									X			E		N			-36,632.84
3090	4801	C	E												E		N	1		8,221,716.37
3090	4871	D	E												E		N			-36,632.84
3090	4881	C	E												E		N			7,568.96
3090	4901	C	E												E		N	1		59,444.05
Sub-Total, 3090																				8,252,096.54

3100, Obligated balance, end of year (net) =====
8,252,096.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/09-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		138,154,697.59
4020, Disc: Total outlays, gross																				=====
																				138,154,697.59
4080, Disc: Outlays, net																				=====
																				138,154,697.59
4190, Outlays, net (disc. and mand.)																				=====
																				138,154,697.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		508,275,769.41
3000	4801	C	B									X			E		N	1		74,489.00
3000	4901	D	B									X			E		N	1		-13,732,409.49
Sub-Total, 3000																				494,617,848.92
3010	4221	D	B			F		DISC				X			E		N	1		-74,489.00
3020, Obligated balance, start of year (net)																				=====
																				494,543,359.92
3031	4801	C	B									X			E		N	1		-508,275,769.41
3031	4801	C	B									X			E		N	1		-74,489.00
3031	4801	C	E									X			E		N	1		10,121.45
3031	4801	C	E									X			E		N	1		28,878,541.17
3031	4802	C	B					DISC				X			E		N	1	N	-1,975.00
3031	4881	C	E									X			E		N			558,399.20
3031	4901	D	B									X			E		N	1		13,732,409.49
3031	4901	C	E									X			E		N	1		2,175,316.70
3031	4902	C	E					DISC				X			E		N		N	64,367.55
3031	4902	C	E					DISC				X			E		N		N	463,491,477.05
Sub-Total, 3031																				558,399.20
3040	4802	C	B					DISC				X			E		N	1	N	1,975.00
3040	4902	C	E					DISC				X			E		N		N	-64,367.55
3040	4902	C	E					DISC				X			E		N		N	-463,491,477.05
Sub-Total, 3040																				-463,553,869.60
3051	4221	D	B			F		DISC				X			E		N	1		74,489.00
3051	4221	D	E			F		DISC				X			E		N	1		-10,121.45
Sub-Total, 3051																				64,367.55
3081	4871	D	E									X			E		N			-993,043.23
3090	4801	C	E												E		N	1		10,121.45
3090	4801	C	E												E		N	1		28,878,541.17
3090	4871	D	E												E		N			-993,043.23
3090	4881	C	E												E		N			558,399.20
3090	4901	C	E												E		N	1		2,175,316.70
Sub-Total, 3090																				30,629,335.29
3091	4221	D	E			F		DISC							E		N	1		-10,121.45

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 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				30,619,213.84

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,975.00
4011	4902	C	E					DISC				X			E		N		N	64,367.55
4011	4902	C	E					DISC				X			E		N		N	463,491,477.05
Sub-Total, 4011																				463,553,869.60
4020, Disc: Total outlays, gross																				=====
																				463,553,869.60
4030	4252	D	E			F		DISC				X			E		N			-64,367.55
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-64,367.55
4052	4252	D	E			F		DISC				X			E		N			64,367.55
4060, Disc: Additional offsets against BA only (total)																				=====
																				64,367.55
4080, Disc: Outlays, net																				=====
																				463,489,502.05
4190, Outlays, net (disc. and mand.)																				=====
																				463,489,502.05

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

3000	4801	C	B									X		E		N	1		22,706.77
3000	4801	C	B									X		E		N	1		13,688,675.00
3000	4901	C	B									X		E		N	1		2,367,815.37
Sub-Total, 3000																			16,079,197.14

3010	4221	D	B			F		DISC				X		E		N	1		-11,011.03
3010	4251	D	B			F		DISC				X		E		N	1		-12,460.65
Sub-Total, 3010																			-23,471.68

3020, Obligated balance, start of year (net)																			=====
																			16,055,725.46

3031	4801	C	B									X		E		N	1		-22,706.77
3031	4801	C	B									X		E		N	1		-13,688,675.00
3031	4801	C	E									X		E		N	1		5,326,626.81
3031	4801	C	E									X		E		N	1		30,052.93
3031	4881	C	E									X		E		N			662,823.48
3031	4901	C	B									X		E		N	1		-2,367,815.37
3031	4901	C	E									X		E		N	1		1,298,093.82
3031	4902	D	E					DISC				X		E		N		N	-7,346.16
3031	4902	C	E					DISC				X		E		N		N	9,431,769.74
Sub-Total, 3031																			662,823.48

3040	4902	D	E					DISC				X		E		N		N	7,346.16
3040	4902	C	E					DISC				X		E		N		N	-9,431,769.74
Sub-Total, 3040																			-9,424,423.58

3051	4221	D	B			F		DISC				X		E		N	1		11,011.03
3051	4221	D	E			F		DISC				X		E		N	1		-10,976.97
3051	4251	D	B			F		DISC				X		E		N	1		12,460.65
Sub-Total, 3051																			12,494.71

3081	4871	D	E									X		E		N			-431,697.96
3090	4801	C	E											E		N	1		5,326,626.81
3090	4801	C	E											E		N	1		30,052.93
3090	4871	D	E											E		N			-431,697.96
3090	4881	C	E											E		N			662,823.48
3090	4901	C	E											E		N	1		1,298,093.82
Sub-Total, 3090																			6,885,899.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /08-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1	-10,976.97
3100, Obligated balance, end of year (net)																			=====
																			6,874,922.11

BA & O, Net

4011	4902	D	E					DISC				X		E		N		N	-7,346.16
4011	4902	C	E					DISC				X		E		N		N	9,431,769.74
Sub-Total, 4011																			9,424,423.58
4020, Disc: Total outlays, gross																			=====
																			9,424,423.58
4030	4252	D	E			F		DISC				X		E		N			-12,494.71
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-12,494.71
4052	4252	D	E			F		DISC				X		E		N			12,494.71
4060, Disc: Additional offsets against BA only (total)																			=====
																			12,494.71
4080, Disc: Outlays, net																			=====
																			9,411,928.87
4190, Outlays, net (disc. and mand.)																			=====
																			9,411,928.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Chemical Agents and Munitions Destruction, Defens
 Treasury Account:
 Budget Account Id: 007-15-0390 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
3000																					930,710,584.02
3001																					-11,977.66
3010																					-112,015.31
3020																					930,586,591.05
3030																					1,575,397,092.40
3031																					4,906,460.11
3040																					-1,394,389,929.39
3050																					-647,994.55
3051																					90,916.89
3080																					-2,187,726.52
3081																					-9,127,769.37
3090																					1,105,296,733.59
3091																					-669,092.97
3100																					1,104,627,640.62

Change in Obl Bal

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Chemical Agents and Munitions Destruction, Defens
 Treasury Account:
 Budget Account Id: 007-15-0390 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,562,633,175.65
4010																				604,230,323.60
4011																				790,159,605.79
4020																				===== 1,394,389,929.39
4030																				-1,301,413.27
4040																				===== -1,301,413.27
4050																				-647,994.55
4052																				76,232.17
4060																				===== -571,762.38
4070																				===== 1,560,760,000.00
4080																				===== 1,393,088,516.12
4180																				===== 1,560,760,000.00
4190																				===== 1,393,088,516.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Mine Resistant Ambush Protected Vehicle Fund
 Treasury Account: Mine Resistant Ambush Protected Vehicle Fund
 Budget Account Id: 007-15-0144 Treasury Account Id: 97- -10/11-0144 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1100	4119	D	E	P				DISC				X		X	U			1		7,404,000,000.00
1120	4170	C	E	P				DISC	97	0100		X			U					-199,000,000.00
1120	4170	C	E	P				DISC	97	0300		X			U					-307,000,000.00
1120	4170	C	E	P				DISC	17	1810		X			U					-116,000,000.00
1120	4170	C	E	P				DISC	21	2033		X			U					-331,794,000.00
1120	4170	C	E	P				DISC	21	2035		X			U					-6,609,000,000.00
1120	4170	C	E	P				DISC	21	2040		X			U					-20,000,000.00
1120	4170	C	E	P				DISC	57	3080		X			U					-55,000,000.00
1120	4170	C	E	P				DISC	57	3400		X			U					-78,000,000.00
1120	4170	C	E	P				DISC	17	1109		X			U					-1,109,000,000.00
1120	4170	C	E	P				DISC	17	1804		X			U					-193,000,000.00
1120	4170	C	E	P				DISC	17	1319		X			U					-55,000,000.00
1120	4170	C	E	P				DISC	17	1106		X			U					-519,000,000.00
1120	4170	C	E	P				DISC	21	2020		X			U					-1,466,206,000.00
Sub-Total, 1120																				-11,058,000,000.00
1121	4170	D	E	P				DISC	97	0118		X			U					4,600,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				946,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				946,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				946,000,000.00
1941	4510	C	E		A										U			1		946,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Mine Resistant Ambush Protected Vehicle Fund
Treasury Account: Mine Resistant Ambush Protected Vehicle Fund
Budget Account Id: 007-15-0144 Treasury Account Id: 97- -10/11-0144 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	=====
	946,000,000.00
<hr/>	
4070, Disc: Budget authority, net	=====
	946,000,000.00
<hr/>	
4180, Budget authority, net (disc. and mand.)	=====
	946,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Mine Resistant Ambush Protected Vehicle Fund
 Treasury Account: Mine Resistant Ambush Protected Vehicle Fund
 Budget Account Id: 007-15-0144 Treasury Account Id: 97- -09/10-0144 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B												U		Y	1		592,000,000.00
1010	4190	C	E						17	1319		X			U		Y			-3,000,000.00
1010	4190	C	E						21	2020		X			U		Y			-110,000,000.00
1010	4190	C	E						21	2035		X			U		Y			-339,000,000.00
1010	4190	C	E						17	1109		X			U		Y			-100,000,000.00
1010	4190	C	E						17	1106		X			U		Y			-40,000,000.00
Sub-Total, 1010																				-592,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Arms Initiative Guaranteed Loan Financing Account
 Treasury Account: Arms Initiative Guaranteed Loan Financing Account
 Budget Account Id: 007-15-4275 Treasury Account Id: 21- - /X -4275 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND				X		U		N		G	136,706.73

Budgetary Resources

1000	4201	D	B											U		N	3		290,091.19
1023	4147	C	E									X		U		N			-290,091.19
1400	4141	D	E			T		MAND				X		U		N			1,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,000.00
1800	4266	D	E					MAND				X		U		N			1,169,732.30
1800	4271	D	E					MAND				X		U		N			3,216,493.00
1800	4273	D	E					MAND				X		U		N	3	G	160,566.71
Sub-Total, 1800																			4,546,792.01
1825	4146	C	E	S				MAND				X		U		N	3		-769,708.00
1850, BA: Mand: Spending auth: Total																			=====
																			3,777,084.01
1900, Budget authority total (disc. and mand.)																			=====
																			3,778,084.01
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,778,084.01
1941	4450	C	E											U		N	3		131,574.55
1941	4510	C	E		A									U	X	N	3		3,217,493.00
1941	4610	C	E		A									U		N	3		292,309.73
Sub-Total, 1941																			3,641,377.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Arms Initiative Guaranteed Loan Financing Account
 Treasury Account: Arms Initiative Guaranteed Loan Financing Account
 Budget Account Id: 007-15-4275 Treasury Account Id: 21- - /X -4275 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3030	4902	C	E					MAND				X			U		N		G	136,706.73
3040	4902	C	E					MAND				X			U		N		G	-136,706.73

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				3,778,084.01
4110	4902	C	E					MAND				X			U		N		G	136,706.73
4120	4271	D	E					MAND				X			U		N			-3,216,493.00
4122	4273	D	E					MAND				X			U		N	3	G	-160,566.71
4123	4266	D	E					MAND				X			U		N			-1,169,732.30
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-4,546,792.01
4160, Mand: Budget authority, net																				=====
																				-768,708.00
4170, Mand: Outlays, net																				=====
																				-4,410,085.28
4180, Budget authority, net (disc. and mand.)																				=====
																				-768,708.00
4190, Outlays, net (disc. and mand.)																				=====
																				-4,410,085.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Arms Initiative Guaranteed Loan Financing Account
 Treasury Account:
 Budget Account Id: 007-15-4275 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				136,706.73
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				290,091.19
1023, Unob Bal: Applied to repay debt																				-290,091.19
1400, BA: Mand: Borrowing authority																				1,000.00
1440, BA: Mand: Borrowing authority (total)																				===== 1,000.00
1800, BA: Mand: Spending auth: Collected																				4,546,792.01
1825, BA: Mand: Spending auth: Applied to repay debt																				-769,708.00
1850, BA: Mand: Spending auth: Total																				===== 3,777,084.01
1900, Budget authority total (disc. and mand.)																				===== 3,778,084.01
1930, Total budgetary resources avail (disc. and mand.)																				===== 3,778,084.01
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				3,641,377.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Arms Initiative Guaranteed Loan Financing Account
 Treasury Account:
 Budget Account Id: 007-15-4275 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																					136,706.73
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3040																					-136,706.73
3040, Ob Bal: Outlays (gross)																					
<u>BA & O, Net</u>																					
4090																					3,778,084.01
4090, Mand: Budget authority, gross																				=====	
4110																					136,706.73
4110, Mand: Total outlays, gross																					
4120																					-3,216,493.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					
4122																					-160,566.71
4122, Mand: Offsets, BA and OL: Collect, int, uninvested																					
4123																					-1,169,732.30
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					
4130																					-4,546,792.01
4130, Mand: Offsets against gross BA and outlays (total)																				=====	
4160																					-768,708.00
4160, Mand: Budget authority, net																				=====	
4170																					-4,410,085.28
4170, Mand: Outlays, net																				=====	
4180																					-768,708.00
4180, Budget authority, net (disc. and mand.)																				=====	
4190																					-4,410,085.28
4190, Outlays, net (disc. and mand.)																				=====	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- - /X -2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-3,282,856.00
0900	4801	C	E									X			U		N	1		3,282,856.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-103,043.00
0900	4802	C	E					DISC BAL				X			U		N	1	N	103,043.00
0900	4802	D	E					DISC NEW				X			U		N	1	N	-103,043.00
0900	4902	C	E					DISC NEW				X			U		N		N	103,043.00
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		15,949,371.54
1000	4801	C	B									X			U		N	1		-3,282,856.00
1000	4802	C	B					DISC BAL				X			U		N	1	N	-103,043.00
Sub-Total, 1000																			12,563,472.54	

1050, Unob Bal: Unobligated balance (total) =====
12,563,472.54

1930, Total budgetary resources avail (disc. and mand.) =====
12,563,472.54

1941	4610	C	E		A										U		N	1		12,563,472.54
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,282,856.00
3020, Obligated balance, start of year (net)																			=====	
																			3,282,856.00	

3030	4801	C	B									X			U		N	1		-3,282,856.00
3030	4801	C	E									X			U		N	1		3,282,856.00
3030	4802	C	B					DISC BAL				X			U		N	1	N	-103,043.00
3030	4802	C	E					DISC BAL				X			U		N	1	N	103,043.00
3030	4802	D	E					DISC NEW				X			U		N	1	N	-103,043.00
3030	4902	C	E					DISC NEW				X			U		N		N	103,043.00
Sub-Total, 3030																			0.00	

3040	4802	C	B					DISC BAL				X			U		N	1	N	103,043.00
3040	4802	C	E					DISC BAL				X			U		N	1	N	-103,043.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- - /X -2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC NEW				X			U		N	1	N	103,043.00
3040	4902	C	E					DISC NEW				X			U		N		N	-103,043.00
Sub-Total, 3040																				0.00
3090	4801	C	E												U		N	1		3,282,856.00
3100, Obligated balance, end of year (net)																				=====
																				3,282,856.00

BA & O, Net

4010	4802	D	E					DISC NEW				X			U		N	1	N	-103,043.00
4010	4902	C	E					DISC NEW				X			U		N		N	103,043.00
Sub-Total, 4010																				0.00
4011	4802	C	B					DISC BAL				X			U		N	1	N	-103,043.00
4011	4802	C	E					DISC BAL				X			U		N	1	N	103,043.00
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,101,613,002.87
0900	4801	C	E									X			U		N	1		1,444,367,741.01
0900	4802	C	E					DISC				X			U		N	1	N	162,757.53
0900	4802	C	E					DISC				X			U		N	1	N	139,783.49
0900	4901	C	E									X			U		N	1		246,839,842.40
0900	4901	C	E									X			U		N	1		4,366,158.30
0900	4901	C	E									X			U		N	1		196,408,052.02
0900	4902	C	E					DISC				X			U		N		N	1,900,436,364.79
0900	4902	C	E					DISC				X			U		N		N	4,881,979,207.75
0900	4902	D	E					DISC				X			U		N		N	-4,366,158.30
0900	4902	C	E					DISC				X			U		N		N	30,597.50
Sub-Total, 0900																			12,771,977,349.36	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		11,532,142,000.00
1120	4170	C	E	P				DISC		97	0100	X			U		N			-9,822,000.00
1121	4170	D	E	P				DISC		21	2040	X			U		N			248,142,000.00
1130	4392	C	E	P				DISC				X			U		N			-59,666,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			11,710,796,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		125,282,191.25
1700	4222	D	E			X		DISC				X			U		N	1		94,892,035.04
1700	4252	D	E			F		DISC				X			U		N			2,218,195,090.01
1700	4252	D	E			X		DISC				X			U		N			73,825,379.41
1700	4266	D	E					DISC				X			U		N			1,004,833.11
Sub-Total, 1700																			2,513,199,528.82	
1701	4221	D	E			F		DISC				X			U		N	1		2,473,952,349.18
1701	4251	D	E			F		DISC				X			U		N	1		108,987,187.11
Sub-Total, 1701																			2,582,939,536.29	
1750, BA: Disc: Spending auth: Total																			=====	
																			5,096,139,065.11	
1900, Budget authority total (disc. and mand.)																			=====	
																			16,806,935,065.11	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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.)																				16,806,935,065.11
1941	4510	C	E		A										U		N	1		511,679,138.01
1941	4610	C	E		A										U		N	1		2,904,529,041.38
1941	4700	C	E		A										U		N	1		618,749,536.36
Sub-Total, 1941																				4,034,957,715.75

Change in Obl Bal

3030	4801	C	E									X			U		N	1		4,101,613,002.87
3030	4801	C	E									X			U		N	1		1,444,367,741.01
3030	4802	C	E					DISC				X			U		N	1	N	162,757.53
3030	4802	C	E					DISC				X			U		N	1	N	139,783.49
3030	4901	C	E									X			U		N	1		246,839,842.40
3030	4901	C	E									X			U		N	1		4,366,158.30
3030	4901	C	E									X			U		N	1		196,408,052.02
3030	4902	C	E					DISC				X			U		N		N	1,900,436,364.79
3030	4902	C	E					DISC				X			U		N		N	4,881,979,207.75
3030	4902	D	E					DISC				X			U		N		N	-4,366,158.30
3030	4902	C	E					DISC				X			U		N		N	30,597.50
Sub-Total, 3030																				12,771,977,349.36
3040	4802	C	E					DISC				X			U		N	1	N	-162,757.53
3040	4802	C	E					DISC				X			U		N	1	N	-139,783.49
3040	4902	C	E					DISC				X			U		N		N	-1,900,436,364.79
3040	4902	C	E					DISC				X			U		N		N	-4,881,979,207.75
3040	4902	D	E					DISC				X			U		N		N	4,366,158.30
3040	4902	C	E					DISC				X			U		N		N	-30,597.50
Sub-Total, 3040																				-6,778,382,552.76
3050	4221	D	E				F	DISC				X			U		N	1		-2,473,952,349.18
3050	4251	D	E				F	DISC				X			U		N	1		-108,987,187.11
Sub-Total, 3050																				-2,582,939,536.29
3090	4801	C	E												U		N	1		4,101,613,002.87
3090	4801	C	E												U		N	1		1,444,367,741.01
3090	4901	C	E												U		N	1		246,839,842.40
3090	4901	C	E												U		N	1		4,366,158.30
3090	4901	C	E												U		N	1		196,408,052.02
Sub-Total, 3090																				5,993,594,796.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								U	N	1		-2,473,952,349.18
3091	4251	D	E			F		DISC								U	N	1		-108,987,187.11
Sub-Total, 3091																				-2,582,939,536.29
3100, Obligated balance, end of year (net)																				=====
																				3,410,655,260.31

BA & O, Net

4000, Disc: Budget authority, gross =====
16,806,935,065.11

4010	4802	C	E					DISC				X				U	N	1	N	162,757.53
4010	4802	C	E					DISC				X				U	N	1	N	139,783.49
4010	4902	C	E					DISC				X				U	N		N	1,900,436,364.79
4010	4902	C	E					DISC				X				U	N		N	4,881,979,207.75
4010	4902	D	E					DISC				X				U	N		N	-4,366,158.30
4010	4902	C	E					DISC				X				U	N		N	30,597.50
Sub-Total, 4010																				6,778,382,552.76

4020, Disc: Total outlays, gross =====
6,778,382,552.76

4030	4222	D	E			F		DISC				X				U	N	1		-125,282,191.25
4030	4252	D	E			F		DISC				X				U	N			-2,218,195,090.01
Sub-Total, 4030																				-2,343,477,281.26
4033	4222	D	E			X		DISC				X				U	N	1		-94,892,035.04
4033	4252	D	E			X		DISC				X				U	N			-73,825,379.41
4033	4266	D	E					DISC				X				U	N			-1,004,833.11
Sub-Total, 4033																				-169,722,247.56

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,513,199,528.82

4050	4221	D	E			F		DISC				X				U	N	1		-2,473,952,349.18
4050	4251	D	E			F		DISC				X				U	N	1		-108,987,187.11
Sub-Total, 4050																				-2,582,939,536.29

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
-2,582,939,536.29																				
4070, Disc: Budget authority, net																				
11,710,796,000.00																				
4080, Disc: Outlays, net																				
4,265,183,023.94																				
4180, Budget authority, net (disc. and mand.)																				
11,710,796,000.00																				
4190, Outlays, net (disc. and mand.)																				
4,265,183,023.94																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,565,521,628.48
0900	4801	D	B									X			U		Y	1		20,439.39
0900	4801	D	B									X			U		Y	1		41,434.78
0900	4801	C	B									X			U		Y	1		-4,732,145,629.61
0900	4801	D	E									X			U		Y	1		-8,187.15
0900	4801	C	E									X			U		Y	1		1,127,715,081.51
0900	4801	C	E									X			U		Y	1		3,386,128,088.26
0900	4801	D	E									X			U		Y	1		-27,884.98
0900	4802	C	B					DISC				X			U		Y	1	N	-41,434.78
0900	4802	C	B					DISC				X			U		Y	1	N	-92,320.55
0900	4802	C	B					DISC				X			U		Y	1	N	-124,655.78
0900	4802	C	B					DISC				X			U		Y	1	N	-20,439.39
0900	4802	C	E					DISC				X			U		Y	1	N	654,482.08
0900	4802	C	E					DISC				X			U		Y	1	N	8,187.15
0900	4802	C	E					DISC				X			U		Y	1	N	27,884.98
0900	4802	C	E					DISC				X			U		Y	1	N	97,027.65
0900	4901	C	B									X			U		Y	1		-264,474,512.87
0900	4901	C	B									X			U		Y	1		-176,360,090.89
0900	4901	D	E									X			U		Y	1		-69,911,326.34
0900	4901	C	E									X			U		Y	1		100,683,983.30
0900	4901	C	E									X			U		Y	1		29,494,126.03
0900	4902	C	E					DISC				X			U		Y		N	4,344,032,804.97
0900	4902	D	E					DISC				X			U		Y		N	-29,494,126.03
0900	4902	C	E					DISC				X			U		Y		N	2,212,842,208.06
Sub-Total, 0900																			4,363,523,511.31	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

1000	4201	D	B													U		Y	1	6,942,940,132.09	
1000	4221	D	B			E		DISC				X				U		Y	1	46,690,141.84	
1000	4221	D	B			F		DISC				X				U		Y	1	2,660,134,047.13	
1000	4222	D	B			F		DISC				X				U		Y	1	133,384,734.46	
1000	4222	D	B			X		DISC				X				U		Y	1	102,132,232.40	
1000	4251	D	B			E		DISC				X				U		Y	1	5,167,869.69	
1000	4251	D	B			F		DISC				X				U		Y	1	112,519,857.46	
1000	4801	C	B									X				U		Y	1	-1,565,521,628.48	
1000	4801	D	B									X				U		Y	1	20,439.39	
1000	4801	D	B									X				U		Y	1	41,434.78	
1000	4801	C	B									X				U		Y	1	-4,732,145,629.61	
1000	4802	C	B					DISC				X				U		Y	1	N	-41,434.78
1000	4802	C	B					DISC				X				U		Y	1	N	-92,320.55
1000	4802	C	B					DISC				X				U		Y	1	N	-124,655.78
1000	4802	C	B					DISC				X				U		Y	1	N	-20,439.39
1000	4901	C	B									X				U		Y	1		-264,474,512.87
1000	4901	C	B									X				U		Y	1		-176,360,090.89
Sub-Total, 1000																				3,264,250,176.89	
1011	4190	D	E							21	2040	X				U		Y		203,196,000.00	
1021	4871	D	E									X				U		Y		1,832,417,458.18	
1050, Unob Bal: Unobligated balance (total)																				=====	
																				5,299,863,635.07	
1131	4393	C	E	P				DISC				X				U		Y		-148,161,000.00	
1160, BA: Disc: Appropriation (total)																				=====	
																				-148,161,000.00	
1700	4222	D	B			F		DISC				X				U		Y	1	-133,384,734.46	
1700	4222	D	B			X		DISC				X				U		Y	1	-102,132,232.40	
1700	4222	D	E			F		DISC				X				U		Y	1	10,297,767.46	
1700	4222	D	E			X		DISC				X				U		Y	1	43,891,045.77	
1700	4252	D	E			X		DISC				X				U		Y		77,218,560.66	
1700	4252	D	E			F		DISC				X				U		Y		1,884,067,071.71	
Sub-Total, 1700																				1,779,957,478.74	
1701	4221	D	B			E		DISC				X				U		Y	1	-46,690,141.84	
1701	4221	D	B			F		DISC				X				U		Y	1	-2,660,134,047.13	
1701	4221	D	E			F		DISC				X				U		Y	1	365,852,776.07	
1701	4251	D	B			F		DISC				X				U		Y	1	-112,519,857.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			E		DISC				X		U		Y	1		-5,167,869.69
1701	4251	D	E			F		DISC				X		U		Y	1		25,048,502.45
Sub-Total, 1701																			-2,433,610,637.60
1750, BA: Disc: Spending auth: Total																			=====
																			-653,653,158.86
1900, Budget authority total (disc. and mand.)																			=====
																			-801,814,158.86
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,498,049,476.21
1940	4510	C	E		A									U		Y	1		-142,033,431.98
1940	4610	C	E		A									U		Y	1		-6,791,861.92
1940	4700	D	E		A									U		Y	1		14,299,329.00
Sub-Total, 1940																			-134,525,964.90

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		1,565,521,628.48
3000	4801	D	B									X		U		Y	1		-20,439.39
3000	4801	D	B									X		U		Y	1		-41,434.78
3000	4801	C	B									X		U		Y	1		4,732,145,629.61
3000	4901	C	B									X		U		Y	1		264,474,512.87
3000	4901	C	B									X		U		Y	1		176,360,090.89
Sub-Total, 3000																			6,738,439,987.68
3010	4221	D	B			F		DISC				X		U		Y	1		-2,660,134,047.13
3010	4221	D	B			E		DISC				X		U		Y	1		-46,690,141.84
3010	4251	D	B			E		DISC				X		U		Y	1		-5,167,869.69
3010	4251	D	B			F		DISC				X		U		Y	1		-112,519,857.46
Sub-Total, 3010																			-2,824,511,916.12
3020, Obligated balance, start of year (net)																			=====
																			3,913,928,071.56
3030	4801	C	B									X		U		Y	1		-1,565,521,628.48
3030	4801	D	B									X		U		Y	1		20,439.39
3030	4801	D	B									X		U		Y	1		41,434.78
3030	4801	C	B									X		U		Y	1		-4,732,145,629.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	E									X			U		Y	1		-8,187.15
3030	4801	C	E									X			U		Y	1		1,127,715,081.51
3030	4801	C	E									X			U		Y	1		3,386,128,088.26
3030	4801	D	E									X			U		Y	1		-27,884.98
3030	4802	C	B					DISC				X			U		Y	1	N	-41,434.78
3030	4802	C	B					DISC				X			U		Y	1	N	-92,320.55
3030	4802	C	B					DISC				X			U		Y	1	N	-124,655.78
3030	4802	C	B					DISC				X			U		Y	1	N	-20,439.39
3030	4802	C	E					DISC				X			U		Y	1	N	654,482.08
3030	4802	C	E					DISC				X			U		Y	1	N	8,187.15
3030	4802	C	E					DISC				X			U		Y	1	N	27,884.98
3030	4802	C	E					DISC				X			U		Y	1	N	97,027.65
3030	4901	C	B									X			U		Y	1		-264,474,512.87
3030	4901	C	B									X			U		Y	1		-176,360,090.89
3030	4901	D	E									X			U		Y	1		-69,911,326.34
3030	4901	C	E									X			U		Y	1		100,683,983.30
3030	4901	C	E									X			U		Y	1		29,494,126.03
3030	4902	C	E					DISC				X			U		Y		N	4,344,032,804.97
3030	4902	D	E					DISC				X			U		Y		N	-29,494,126.03
3030	4902	C	E					DISC				X			U		Y		N	2,212,842,208.06
Sub-Total, 3030																				4,363,523,511.31
3040	4802	C	B					DISC				X			U		Y	1	N	41,434.78
3040	4802	C	B					DISC				X			U		Y	1	N	92,320.55
3040	4802	C	B					DISC				X			U		Y	1	N	124,655.78
3040	4802	C	B					DISC				X			U		Y	1	N	20,439.39
3040	4802	C	E					DISC				X			U		Y	1	N	-654,482.08
3040	4802	C	E					DISC				X			U		Y	1	N	-8,187.15
3040	4802	C	E					DISC				X			U		Y	1	N	-27,884.98
3040	4802	C	E					DISC				X			U		Y	1	N	-97,027.65
3040	4902	C	E					DISC				X			U		Y		N	-4,344,032,804.97
3040	4902	D	E					DISC				X			U		Y		N	29,494,126.03
3040	4902	C	E					DISC				X			U		Y		N	-2,212,842,208.06
Sub-Total, 3040																				-6,527,889,618.36
3050	4221	D	B					DISC				X			U		Y	1		46,690,141.84
3050	4221	D	B					DISC				X			U		Y	1		2,660,134,047.13
3050	4221	D	E					DISC				X			U		Y	1		-365,852,776.07
3050	4251	D	B					DISC				X			U		Y	1		5,167,869.69
3050	4251	D	B					DISC				X			U		Y	1		112,519,857.46
3050	4251	D	E					DISC				X			U		Y	1		-25,048,502.45
Sub-Total, 3050																				2,433,610,637.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		Y			-1,832,417,458.18
3090	4801	D	E											U		Y	1		-8,187.15
3090	4801	C	E											U		Y	1		1,127,715,081.51
3090	4801	C	E											U		Y	1		3,386,128,088.26
3090	4801	D	E											U		Y	1		-27,884.98
3090	4871	D	E											U		Y			-1,832,417,458.18
3090	4901	D	E											U		Y	1		-69,911,326.34
3090	4901	C	E											U		Y	1		100,683,983.30
3090	4901	C	E											U		Y	1		29,494,126.03
Sub-Total, 3090																			2,741,656,422.45
3091	4221	D	E				F	DISC						U		Y	1		-365,852,776.07
3091	4251	D	E				F	DISC						U		Y	1		-25,048,502.45
Sub-Total, 3091																			-390,901,278.52
3100, Obligated balance, end of year (net)																			=====
																			2,350,755,143.93

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-801,814,158.86
4011	4802	C	B					DISC				X		U		Y	1	N	-41,434.78
4011	4802	C	B					DISC				X		U		Y	1	N	-92,320.55
4011	4802	C	B					DISC				X		U		Y	1	N	-124,655.78
4011	4802	C	B					DISC				X		U		Y	1	N	-20,439.39
4011	4802	C	E					DISC				X		U		Y	1	N	654,482.08
4011	4802	C	E					DISC				X		U		Y	1	N	8,187.15
4011	4802	C	E					DISC				X		U		Y	1	N	27,884.98
4011	4802	C	E					DISC				X		U		Y	1	N	97,027.65
4011	4902	C	E					DISC				X		U		Y		N	4,344,032,804.97
4011	4902	D	E					DISC				X		U		Y		N	-29,494,126.03
4011	4902	C	E					DISC				X		U		Y		N	2,212,842,208.06
Sub-Total, 4011																			6,527,889,618.36
4020, Disc: Total outlays, gross																			=====
																			6,527,889,618.36
4030	4222	D	B				F	DISC				X		U		Y	1		133,384,734.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC				X		U		Y	1		-10,297,767.46
4030	4252	D	E			F		DISC				X		U		Y			-1,884,067,071.71
Sub-Total, 4030																			-1,760,980,104.71
4033	4222	D	B			X		DISC				X		U		Y	1		102,132,232.40
4033	4222	D	E			X		DISC				X		U		Y	1		-43,891,045.77
4033	4252	D	E			X		DISC				X		U		Y			-77,218,560.66
Sub-Total, 4033																			-18,977,374.03
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,779,957,478.74
4050	4221	D	B			F		DISC				X		U		Y	1		2,660,134,047.13
4050	4221	D	B			E		DISC				X		U		Y	1		46,690,141.84
4050	4221	D	E			F		DISC				X		U		Y	1		-365,852,776.07
4050	4251	D	B			F		DISC				X		U		Y	1		112,519,857.46
4050	4251	D	B			E		DISC				X		U		Y	1		5,167,869.69
4050	4251	D	E			F		DISC				X		U		Y	1		-25,048,502.45
Sub-Total, 4050																			2,433,610,637.60
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,433,610,637.60
4070, Disc: Budget authority, net																			=====
																			-148,161,000.00
4080, Disc: Outlays, net																			=====
																			4,747,932,139.62
4180, Budget authority, net (disc. and mand.)																			=====
																			-148,161,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			4,747,932,139.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,543,906,831.83
3000	4801	C	B									X			E		N	1		511,984,391.79
3000	4801	D	B									X			E		N	1		-10,122.39
3000	4801	D	B									X			E		N	1		-63,554.99
3000	4901	C	B									X			E		N	1		28,788,796.47
3000	4901	C	B									X			E		N	1		254,115,324.44

Sub-Total, 3000

2,338,721,667.15

3010	4221	D	B			F		DISC				X			E		N	1		-83,604,247.44
3010	4221	C	B			E		DISC				X			E		N	1		25,178,217.27
3010	4251	D	B			E		DISC				X			E		N	1		-2,318,420.01
3010	4251	D	B			F		DISC				X			E		N	1		-419,813,347.79

Sub-Total, 3010

-480,557,797.97

3020, Obligated balance, start of year (net)

=====
1,858,163,869.18

3031	4801	C	B									X			E		N	1		-1,543,906,831.83
3031	4801	C	B									X			E		N	1		-511,984,391.79
3031	4801	D	B									X			E		N	1		10,122.39
3031	4801	D	B									X			E		N	1		63,554.99
3031	4801	C	E									X			E		N	1		159,804,518.59
3031	4801	C	E									X			E		N	1		491,325,193.44
3031	4801	D	E									X			E		N	1		-5,395.01
3031	4801	D	E									X			E		N	1		-51,641.69
3031	4802	C	B					DISC				X			E		N	1	N	-6,006.76
3031	4802	C	B					DISC				X			E		N	1	N	-583,769.10
3031	4802	C	B					DISC				X			E		N	1	N	-10,122.39
3031	4802	C	B					DISC				X			E		N	1	N	-63,554.99
3031	4802	D	E					DISC				X			E		N	1	N	-446,618.98
3031	4802	C	E					DISC				X			E		N	1	N	128,505.28
3031	4802	C	E					DISC				X			E		N	1	N	5,395.01
3031	4802	C	E					DISC				X			E		N	1	N	51,641.69
3031	4881	C	E									X			E		N			43,704,699.55
3031	4881	C	E									X			E		N			46,289,721.13
3031	4901	C	B									X			E		N	1		-28,788,796.47
3031	4901	C	B									X			E		N	1		-254,115,324.44
3031	4901	C	E									X			E		N	1		680,118.91
3031	4901	C	E									X			E		N	1		5,642,186.90
3031	4901	D	E									X			E		N	1		-3,564,577.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	D	E					DISC				X		E		N		N	-680,118.91
3031	4902	C	E					DISC				X		E		N		N	1,300,932,277.41
3031	4902	C	E					DISC				X		E		N		N	386,241,389.72
Sub-Total, 3031																			90,672,174.84
3040	4802	C	B					DISC				X		E		N	1	N	6,006.76
3040	4802	C	B					DISC				X		E		N	1	N	583,769.10
3040	4802	C	B					DISC				X		E		N	1	N	10,122.39
3040	4802	C	B					DISC				X		E		N	1	N	63,554.99
3040	4802	D	E					DISC				X		E		N	1	N	446,618.98
3040	4802	C	E					DISC				X		E		N	1	N	-128,505.28
3040	4802	C	E					DISC				X		E		N	1	N	-5,395.01
3040	4802	C	E					DISC				X		E		N	1	N	-51,641.69
3040	4902	D	E					DISC				X		E		N		N	680,118.91
3040	4902	C	E					DISC				X		E		N		N	-1,300,932,277.41
3040	4902	C	E					DISC				X		E		N		N	-386,241,389.72
Sub-Total, 3040																			-1,685,569,017.98
3051	4221	C	B			E		DISC				X		E		N	1		-25,178,217.27
3051	4221	D	B			F		DISC				X		E		N	1		83,604,247.44
3051	4221	D	E			F		DISC				X		E		N	1		-105,232,217.91
3051	4251	D	B			E		DISC				X		E		N	1		2,318,420.01
3051	4251	D	B			F		DISC				X		E		N	1		419,813,347.79
3051	4251	D	E			F		DISC				X		E		N	1		-522,154.60
Sub-Total, 3051																			374,803,425.46
3081	4871	D	E									X		E		N			-124,210,510.91
3090	4801	C	E											E		N	1		159,804,518.59
3090	4801	C	E											E		N	1		491,325,193.44
3090	4801	D	E											E		N	1		-5,395.01
3090	4801	D	E											E		N	1		-51,641.69
3090	4871	D	E											E		N			-124,210,510.91
3090	4881	C	E											E		N			43,704,699.55
3090	4881	C	E											E		N			46,289,721.13
3090	4901	C	E											E		N	1		680,118.91
3090	4901	C	E											E		N	1		5,642,186.90
3090	4901	D	E											E		N	1		-3,564,577.81
Sub-Total, 3090																			619,614,313.10
3091	4221	D	E			F		DISC						E		N	1		-105,232,217.91
3091	4251	D	E			F		DISC						E		N	1		-522,154.60
Sub-Total, 3091																			-105,754,372.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				513,859,940.59

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-6,006.76
4011	4802	C	B					DISC				X			E		N	1	N	-583,769.10
4011	4802	C	B					DISC				X			E		N	1	N	-10,122.39
4011	4802	C	B					DISC				X			E		N	1	N	-63,554.99
4011	4802	D	E					DISC				X			E		N	1	N	-446,618.98
4011	4802	C	E					DISC				X			E		N	1	N	128,505.28
4011	4802	C	E					DISC				X			E		N	1	N	5,395.01
4011	4802	C	E					DISC				X			E		N	1	N	51,641.69
4011	4902	D	E					DISC				X			E		N		N	-680,118.91
4011	4902	C	E					DISC				X			E		N		N	1,300,932,277.41
4011	4902	C	E					DISC				X			E		N		N	386,241,389.72
Sub-Total, 4011																				1,685,569,017.98

4020, Disc: Total outlays, gross =====
1,685,569,017.98

4030	4222	D	B			F		DISC				X			E		N	1		11,798,897.21
4030	4222	D	E			F		DISC				X			E		N	1		-3,935,904.99
4030	4252	D	E			F		DISC				X			E		N			-374,662,385.93
Sub-Total, 4030																				-366,799,393.71

4033	4222	D	B			X		DISC				X			E		N	1		37,931,859.69
4033	4222	D	E			X		DISC				X			E		N	1		-9,314,251.66
4033	4252	D	E			X		DISC				X			E		N			-3,139,276.67
Sub-Total, 4033																				25,478,331.36

4040, Disc: Offsets against gross BA and outlays (total) =====
-341,321,062.35

4052	4222	D	B			X		DISC				X			E		N	1		-37,931,859.69
4052	4222	D	B			F		DISC				X			E		N	1		-11,798,897.21
4052	4222	D	E			X		DISC				X			E		N	1		9,314,251.66
4052	4222	D	E			F		DISC				X			E		N	1		3,935,904.99
4052	4252	D	E			X		DISC				X			E		N			3,139,276.67
4052	4252	D	E			F		DISC				X			E		N			374,662,385.93

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
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Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Sub-Total, 4052																				341,321,062.35
4060, Disc: Additional offsets against BA only (total)																				===== 341,321,062.35
4080, Disc: Outlays, net																				===== 1,344,247,955.63
4190, Outlays, net (disc. and mand.)																				===== 1,344,247,955.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07/08-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		450,014,783.44
3000	4801	C	B									X			E		N	1		126,707,346.37
3000	4801	C	B									X			E		N	1		16,439.07
3000	4801	D	B									X			E		N	1		-100,662.59
3000	4901	C	B									X			E		N	1		18,626,958.96
3000	4901	D	B									X			E		N	1		-50,144,080.29

Sub-Total, 3000

545,120,784.96

3010	4221	D	B			F		DISC				X			E		N	1		-50,461,470.74
3010	4221	D	B			E		DISC				X			E		N	1		-4,339,403.98
3010	4251	D	B			E		DISC				X			E		N	1		-412,794.02
3010	4251	D	B			F		DISC				X			E		N	1		-54,866,895.77

Sub-Total, 3010

-110,080,564.51

3020, Obligated balance, start of year (net)

**=====
 435,040,220.45**

3031	4801	C	B									X			E		N	1		-450,014,783.44
3031	4801	C	B									X			E		N	1		-126,707,346.37
3031	4801	C	B									X			E		N	1		-16,439.07
3031	4801	D	B									X			E		N	1		100,662.59
3031	4801	C	E									X			E		N	1		70,081,287.93
3031	4801	C	E									X			E		N	1		197,273,534.44
3031	4801	D	E									X			E		N	1		-396.58
3031	4801	D	E									X			E		N	1		-68,965.77
3031	4802	C	B					DISC				X			E		N	1	N	-100,662.59
3031	4802	C	B					DISC				X			E		N	1	N	-138,421.19
3031	4802	C	B					DISC				X			E		N	1	N	-19,531.05
3031	4802	D	B					DISC				X			E		N	1	N	16,439.07
3031	4802	C	E					DISC				X			E		N	1	N	68,965.77
3031	4802	C	E					DISC				X			E		N	1	N	396.58
3031	4802	C	E					DISC				X			E		N	1	N	40,058.86
3031	4802	C	E					DISC				X			E		N	1	N	47,844.72
3031	4881	C	E									X			E		N			7,739,847.69
3031	4881	C	E									X			E		N			11,835,708.18
3031	4901	C	B									X			E		N	1		-18,626,958.96
3031	4901	D	B									X			E		N	1		50,144,080.29
3031	4901	C	E									X			E		N	1		3,723.87
3031	4901	D	E									X			E		N	1		-9,217,912.53
3031	4901	C	E									X			E		N	1		20,960,132.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07/08-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	D	E					DISC				X			E		N		N	-3,723.87
3031	4902	C	E					DISC				X			E		N		N	211,905,657.71
3031	4902	C	E					DISC				X			E		N		N	55,489,747.91
Sub-Total, 3031																				20,792,947.18
3040	4802	C	B					DISC				X			E		N	1	N	100,662.59
3040	4802	C	B					DISC				X			E		N	1	N	138,421.19
3040	4802	C	B					DISC				X			E		N	1	N	19,531.05
3040	4802	D	B					DISC				X			E		N	1	N	-16,439.07
3040	4802	C	E					DISC				X			E		N	1	N	-68,965.77
3040	4802	C	E					DISC				X			E		N	1	N	-396.58
3040	4802	C	E					DISC				X			E		N	1	N	-40,058.86
3040	4802	C	E					DISC				X			E		N	1	N	-47,844.72
3040	4902	D	E					DISC				X			E		N		N	3,723.87
3040	4902	C	E					DISC				X			E		N		N	-211,905,657.71
3040	4902	C	E					DISC				X			E		N		N	-55,489,747.91
Sub-Total, 3040																				-267,306,771.92
3051	4221	D	B			E		DISC				X			E		N	1		4,339,403.98
3051	4221	D	B			F		DISC				X			E		N	1		50,461,470.74
3051	4221	D	E			F		DISC				X			E		N	1		-71,839,135.62
3051	4251	D	B			E		DISC				X			E		N	1		412,794.02
3051	4251	D	B			F		DISC				X			E		N	1		54,866,895.77
3051	4251	C	E			F		DISC				X			E		N	1		29,931,789.55
Sub-Total, 3051																				68,173,218.44
3081	4871	D	E									X			E		N			-52,079,489.32
3090	4801	C	E												E		N	1		70,081,287.93
3090	4801	C	E												E		N	1		197,273,534.44
3090	4801	D	E												E		N	1		-396.58
3090	4801	D	E												E		N	1		-68,965.77
3090	4871	D	E												E		N			-52,079,489.32
3090	4881	C	E												E		N			7,739,847.69
3090	4881	C	E												E		N			11,835,708.18
3090	4901	C	E												E		N	1		3,723.87
3090	4901	D	E												E		N	1		-9,217,912.53
3090	4901	C	E												E		N	1		20,960,132.99
Sub-Total, 3090																				246,527,470.90
3091	4221	D	E			F		DISC							E		N	1		-71,839,135.62
3091	4251	C	E			F		DISC							E		N	1		29,931,789.55
Sub-Total, 3091																				-41,907,346.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07/08-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																			=====
																			204,620,124.83

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-100,662.59
4011	4802	C	B					DISC				X		E		N	1	N	-138,421.19
4011	4802	C	B					DISC				X		E		N	1	N	-19,531.05
4011	4802	D	B					DISC				X		E		N	1	N	16,439.07
4011	4802	C	E					DISC				X		E		N	1	N	68,965.77
4011	4802	C	E					DISC				X		E		N	1	N	396.58
4011	4802	C	E					DISC				X		E		N	1	N	40,058.86
4011	4802	C	E					DISC				X		E		N	1	N	47,844.72
4011	4902	D	E					DISC				X		E		N		N	-3,723.87
4011	4902	C	E					DISC				X		E		N		N	211,905,657.71
4011	4902	C	E					DISC				X		E		N		N	55,489,747.91
Sub-Total, 4011																			267,306,771.92

4020, Disc: Total outlays, gross =====
267,306,771.92

4030	4222	D	B			F		DISC				X		E		N	1		3,882,632.07
4030	4222	D	E			F		DISC				X		E		N	1		-800,571.20
4030	4252	D	E			F		DISC				X		E		N			-51,474,529.42
Sub-Total, 4030																			-48,392,468.55

4033	4222	D	B			X		DISC				X		E		N	1		7,272,751.93
4033	4222	D	E			X		DISC				X		E		N	1		-6,003,134.64
4033	4252	D	E			X		DISC				X		E		N			-481,485.34
Sub-Total, 4033																			788,131.95

4040, Disc: Offsets against gross BA and outlays (total) =====
-47,604,336.60

4052	4222	D	B			F		DISC				X		E		N	1		-3,882,632.07
4052	4222	D	B			X		DISC				X		E		N	1		-7,272,751.93
4052	4222	D	E			X		DISC				X		E		N	1		6,003,134.64
4052	4222	D	E			F		DISC				X		E		N	1		800,571.20
4052	4252	D	E			F		DISC				X		E		N			51,474,529.42
4052	4252	D	E			X		DISC				X		E		N			481,485.34

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07/08-2040 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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, 4052																				47,604,336.60
4060, Disc: Additional offsets against BA only (total)																				===== 47,604,336.60
4080, Disc: Outlays, net																				===== 219,702,435.32
4190, Outlays, net (disc. and mand.)																				===== 219,702,435.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06/07-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-11,295.82
3000	4801	C	B									X			E		N	1		186,942,625.05
3000	4801	C	B									X			E		N	1		65,975,692.35
3000	4801	D	B									X			E		N	1		-702.71
3000	4901	D	B									X			E		N	1		-4,964,450.31
3000	4901	C	B									X			E		N	1		13,940,228.67

Sub-Total, 3000

261,882,097.23

3010	4221	D	B			F		DISC				X			E		N	1		-54,135,105.45
3010	4221	D	B			E		DISC				X			E		N	1		-482,007.72
3010	4251	C	B			E		DISC				X			E		N	1		2,888,751.23
3010	4251	D	B			F		DISC				X			E		N	1		-4,134,509.84

Sub-Total, 3010

-55,862,871.78

3020, Obligated balance, start of year (net)

**=====
 206,019,225.45**

3031	4801	D	B									X			E		N	1		11,295.82
3031	4801	C	B									X			E		N	1		-186,942,625.05
3031	4801	C	B									X			E		N	1		-65,975,692.35
3031	4801	D	B									X			E		N	1		702.71
3031	4801	C	E									X			E		N	1		58,190,540.50
3031	4801	C	E									X			E		N	1		1,240.29
3031	4801	C	E									X			E		N	1		1,146.50
3031	4801	C	E									X			E		N	1		109,278,799.63
3031	4802	C	B					DISC				X			E		N	1	N	-27,991.38
3031	4802	C	B					DISC				X			E		N	1	N	-39,106.53
3031	4802	C	B					DISC				X			E		N	1	N	-11,295.82
3031	4802	C	B					DISC				X			E		N	1	N	-702.71
3031	4802	C	E					DISC				X			E		N	1	N	22,579.65
3031	4802	D	E					DISC				X			E		N	1	N	-1,240.29
3031	4802	D	E					DISC				X			E		N	1	N	-1,146.50
3031	4802	C	E					DISC				X			E		N	1	N	17,781.41
3031	4881	C	E									X			E		N			2,691,851.12
3031	4881	C	E									X			E		N			11,967,822.73
3031	4901	D	B									X			E		N	1		4,964,450.31
3031	4901	C	B									X			E		N	1		-13,940,228.67
3031	4901	C	E									X			E		N	1		5,639,948.86
3031	4901	C	E									X			E		N	1		7,274,463.53
3031	4901	D	E									X			E		N	1		-15,520.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06/07-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N	N		15,520.58
3031	4902	C	E					DISC				X		E		N	N		67,080,751.37
3031	4902	C	E					DISC				X		E		N	N		16,827,416.40
Sub-Total, 3031																			17,030,761.53
3040	4802	C	B					DISC				X		E		N	1	N	27,991.38
3040	4802	C	B					DISC				X		E		N	1	N	39,106.53
3040	4802	C	B					DISC				X		E		N	1	N	11,295.82
3040	4802	C	B					DISC				X		E		N	1	N	702.71
3040	4802	C	E					DISC				X		E		N	1	N	-22,579.65
3040	4802	D	E					DISC				X		E		N	1	N	1,240.29
3040	4802	D	E					DISC				X		E		N	1	N	1,146.50
3040	4802	C	E					DISC				X		E		N	1	N	-17,781.41
3040	4902	C	E					DISC				X		E		N	N		-15,520.58
3040	4902	C	E					DISC				X		E		N	N		-67,080,751.37
3040	4902	C	E					DISC				X		E		N	N		-16,827,416.40
Sub-Total, 3040																			-83,882,566.18
3051	4221	D	B			E		DISC				X		E		N	1		482,007.72
3051	4221	D	B			F		DISC				X		E		N	1		54,135,105.45
3051	4221	D	E			F		DISC				X		E		N	1		-56,293,140.54
3051	4251	C	B			E		DISC				X		E		N	1		-2,888,751.23
3051	4251	D	B			F		DISC				X		E		N	1		4,134,509.84
3051	4251	C	E			F		DISC				X		E		N	1		12,844,086.81
Sub-Total, 3051																			12,413,818.05
3081	4871	D	E									X		E		N			-39,729,222.75
3090	4801	C	E											E		N	1		58,190,540.50
3090	4801	C	E											E		N	1		1,240.29
3090	4801	C	E											E		N	1		1,146.50
3090	4801	C	E											E		N	1		109,278,799.63
3090	4871	D	E											E		N			-39,729,222.75
3090	4881	C	E											E		N			2,691,851.12
3090	4881	C	E											E		N			11,967,822.73
3090	4901	C	E											E		N	1		5,639,948.86
3090	4901	C	E											E		N	1		7,274,463.53
3090	4901	D	E											E		N	1		-15,520.58
Sub-Total, 3090																			155,301,069.83
3091	4221	D	E			F		DISC						E		N	1		-56,293,140.54
3091	4251	C	E			F		DISC						E		N	1		12,844,086.81
Sub-Total, 3091																			-43,449,053.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																			=====
																			111,852,016.10

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-27,991.38
4011	4802	C	B					DISC				X		E		N	1	N	-39,106.53
4011	4802	C	B					DISC				X		E		N	1	N	-11,295.82
4011	4802	C	B					DISC				X		E		N	1	N	-702.71
4011	4802	C	E					DISC				X		E		N	1	N	22,579.65
4011	4802	D	E					DISC				X		E		N	1	N	-1,240.29
4011	4802	D	E					DISC				X		E		N	1	N	-1,146.50
4011	4802	C	E					DISC				X		E		N	1	N	17,781.41
4011	4902	C	E					DISC				X		E		N		N	15,520.58
4011	4902	C	E					DISC				X		E		N		N	67,080,751.37
4011	4902	C	E					DISC				X		E		N		N	16,827,416.40
Sub-Total, 4011																			83,882,566.18

4020, Disc: Total outlays, gross =====
83,882,566.18

4030	4222	D	B			F		DISC				X		E		N	1		4,682,586.64
4030	4222	D	E			F		DISC				X		E		N	1		-2,505,555.29
4030	4252	D	E			F		DISC				X		E		N			-10,139,246.83
Sub-Total, 4030																			-7,962,215.48

4033	4222	D	B			X		DISC				X		E		N	1		1,854,461.69
4033	4222	D	E			X		DISC				X		E		N	1		-1,952,590.76
4033	4252	C	E			X		DISC				X		E		N			305,118.66
Sub-Total, 4033																			206,989.59

4040, Disc: Offsets against gross BA and outlays (total) =====
-7,755,225.89

4052	4222	D	B			X		DISC				X		E		N	1		-1,854,461.69
4052	4222	D	B			F		DISC				X		E		N	1		-4,682,586.64
4052	4222	D	E			F		DISC				X		E		N	1		2,505,555.29
4052	4222	D	E			X		DISC				X		E		N	1		1,952,590.76
4052	4252	C	E			X		DISC				X		E		N			-305,118.66
4052	4252	D	E			F		DISC				X		E		N			10,139,246.83

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06/07-2040 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Sub-Total, 4052																				7,755,225.89
4060, Disc: Additional offsets against BA only (total)																				===== 7,755,225.89
4080, Disc: Outlays, net																				===== 76,127,340.29
4190, Outlays, net (disc. and mand.)																				===== 76,127,340.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		43,801,411.73
3000	4801	C	B									X			E		N	1		5,653.38
3000	4801	C	B									X			E		N	1		104,409,149.75
3000	4801	C	B									X			E		N	1		3,073.60
3000	4901	D	B									X			E		N	1		-16,400,610.23
3000	4901	C	B									X			E		N	1		4,614,436.56

Sub-Total, 3000 136,433,114.79

3010	4221	D	B			F		DISC				X			E		N	1		-33,504,434.70
3010	4221	D	B			E		DISC				X			E		N	1		-1,915,345.61
3010	4251	C	B			E		DISC				X			E		N	1		1,822,522.94
3010	4251	C	B			F		DISC				X			E		N	1		24,688,124.02

Sub-Total, 3010 -8,909,133.35

**3020, Obligated balance, start of year (net) =====
 127,523,981.44**

3031	4801	C	B									X			E		N	1		-43,801,411.73
3031	4801	C	B									X			E		N	1		-5,653.38
3031	4801	C	B									X			E		N	1		-104,409,149.75
3031	4801	C	B									X			E		N	1		-3,073.60
3031	4801	C	E									X			E		N	1		5,653.38
3031	4801	C	E									X			E		N	1		44,758,067.23
3031	4801	C	E									X			E		N	1		55,564,050.14
3031	4801	C	E									X			E		N	1		3,073.60
3031	4802	D	B					DISC				X			E		N	1	N	3,073.60
3031	4802	D	B					DISC				X			E		N	1	N	5,653.38
3031	4802	C	B					DISC				X			E		N	1	N	-11,836.53
3031	4802	C	B					DISC				X			E		N	1	N	-6,991.38
3031	4802	D	E					DISC				X			E		N	1	N	-5,653.38
3031	4802	D	E					DISC				X			E		N	1	N	-3,073.60
3031	4802	C	E					DISC				X			E		N	1	N	8,378.67
3031	4802	C	E					DISC				X			E		N	1	N	15,514.90
3031	4881	C	E									X			E		N			18,295,104.83
3031	4881	C	E									X			E		N			3,491,334.22
3031	4901	D	B									X			E		N	1		16,400,610.23
3031	4901	C	B									X			E		N	1		-4,614,436.56
3031	4901	C	E									X			E		N	1		222,659.87
3031	4901	C	E									X			E		N	1		12,366,092.33
3031	4901	D	E									X			E		N	1		-3,457,939.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr 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
3031	4902	D	E					DISC				X		E		N		N	-2,043,904.75
3031	4902	C	E					DISC				X		E		N		N	30,887,837.82
3031	4902	D	E					DISC				X		E		N		N	-222,659.87
Sub-Total, 3031																			23,441,319.97
3040	4802	D	B					DISC				X		E		N	1	N	-3,073.60
3040	4802	D	B					DISC				X		E		N	1	N	-5,653.38
3040	4802	C	B					DISC				X		E		N	1	N	11,836.53
3040	4802	C	B					DISC				X		E		N	1	N	6,991.38
3040	4802	D	E					DISC				X		E		N	1	N	5,653.38
3040	4802	D	E					DISC				X		E		N	1	N	3,073.60
3040	4802	C	E					DISC				X		E		N	1	N	-8,378.67
3040	4802	C	E					DISC				X		E		N	1	N	-15,514.90
3040	4902	D	E					DISC				X		E		N		N	2,043,904.75
3040	4902	C	E					DISC				X		E		N		N	-30,887,837.82
3040	4902	D	E					DISC				X		E		N		N	222,659.87
Sub-Total, 3040																			-28,626,338.86
3051	4221	D	B			E		DISC				X		E		N	1		1,915,345.61
3051	4221	D	B			F		DISC				X		E		N	1		33,504,434.70
3051	4221	D	E			F		DISC				X		E		N	1		-33,111,299.62
3051	4251	C	B			E		DISC				X		E		N	1		-1,822,522.94
3051	4251	C	B			F		DISC				X		E		N	1		-24,688,124.02
3051	4251	C	E			F		DISC				X		E		N	1		42,631,208.48
Sub-Total, 3051																			18,429,042.21
3081	4871	D	E									X		E		N			-35,705,519.19
3090	4801	C	E											E		N	1		5,653.38
3090	4801	C	E											E		N	1		44,758,067.23
3090	4801	C	E											E		N	1		55,564,050.14
3090	4801	C	E											E		N	1		3,073.60
3090	4871	D	E											E		N			-35,705,519.19
3090	4881	C	E											E		N			18,295,104.83
3090	4881	C	E											E		N			3,491,334.22
3090	4901	C	E											E		N	1		222,659.87
3090	4901	C	E											E		N	1		12,366,092.33
3090	4901	D	E											E		N	1		-3,457,939.70
Sub-Total, 3090																			95,542,576.71
3091	4221	D	E			F		DISC						E		N	1		-33,111,299.62
3091	4251	C	E			F		DISC						E		N	1		42,631,208.48
Sub-Total, 3091																			9,519,908.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				105,062,485.57

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	3,073.60
4011	4802	D	B					DISC				X			E		N	1	N	5,653.38
4011	4802	C	B					DISC				X			E		N	1	N	-11,836.53
4011	4802	C	B					DISC				X			E		N	1	N	-6,991.38
4011	4802	D	E					DISC				X			E		N	1	N	-5,653.38
4011	4802	D	E					DISC				X			E		N	1	N	-3,073.60
4011	4802	C	E					DISC				X			E		N	1	N	8,378.67
4011	4802	C	E					DISC				X			E		N	1	N	15,514.90
4011	4902	D	E					DISC				X			E		N		N	-2,043,904.75
4011	4902	C	E					DISC				X			E		N		N	30,887,837.82
4011	4902	D	E					DISC				X			E		N		N	-222,659.87
Sub-Total, 4011																				28,626,338.86

4020, Disc: Total outlays, gross =====
28,626,338.86

4030	4222	D	B			F		DISC				X			E		N	1		1,243,721.12
4030	4222	D	E			F		DISC				X			E		N	1		-1,073,340.35
4030	4252	D	E			F		DISC				X			E		N			-3,732,072.13
Sub-Total, 4030																				-3,561,691.36

4033	4222	D	B			X		DISC				X			E		N	1		1,134,545.27
4033	4222	D	E			X		DISC				X			E		N	1		-441,221.87
4033	4252	D	E			X		DISC				X			E		N			-159,203.88
Sub-Total, 4033																				534,119.52

4040, Disc: Offsets against gross BA and outlays (total) =====
-3,027,571.84

4052	4222	D	B			X		DISC				X			E		N	1		-1,134,545.27
4052	4222	D	B			F		DISC				X			E		N	1		-1,243,721.12
4052	4222	D	E			F		DISC				X			E		N	1		1,073,340.35
4052	4222	D	E			X		DISC				X			E		N	1		441,221.87
4052	4252	D	E			X		DISC				X			E		N			159,203.88
4052	4252	D	E			F		DISC				X			E		N			3,732,072.13

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Sub-Total, 4052																				3,027,571.84
4060, Disc: Additional offsets against BA only (total)																				===== 3,027,571.84
4080, Disc: Outlays, net																				===== 25,598,767.02
4190, Outlays, net (disc. and mand.)																				===== 25,598,767.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
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 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		8,489,160.51
3000	4801	C	B									X			E		N	1		52,509,327.98
3000	4801	C	B									X			E		N	1		1,205.30
3000	4801	C	B									X			E		N	1		287.74
3000	4901	C	B									X			E		N	1		2,296,711.05
3000	4901	C	B									X			E		N	1		6,441,900.20

Sub-Total, 3000 69,738,592.78

3010	4221	D	B			F		DISC				X			E		N	1		-8,386,497.46
3010	4221	C	B			E		DISC				X			E		N	1		81,478.01
3010	4251	D	B			E		DISC				X			E		N	1		-4,973.35
3010	4251	C	B			F		DISC				X			E		N	1		9,740,222.53

Sub-Total, 3010 1,430,229.73

**3020, Obligated balance, start of year (net) =====
 71,168,822.51**

3031	4801	C	B									X			E		N	1		-8,489,160.51
3031	4801	C	B									X			E		N	1		-52,509,327.98
3031	4801	C	B									X			E		N	1		-1,205.30
3031	4801	C	B									X			E		N	1		-287.74
3031	4801	C	E									X			E		N	1		43,859,313.48
3031	4801	C	E									X			E		N	1		10,226,537.47
3031	4801	C	E									X			E		N	1		287.74
3031	4801	C	E									X			E		N	1		1,205.30
3031	4802	D	B					DISC				X			E		N	1	N	287.74
3031	4802	C	B					DISC				X			E		N	1	N	-1,045,780.15
3031	4802	C	B					DISC				X			E		N	1	N	-32,030.19
3031	4802	D	B					DISC				X			E		N	1	N	1,205.30
3031	4802	D	E					DISC				X			E		N	1	N	-287.74
3031	4802	C	E					DISC				X			E		N	1	N	1,045,780.15
3031	4802	D	E					DISC				X			E		N	1	N	-1,205.30
3031	4802	C	E					DISC				X			E		N	1	N	31,803.93
3031	4881	C	E									X			E		N			6,030,211.95
3031	4881	C	E									X			E		N			24,135,195.20
3031	4901	C	B									X			E		N	1		-2,296,711.05
3031	4901	C	B									X			E		N	1		-6,441,900.20
3031	4901	D	E									X			E		N	1		-5,180,323.36
3031	4901	C	E									X			E		N	1		5,180,323.36
3031	4902	C	E					DISC				X			E		N		N	5,766,628.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N		N	10,470,160.24
Sub-Total, 3031																				30,750,720.79
3040	4802	D	B					DISC				X			E		N	1	N	-287.74
3040	4802	C	B					DISC				X			E		N	1	N	1,045,780.15
3040	4802	C	B					DISC				X			E		N	1	N	32,030.19
3040	4802	D	B					DISC				X			E		N	1	N	-1,205.30
3040	4802	D	E					DISC				X			E		N	1	N	287.74
3040	4802	C	E					DISC				X			E		N	1	N	-1,045,780.15
3040	4802	D	E					DISC				X			E		N	1	N	1,205.30
3040	4802	C	E					DISC				X			E		N	1	N	-31,803.93
3040	4902	C	E					DISC				X			E		N		N	-5,766,628.45
3040	4902	C	E					DISC				X			E		N		N	-10,470,160.24
Sub-Total, 3040																				-16,236,562.43
3051	4221	C	B			E		DISC				X			E		N	1		-81,478.01
3051	4221	D	B			F		DISC				X			E		N	1		8,386,497.46
3051	4251	D	B			E		DISC				X			E		N	1		4,973.35
3051	4251	C	B			F		DISC				X			E		N	1		-9,740,222.53
Sub-Total, 3051																				-1,430,229.73
3081	4871	D	E									X			E		N			-84,252,751.14
3090	4801	C	E												E		N	1		43,859,313.48
3090	4801	C	E												E		N	1		10,226,537.47
3090	4801	C	E												E		N	1		287.74
3090	4801	C	E												E		N	1		1,205.30
3090	4871	D	E												E		N			-84,252,751.14
3090	4881	C	E												E		N			6,030,211.95
3090	4881	C	E												E		N			24,135,195.20
3090	4901	D	E												E		N	1		-5,180,323.36
3090	4901	C	E												E		N	1		5,180,323.36
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

4011	4802	D	B					DISC				X		E		N	1	N	287.74
4011	4802	C	B					DISC				X		E		N	1	N	-1,045,780.15
4011	4802	C	B					DISC				X		E		N	1	N	-32,030.19
4011	4802	D	B					DISC				X		E		N	1	N	1,205.30
4011	4802	D	E					DISC				X		E		N	1	N	-287.74
4011	4802	C	E					DISC				X		E		N	1	N	1,045,780.15
4011	4802	D	E					DISC				X		E		N	1	N	-1,205.30
4011	4802	C	E					DISC				X		E		N	1	N	31,803.93
4011	4902	C	E					DISC				X		E		N		N	5,766,628.45
4011	4902	C	E					DISC				X		E		N		N	10,470,160.24

Sub-Total, 4011 16,236,562.43

4020, Disc: Total outlays, gross =====
16,236,562.43

4030	4222	D	B			F		DISC				X		E		N	1		540,347.98
4030	4222	D	E			F		DISC				X		E		N	1		-129,136.77
4030	4252	C	E			F		DISC				X		E		N			1,223,563.96

Sub-Total, 4030 1,634,775.17

4033	4222	D	B			X		DISC				X		E		N	1		1,224,093.26
4033	4222	D	E			X		DISC				X		E		N	1		-727,395.86
4033	4252	D	E			X		DISC				X		E		N			-94,800.78

Sub-Total, 4033 401,896.62

4040, Disc: Offsets against gross BA and outlays (total) =====
2,036,671.79

4052	4222	D	B			X		DISC				X		E		N	1		-1,224,093.26
4052	4222	D	B			F		DISC				X		E		N	1		-540,347.98
4052	4222	D	E			F		DISC				X		E		N	1		129,136.77
4052	4222	D	E			X		DISC				X		E		N	1		727,395.86
4052	4252	C	E			F		DISC				X		E		N			-1,223,563.96
4052	4252	D	E			X		DISC				X		E		N			94,800.78

Sub-Total, 4052 -2,036,671.79

4060, Disc: Additional offsets against BA only (total) =====
-2,036,671.79

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test, and Evaluation, Army, Recovery Act
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2041 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-15,011,955.36
0900	4801	C	E									X			U		Y	1		57,448,547.57
0900	4901	C	E									X			U		Y	1		435,507.30
0900	4902	C	E					DISC				X			U		Y		N	17,137,693.92
Sub-Total, 0900																				60,009,793.43

Budgetary Resources

1000	4201	D	B												U		Y	1		74,999,879.36
1000	4801	C	B									X			U		Y	1		-15,011,955.36
Sub-Total, 1000																				59,987,924.00
1021	4871	D	E									X			U		Y			37,281.39
1050, Unob Bal: Unobligated balance (total)																				=====
																				60,025,205.39
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				60,025,205.39
1940	4510	C	E		A										U		Y	1		-12,890.46
1940	4610	C	E		A										U		Y	1		-2,521.50
Sub-Total, 1940																				-15,411.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test, and Evaluation, Army, Recovery Act
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2041 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	Y	1		15,011,955.36
3020, Obligated balance, start of year (net)																				=====
																				15,011,955.36
3030	4801	C	B									X				U	Y	1		-15,011,955.36
3030	4801	C	E									X				U	Y	1		57,448,547.57
3030	4901	C	E									X				U	Y	1		435,507.30
3030	4902	C	E					DISC				X				U	Y		N	17,137,693.92
Sub-Total, 3030																				60,009,793.43
3040	4902	C	E					DISC				X				U	Y		N	-17,137,693.92
3080	4871	D	E									X				U	Y			-37,281.39
3090	4801	C	E													U	Y	1		57,448,547.57
3090	4871	D	E													U	Y			-37,281.39
3090	4901	C	E													U	Y	1		435,507.30
Sub-Total, 3090																				57,846,773.48
3100, Obligated balance, end of year (net)																				=====
																				57,846,773.48

BA & O, Net

4011	4902	C	E					DISC				X				U	Y		N	17,137,693.92
4020, Disc: Total outlays, gross																				=====
																				17,137,693.92
4080, Disc: Outlays, net																				=====
																				17,137,693.92
4190, Outlays, net (disc. and mand.)																				=====
																				17,137,693.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Army
 Treasury Account:
 Budget Account Id: 007-20-2040 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				17,195,510,654.10
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				3,336,801,573.43
1011, Unob Bal: Transferred from other accounts																				203,196,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				1,832,454,739.57
1050, Unob Bal: Unobligated balance (total)																				5,372,452,313.00
1100, BA: Disc: Appropriation																				11,532,142,000.00
1120, BA: Disc: Approps transferred to other accounts																				-9,822,000.00
1121, BA: Disc: Approps transferred from other accounts																				248,142,000.00
1130, BA: Disc: Appropriations permanently reduced																				-59,666,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-148,161,000.00
1160, BA: Disc: Appropriation (total)																				11,562,635,000.00
1700, BA: Disc: Spending auth: Collected																				4,293,157,007.56
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				149,328,898.69
1750, BA: Disc: Spending auth: Total																				4,442,485,906.25
1900, Budget authority total (disc. and mand.)																				16,005,120,906.25
1930, Total budgetary resources avail (disc. and mand.)																				21,377,573,219.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Army
 Treasury Account:
 Budget Account Id: 007-20-2040 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1940																				
1940, Unob Bal: Memo: Unob bal expiring																			-134,541,376.86	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			4,047,521,188.29	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			10,108,631,055.95
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-3,478,492,054.00
3020, Obligated balance, start of year (net)																			=====
																			6,630,139,001.95
3030, Ob Bal: Obligations incurred: Unexpired accounts																			17,195,510,654.10
3031, Ob Bal: Obligations incurred: Expired accounts																			182,687,924.31
3040, Ob Bal: Outlays (gross)																			-15,405,031,122.41
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			-149,328,898.69
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																			472,389,274.43
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																			-1,832,454,739.57
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																			-335,977,493.31
3090, Ob Bal: EOY: Unpaid obligations (gross)																			9,913,366,279.07
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-3,155,431,678.26
3100, Obligated balance, end of year (net)																			=====
																			6,757,934,600.81

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Account Total, Research, Development, Test and Evaluation, Army
Treasury Account:
Budget Account Id: 007-20-2040 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>BA & O, Net</u>																			
4000																			===== 16,005,120,906.25
4010																			6,778,382,552.76
4011																			8,626,648,569.65
4020																			===== 15,405,031,122.41
4030																			-4,529,538,379.90
4033																			-161,290,152.55
4040																			===== -4,690,828,532.45
4050																			-149,328,898.69
4052																			397,671,524.89
4060																			===== 248,342,626.20
4070																			===== 11,562,635,000.00
4080																			===== 10,714,202,589.96
4180																			===== 11,562,635,000.00
4190																			===== 10,714,202,589.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-29,238,428.32
0900	4801	C	E									X			U		N	1		21,633,999.87
0900	4802	C	B					DISC BAL				X			U		N	1	N	-111,825.82
0900	4802	C	E					DISC NEW				X			U		N	1	N	450,724.00
0900	4802	C	E					DISC BAL				X			U		N	1	N	111,825.82
0900	4881	C	E									X			U		N			639,818.00
0900	4901	C	B									X			U		N	1		-632,518.22
0900	4901	C	E									X			U		N	1		4,963,189.08
0900	4902	C	E					DISC NEW				X			U		N		N	14,143,581.57
Sub-Total, 0900																			11,960,365.98	

Budgetary Resources

1000	4201	D	B												U		N	1		52,144,333.02
1000	4801	C	B									X			U		N	1		-29,238,428.32
1000	4802	C	B					DISC BAL				X			U		N	1	N	-111,825.82
1000	4901	C	B									X			U		N	1		-632,518.22
Sub-Total, 1000																			22,161,560.66	
1021	4871	D	E									X			U		N			8,774,542.41
1050, Unob Bal: Unobligated balance (total)																			=====	
																			30,936,103.07	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			30,936,103.07	
1941	4610	C	E		A										U		N	1		18,975,737.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		29,238,428.32
3000	4901	C	B									X			U		N	1		632,518.22
Sub-Total, 3000																				29,870,946.54

3020, Obligated balance, start of year (net) =====
29,870,946.54

3030	4801	C	B									X			U		N	1		-29,238,428.32
3030	4801	C	E									X			U		N	1		21,633,999.87
3030	4802	C	B					DISC BAL				X			U		N	1	N	-111,825.82
3030	4802	C	E					DISC NEW				X			U		N	1	N	450,724.00
3030	4802	C	E					DISC BAL				X			U		N	1	N	111,825.82
3030	4881	C	E									X			U		N			639,818.00
3030	4901	C	B									X			U		N	1		-632,518.22
3030	4901	C	E									X			U		N	1		4,963,189.08
3030	4902	C	E					DISC NEW				X			U		N		N	14,143,581.57
Sub-Total, 3030																				11,960,365.98

3040	4802	C	B					DISC BAL				X			U		N	1	N	111,825.82
3040	4802	C	E					DISC NEW				X			U		N	1	N	-450,724.00
3040	4802	C	E					DISC BAL				X			U		N	1	N	-111,825.82
3040	4902	C	E					DISC NEW				X			U		N		N	-14,143,581.57
Sub-Total, 3040																				-14,594,305.57

3080	4871	D	E									X			U		N			-8,774,542.41
3090	4801	C	E												U		N	1		21,633,999.87
3090	4871	D	E												U		N			-8,774,542.41
3090	4881	C	E												U		N			639,818.00
3090	4901	C	E												U		N	1		4,963,189.08
Sub-Total, 3090																				18,462,464.54

3100, Obligated balance, end of year (net) =====
18,462,464.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4010	4802	C	E					DISC	NEW			X		U		N	1	N	450,724.00
4010	4902	C	E					DISC	NEW			X		U		N		N	14,143,581.57
Sub-Total, 4010																			14,594,305.57
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-111,825.82
4011	4802	C	E					DISC	BAL			X		U		N	1	N	111,825.82
Sub-Total, 4011																			0.00
4020, Disc: Total outlays, gross																			=====
																			14,594,305.57
4080, Disc: Outlays, net																			=====
																			14,594,305.57
4190, Outlays, net (disc. and mand.)																			=====
																			14,594,305.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		146,170,454.56
0900	4801	C	E									X			U		N	1		6,762,715,632.84
0900	4802	C	E					DISC				X			U		N	1	N	54,246,737.68
0900	4802	C	E					DISC				X			U		N	1	N	20,963.57
0900	4881	C	E									X			U		N			12,693.77
0900	4901	C	E									X			U		N	1		238,908,257.50
0900	4901	C	E									X			U		N	1		4,042,702.96
0900	4902	C	E					DISC				X			U		N		N	159,391,857.29
0900	4902	C	E					DISC				X			U		N		N	10,536,337,450.73
Sub-Total, 0900																			17,901,846,750.90	

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		20,106,958,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-2,520,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		N			-13,720,000.00
1120	4170	C	E	P				DISC	17	1810		X			U		N			-7,592,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-3,983,000.00
1120	4170	C	E	P				DISC	17	1804		X			U		N			-60,576,000.00
1120	4170	C	E	P				DISC	17	1453		X			U		N			-82,110,000.00
Sub-Total, 1120																			-170,501,000.00	
1121	4170	D	E	P				DISC	97	0144		X			U		N			45,000,000.00
1121	4170	D	E	P				DISC	21	2020		X			U		N			29,450,000.00
1121	4170	D	E	P				DISC	17	1806		X			U		N			1,200,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			9,000,000.00
1121	4170	D	E	P				DISC	17	1507		X			U		N			2,991,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			15,117,000.00
1121	4170	D	E	P				DISC	17	1109		X			U		N			3,132,000.00
1121	4170	D	E	P				DISC	57	3010		X			U		N			1,000,000.00
Sub-Total, 1121																			106,890,000.00	
1130	4392	C	E	P				DISC				X			U		N			-94,977,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			19,948,370,000.00	
1700	4222	D	E			E		DISC				X			U		N	1		16,077,658.62
1700	4222	D	E			F		DISC				X			U		N	1		51,945,615.52
1700	4252	D	E			F		DISC				X			U		N			125,743,633.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			E		DISC				X		U		N			6,253,486.81
Sub-Total, 1700																			200,020,394.70
1701	4221	D	E			F		DISC				X		U		N	1		177,814,534.76
1701	4251	D	E			F		DISC				X		U		N	1		30,602,936.68
Sub-Total, 1701																			208,417,471.44
1750, BA: Disc: Spending auth: Total																			=====
																			408,437,866.14
1900, Budget authority total (disc. and mand.)																			=====
																			20,356,807,866.14
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			20,356,807,866.14
1941	4610	C	E		A									U		N	1		1,665,599,909.75
1941	4700	C	E		A									U		N	1		789,361,205.49
Sub-Total, 1941																			2,454,961,115.24

Change in Obl Bal

3030	4801	C	E									X		U		N	1		146,170,454.56
3030	4801	C	E									X		U		N	1		6,762,715,632.84
3030	4802	C	E					DISC				X		U		N	1	N	54,246,737.68
3030	4802	C	E					DISC				X		U		N	1	N	20,963.57
3030	4881	C	E									X		U		N			12,693.77
3030	4901	C	E									X		U		N	1		238,908,257.50
3030	4901	C	E									X		U		N	1		4,042,702.96
3030	4902	C	E					DISC				X		U		N		N	159,391,857.29
3030	4902	C	E					DISC				X		U		N		N	10,536,337,450.73
Sub-Total, 3030																			17,901,846,750.90
3040	4802	C	E					DISC				X		U		N	1	N	-54,246,737.68
3040	4802	C	E					DISC				X		U		N	1	N	-20,963.57
3040	4902	C	E					DISC				X		U		N		N	-159,391,857.29
3040	4902	C	E					DISC				X		U		N		N	-10,536,337,450.73
Sub-Total, 3040																			-10,749,997,009.27
3050	4221	D	E			F		DISC				X		U		N	1		-177,814,534.76
3050	4251	D	E			F		DISC				X		U		N	1		-30,602,936.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3050																			-208,417,471.44
3090	4801	C	E											U		N	1		146,170,454.56
3090	4801	C	E											U		N	1		6,762,715,632.84
3090	4881	C	E											U		N			12,693.77
3090	4901	C	E											U		N	1		238,908,257.50
3090	4901	C	E											U		N	1		4,042,702.96
Sub-Total, 3090																			7,151,849,741.63
3091	4221	D	E			F		DISC						U		N	1		-177,814,534.76
3091	4251	D	E			F		DISC						U		N	1		-30,602,936.68
Sub-Total, 3091																			-208,417,471.44
3100, Obligated balance, end of year (net)																			=====
																			6,943,432,270.19

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			20,356,807,866.14
4010	4802	C	E					DISC				X		U		N	1	N	54,246,737.68
4010	4802	C	E					DISC				X		U		N	1	N	20,963.57
4010	4902	C	E					DISC				X		U		N		N	159,391,857.29
4010	4902	C	E					DISC				X		U		N		N	10,536,337,450.73
Sub-Total, 4010																			10,749,997,009.27
4020, Disc: Total outlays, gross																			=====
																			10,749,997,009.27
4030	4222	D	E			F		DISC				X		U		N	1		-51,945,615.52
4030	4252	D	E			F		DISC				X		U		N			-125,743,633.75
Sub-Total, 4030																			-177,689,249.27
4033	4222	D	E			E		DISC				X		U		N	1		-16,077,658.62
4033	4252	D	E			E		DISC				X		U		N			-6,253,486.81
Sub-Total, 4033																			-22,331,145.43
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-200,020,394.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC				X		U		N	1		-177,814,534.76
4050	4251	D	E			F		DISC				X		U		N	1		-30,602,936.68
Sub-Total, 4050																			-208,417,471.44
4060, Disc: Additional offsets against BA only (total)																			===== -208,417,471.44
4070, Disc: Budget authority, net																			===== 19,948,370,000.00
4080, Disc: Outlays, net																			===== 10,549,976,614.57
4180, Budget authority, net (disc. and mand.)																			===== 19,948,370,000.00
4190, Outlays, net (disc. and mand.)																			===== 10,549,976,614.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-6,279,490,693.81
0900	4801	C	B									X			U		Y	1		-150,125,196.81
0900	4801	C	E									X			U		Y	1		1,706,812,453.08
0900	4801	C	E									X			U		Y	1		42,859,279.97
0900	4802	C	B					DISC				X			U		Y	1	N	-13,331,053.42
0900	4802	C	B					DISC				X			U		Y	1	N	-69,715.93
0900	4802	C	E					DISC				X			U		Y	1	N	2,002.93
0900	4802	C	E					DISC				X			U		Y	1	N	26,013,690.00
0900	4881	C	E									X			U		Y			369,599,344.20
0900	4881	C	E									X			U		Y			4,156,696.85
0900	4901	C	B									X			U		Y	1		-3,411,678.11
0900	4901	C	B									X			U		Y	1		-215,661,945.11
0900	4901	C	E									X			U		Y	1		34,547,874.71
0900	4901	C	E									X			U		Y	1		338,687.69
0900	4902	C	E					DISC				X			U		Y		N	136,587,949.59
0900	4902	C	E					DISC				X			U		Y		N	6,876,313,475.02
0900	4981	C	E									X			U		Y			584,085.93
0900	4981	C	E									X			U		Y			203,618.76
0900	4982	C	E					DISC				X			U		Y		N	416,639.66
0900	4982	C	E					DISC				X			U		Y		N	100,168.54
Sub-Total, 0900																				2,536,445,683.74

Budgetary Resources

1000	4201	D	B												U		Y	1		8,730,135,083.66
1000	4221	D	B				F	DISC				X			U		Y	1		142,938,867.45
1000	4222	D	B				F	DISC				X			U		Y	1		46,907,256.07
1000	4222	D	B				E	DISC				X			U		Y	1		20,609,063.84
1000	4251	D	B				F	DISC				X			U		Y	1		24,411,477.28
1000	4801	C	B									X			U		Y	1		-6,279,490,693.81
1000	4801	C	B									X			U		Y	1		-150,125,196.81
1000	4802	C	B					DISC				X			U		Y	1	N	-13,331,053.42
1000	4802	C	B					DISC				X			U		Y	1	N	-69,715.93
1000	4901	C	B									X			U		Y	1		-3,411,678.11
1000	4901	C	B									X			U		Y	1		-215,661,945.11
Sub-Total, 1000																				2,302,911,465.11
1011	4190	D	E							97	0144	X			U		Y			3,000,000.00
1021	4871	D	E									X			U		Y			330,780,543.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4971	D	E									X			U		Y			771,597.68
Sub-Total, 1021																				331,552,141.08
1050, Unob Bal: Unobligated balance (total)																				===== 2,637,463,606.19
1121	4170	D	E	P				DISC		97	0144	X			U		Y			10,000,000.00
1131	4393	C	E	P				DISC				X			U		Y			-20,000,000.00
1160, BA: Disc: Appropriation (total)																				===== -10,000,000.00
1700	4222	D	B			F		DISC				X			U		Y	1		-46,907,256.07
1700	4222	D	B			E		DISC				X			U		Y	1		-20,609,063.84
1700	4222	D	E			F		DISC				X			U		Y	1		16,487,971.07
1700	4222	D	E			E		DISC				X			U		Y	1		4,272,916.53
1700	4252	D	E			F		DISC				X			U		Y			132,681,023.81
1700	4252	D	E			E		DISC				X			U		Y			12,606,028.60
Sub-Total, 1700																				98,531,620.10
1701	4221	D	B			F		DISC				X			U		Y	1		-142,938,867.45
1701	4221	D	E			F		DISC				X			U		Y	1		21,342,863.39
1701	4251	D	B			F		DISC				X			U		Y	1		-24,411,477.28
1701	4251	D	E			F		DISC				X			U		Y	1		13,692,884.56
Sub-Total, 1701																				-132,314,596.78
1750, BA: Disc: Spending auth: Total																				===== -33,782,976.68
1900, Budget authority total (disc. and mand.)																				===== -43,782,976.68
1930, Total budgetary resources avail (disc. and mand.)																				===== 2,593,680,629.51
1940	4610	C	E		A										U		Y	1		-57,234,945.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		U		Y	1		6,279,490,693.81
3000	4801	C	B									X		U		Y	1		150,125,196.81
3000	4901	C	B									X		U		Y	1		3,411,678.11
3000	4901	C	B									X		U		Y	1		215,661,945.11
Sub-Total, 3000																			6,648,689,513.84

3010	4221	D	B			F		DISC				X		U		Y	1		-142,938,867.45
3010	4251	D	B			F		DISC				X		U		Y	1		-24,411,477.28
Sub-Total, 3010																			-167,350,344.73

3020, Obligated balance, start of year (net) =====
6,481,339,169.11

3030	4801	C	B									X		U		Y	1		-6,279,490,693.81
3030	4801	C	B									X		U		Y	1		-150,125,196.81
3030	4801	C	E									X		U		Y	1		1,706,812,453.08
3030	4801	C	E									X		U		Y	1		42,859,279.97
3030	4802	C	B					DISC				X		U		Y	1	N	-13,331,053.42
3030	4802	C	B					DISC				X		U		Y	1	N	-69,715.93
3030	4802	C	E					DISC				X		U		Y	1	N	2,002.93
3030	4802	C	E					DISC				X		U		Y	1	N	26,013,690.00
3030	4881	C	E									X		U		Y			369,599,344.20
3030	4881	C	E									X		U		Y			4,156,696.85
3030	4901	C	B									X		U		Y	1		-3,411,678.11
3030	4901	C	B									X		U		Y	1		-215,661,945.11
3030	4901	C	E									X		U		Y	1		34,547,874.71
3030	4901	C	E									X		U		Y	1		338,687.69
3030	4902	C	E					DISC				X		U		Y		N	136,587,949.59
3030	4902	C	E					DISC				X		U		Y		N	6,876,313,475.02
3030	4981	C	E									X		U		Y			584,085.93
3030	4981	C	E									X		U		Y			203,618.76
3030	4982	C	E					DISC				X		U		Y		N	416,639.66
3030	4982	C	E					DISC				X		U		Y		N	100,168.54
Sub-Total, 3030																			2,536,445,683.74

3040	4802	C	B					DISC				X		U		Y	1	N	13,331,053.42
3040	4802	C	B					DISC				X		U		Y	1	N	69,715.93
3040	4802	C	E					DISC				X		U		Y	1	N	-2,002.93
3040	4802	C	E					DISC				X		U		Y	1	N	-26,013,690.00
3040	4902	C	E					DISC				X		U		Y		N	-136,587,949.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-6,876,313,475.02
3040	4982	C	E					DISC				X		U		Y		N	-416,639.66
3040	4982	C	E					DISC				X		U		Y		N	-100,168.54
Sub-Total, 3040																			-7,026,033,156.39
3050	4221	D	B			F		DISC				X		U		Y	1		142,938,867.45
3050	4221	D	E			F		DISC				X		U		Y	1		-21,342,863.39
3050	4251	D	B			F		DISC				X		U		Y	1		24,411,477.28
3050	4251	D	E			F		DISC				X		U		Y	1		-13,692,884.56
Sub-Total, 3050																			132,314,596.78
3080	4871	D	E									X		U		Y			-330,780,543.40
3080	4971	D	E									X		U		Y			-771,597.68
Sub-Total, 3080																			-331,552,141.08
3090	4801	C	E											U		Y	1		1,706,812,453.08
3090	4801	C	E											U		Y	1		42,859,279.97
3090	4871	D	E											U		Y			-330,780,543.40
3090	4881	C	E											U		Y			369,599,344.20
3090	4881	C	E											U		Y			4,156,696.85
3090	4901	C	E											U		Y	1		34,547,874.71
3090	4901	C	E											U		Y	1		338,687.69
3090	4971	D	E											U		Y			-771,597.68
3090	4981	C	E											U		Y			584,085.93
3090	4981	C	E											U		Y			203,618.76
Sub-Total, 3090																			1,827,549,900.11
3091	4221	D	E			F		DISC						U		Y	1		-21,342,863.39
3091	4251	D	E			F		DISC						U		Y	1		-13,692,884.56
Sub-Total, 3091																			-35,035,747.95
3100, Obligated balance, end of year (net)																			=====
																			1,792,514,152.16

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
-43,782,976.68

4011	4802	C	B					DISC				X			U		Y	1	N	-13,331,053.42
4011	4802	C	B					DISC				X			U		Y	1	N	-69,715.93
4011	4802	C	E					DISC				X			U		Y	1	N	2,002.93
4011	4802	C	E					DISC				X			U		Y	1	N	26,013,690.00
4011	4902	C	E					DISC				X			U		Y		N	136,587,949.59
4011	4902	C	E					DISC				X			U		Y		N	6,876,313,475.02
4011	4982	C	E					DISC				X			U		Y		N	416,639.66
4011	4982	C	E					DISC				X			U		Y		N	100,168.54
Sub-Total, 4011																			7,026,033,156.39	

4020, Disc: Total outlays, gross =====
7,026,033,156.39

4030	4222	D	B			F		DISC				X			U		Y	1		46,907,256.07
4030	4222	D	E			F		DISC				X			U		Y	1		-16,487,971.07
4030	4252	D	E			F		DISC				X			U		Y			-132,681,023.81
Sub-Total, 4030																			-102,261,738.81	
4033	4222	D	B			E		DISC				X			U		Y	1		20,609,063.84
4033	4222	D	E			E		DISC				X			U		Y	1		-4,272,916.53
4033	4252	D	E			E		DISC				X			U		Y			-12,606,028.60
Sub-Total, 4033																			3,730,118.71	

4040, Disc: Offsets against gross BA and outlays (total) =====
-98,531,620.10

4050	4221	D	B			F		DISC				X			U		Y	1		142,938,867.45
4050	4221	D	E			F		DISC				X			U		Y	1		-21,342,863.39
4050	4251	D	B			F		DISC				X			U		Y	1		24,411,477.28
4050	4251	D	E			F		DISC				X			U		Y	1		-13,692,884.56
Sub-Total, 4050																			132,314,596.78	

4060, Disc: Additional offsets against BA only (total) =====
132,314,596.78

4070, Disc: Budget authority, net =====
-10,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			=====	
																			6,927,501,536.29	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			-10,000,000.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			6,927,501,536.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		60,650,389.10
3000	4801	C	B									X		E		N	1		1,686,475,902.34
3000	4901	C	B									X		E		N	1		159,797.40
3000	4901	C	B									X		E		N	1		60,302,763.40
Sub-Total, 3000																			1,807,588,852.24
3010	4221	D	B			F		DISC				X		E		N	1		-42,756,877.12
3010	4221	C	B			E		DISC				X		E		N	1		9,175,968.38
3010	4251	D	B			F		DISC				X		E		N	1		-7,873,016.02
Sub-Total, 3010																			-41,453,924.76
3020, Obligated balance, start of year (net)																			=====
																			1,766,134,927.48
3031	4801	C	B									X		E		N	1		-60,650,389.10
3031	4801	C	B									X		E		N	1		-1,686,475,902.34
3031	4801	C	E									X		E		N	1		437,603,938.29
3031	4801	C	E									X		E		N	1		36,046,842.53
3031	4802	C	B					DISC				X		E		N	1	N	-19,820,733.98
3031	4802	C	B					DISC				X		E		N	1	N	-17,321.96
3031	4802	C	E					DISC				X		E		N	1	N	10,683.35
3031	4802	C	E					DISC				X		E		N	1	N	9,935,532.90
3031	4881	C	E									X		E		N			1,065,670.15
3031	4881	C	E									X		E		N			72,291,044.82
3031	4901	C	B									X		E		N	1		-159,797.40
3031	4901	C	B									X		E		N	1		-60,302,763.40
3031	4901	C	E									X		E		N	1		31,504,674.81
3031	4901	C	E									X		E		N	1		329,494.54
3031	4902	C	E					DISC				X		E		N		N	1,299,891,182.56
3031	4902	C	E					DISC				X		E		N		N	37,386,449.31
3031	4981	C	E									X		E		N			224,414.29
3031	4981	C	E									X		E		N			54,022.22
3031	4982	C	E					DISC				X		E		N		N	378,620.60
3031	4982	C	E					DISC				X		E		N		N	65,882.51
Sub-Total, 3031																			99,361,544.70
3040	4802	C	B					DISC				X		E		N	1	N	19,820,733.98
3040	4802	C	B					DISC				X		E		N	1	N	17,321.96
3040	4802	C	E					DISC				X		E		N	1	N	-10,683.35
3040	4802	C	E					DISC				X		E		N	1	N	-9,935,532.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-1,299,891,182.56
3040	4902	C	E					DISC				X		E		N		N	-37,386,449.31
3040	4982	C	E					DISC				X		E		N		N	-378,620.60
3040	4982	C	E					DISC				X		E		N		N	-65,882.51
Sub-Total, 3040																			-1,327,830,295.29
3051	4221	C	B			E		DISC				X		E		N	1		-9,175,968.38
3051	4221	D	B			F		DISC				X		E		N	1		42,756,877.12
3051	4221	D	E			F		DISC				X		E		N	1		-5,537,367.57
3051	4251	D	B			F		DISC				X		E		N	1		7,873,016.02
3051	4251	D	E			F		DISC				X		E		N	1		-5,433,848.64
Sub-Total, 3051																			30,482,708.55
3081	4871	D	E									X		E		N			-91,943,979.25
3081	4971	D	E									X		E		N			-425,491.34
Sub-Total, 3081																			-92,369,470.59
3090	4801	C	E											E		N	1		437,603,938.29
3090	4801	C	E											E		N	1		36,046,842.53
3090	4871	D	E											E		N			-91,943,979.25
3090	4881	C	E											E		N			1,065,670.15
3090	4881	C	E											E		N			72,291,044.82
3090	4901	C	E											E		N	1		31,504,674.81
3090	4901	C	E											E		N	1		329,494.54
3090	4971	D	E											E		N			-425,491.34
3090	4981	C	E											E		N			224,414.29
3090	4981	C	E											E		N			54,022.22
Sub-Total, 3090																			486,750,631.06
3091	4221	D	E			F		DISC						E		N	1		-5,537,367.57
3091	4251	D	E			F		DISC						E		N	1		-5,433,848.64
Sub-Total, 3091																			-10,971,216.21
3100, Obligated balance, end of year (net)																			=====
																			475,779,414.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	-19,820,733.98
4011	4802	C	B					DISC				X			E		N	1	N	-17,321.96
4011	4802	C	E					DISC				X			E		N	1	N	10,683.35
4011	4802	C	E					DISC				X			E		N	1	N	9,935,532.90
4011	4902	C	E					DISC				X			E		N		N	1,299,891,182.56
4011	4902	C	E					DISC				X			E		N		N	37,386,449.31
4011	4982	C	E					DISC				X			E		N		N	378,620.60
4011	4982	C	E					DISC				X			E		N		N	65,882.51
Sub-Total, 4011																			1,327,830,295.29	
4020, Disc: Total outlays, gross																			=====	
																			1,327,830,295.29	
4030	4222	D	B			F		DISC				X			E		N	1		25,876,584.88
4030	4222	D	E			F		DISC				X			E		N	1		-10,230,441.91
4030	4252	D	E			F		DISC				X			E		N			-38,741,317.47
Sub-Total, 4030																			-23,095,174.50	
4033	4222	D	B			E		DISC				X			E		N	1		4,544,091.31
4033	4222	C	B			X		DISC				X			E		N	1		-2,762,762.58
4033	4222	D	E			E		DISC				X			E		N	1		-1,275,863.31
4033	4252	D	E			E		DISC				X			E		N			-1,508,878.88
Sub-Total, 4033																			-1,003,413.46	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-24,098,587.96	
4052	4222	D	B			E		DISC				X			E		N	1		-4,544,091.31
4052	4222	D	B			F		DISC				X			E		N	1		-25,876,584.88
4052	4222	C	B			X		DISC				X			E		N	1		2,762,762.58
4052	4222	D	E			E		DISC				X			E		N	1		1,275,863.31
4052	4222	D	E			F		DISC				X			E		N	1		10,230,441.91
4052	4252	D	E			E		DISC				X			E		N			1,508,878.88
4052	4252	D	E			F		DISC				X			E		N			38,741,317.47
Sub-Total, 4052																			24,098,587.96	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			24,098,587.96	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			=====	
																			1,303,731,707.33	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,303,731,707.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		E		N	1		20,685,943.29
3000	4801	C	B									X		E		N	1		520,141,768.13
3000	4901	C	B									X		E		N	1		27,212,865.21
3000	4901	C	B									X		E		N	1		53,332.64
Sub-Total, 3000																			568,093,909.27

3010	4221	D	B			F		DISC				X		E		N	1		-19,052,740.27
3010	4221	C	B			E		DISC				X		E		N	1		6,135,255.61
3010	4251	D	B			E		DISC				X		E		N	1		-7,037.00
3010	4251	C	B			F		DISC				X		E		N	1		5,456,421.87
Sub-Total, 3010																			-7,468,099.79

3020, Obligated balance, start of year (net) =====
560,625,809.48

3031	4801	C	B									X		E		N	1		-20,685,943.29
3031	4801	C	B									X		E		N	1		-520,141,768.13
3031	4801	C	E									X		E		N	1		15,024,975.65
3031	4801	C	E									X		E		N	1		257,410,110.15
3031	4802	C	B					DISC				X		E		N	1	N	-4,082.86
3031	4802	D	B					DISC				X		E		N	1	N	45,073,651.49
3031	4802	D	E					DISC				X		E		N	1	N	-60.83
3031	4802	D	E					DISC				X		E		N	1	N	-31,864,835.71
3031	4881	C	E									X		E		N			11,312,845.70
3031	4881	C	E									X		E		N			130,254.36
3031	4901	C	B									X		E		N	1		-27,212,865.21
3031	4901	C	B									X		E		N	1		-53,332.64
3031	4901	C	E									X		E		N	1		38,191.52
3031	4901	C	E									X		E		N	1		3,290,336.34
3031	4902	C	E					DISC				X		E		N		N	14,883,113.20
3031	4902	C	E					DISC				X		E		N		N	266,942,238.31
3031	4981	C	E									X		E		N			52.53
3031	4981	C	E									X		E		N			8,815.40
3031	4982	C	E					DISC				X		E		N		N	26,091.36
3031	4982	C	E					DISC				X		E		N		N	2,001,677.53
Sub-Total, 3031																			16,179,464.87

3040	4802	C	B					DISC				X		E		N	1	N	4,082.86
3040	4802	D	B					DISC				X		E		N	1	N	-45,073,651.49
3040	4802	D	E					DISC				X		E		N	1	N	60.83

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC				X		E		N	1	N	31,864,835.71
3040	4902	C	E					DISC				X		E		N		N	-14,883,113.20
3040	4902	C	E					DISC				X		E		N		N	-266,942,238.31
3040	4982	C	E					DISC				X		E		N		N	-26,091.36
3040	4982	C	E					DISC				X		E		N		N	-2,001,677.53
Sub-Total, 3040																			-297,057,792.49
3051	4221	C	B			E		DISC				X		E		N	1		-6,135,255.61
3051	4221	D	B			F		DISC				X		E		N	1		19,052,740.27
3051	4221	D	E			F		DISC				X		E		N	1		-4,499,671.21
3051	4251	D	B			E		DISC				X		E		N	1		7,037.00
3051	4251	C	B			F		DISC				X		E		N	1		-5,456,421.87
3051	4251	C	E			F		DISC				X		E		N	1		5,465,048.55
Sub-Total, 3051																			8,433,477.13
3081	4871	D	E									X		E		N			-30,784,565.94
3081	4971	D	E									X		E		N			-60,787.96
Sub-Total, 3081																			-30,845,353.90
3090	4801	C	E											E		N	1		15,024,975.65
3090	4801	C	E											E		N	1		257,410,110.15
3090	4871	D	E											E		N			-30,784,565.94
3090	4881	C	E											E		N			11,312,845.70
3090	4881	C	E											E		N			130,254.36
3090	4901	C	E											E		N	1		38,191.52
3090	4901	C	E											E		N	1		3,290,336.34
3090	4971	D	E											E		N			-60,787.96
3090	4981	C	E											E		N			52.53
3090	4981	C	E											E		N			8,815.40
Sub-Total, 3090																			256,370,227.75
3091	4221	D	E			F		DISC						E		N	1		-4,499,671.21
3091	4251	C	E			F		DISC						E		N	1		5,465,048.55
Sub-Total, 3091																			965,377.34
3100, Obligated balance, end of year (net)																			=====
																			257,335,605.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-4,082.86
4011	4802	D	B					DISC				X		E		N	1	N	45,073,651.49
4011	4802	D	E					DISC				X		E		N	1	N	-60.83
4011	4802	D	E					DISC				X		E		N	1	N	-31,864,835.71
4011	4902	C	E					DISC				X		E		N		N	14,883,113.20
4011	4902	C	E					DISC				X		E		N		N	266,942,238.31
4011	4982	C	E					DISC				X		E		N		N	26,091.36
4011	4982	C	E					DISC				X		E		N		N	2,001,677.53
Sub-Total, 4011																			297,057,792.49
4020, Disc: Total outlays, gross																			=====
																			297,057,792.49
4030	4222	D	B			F		DISC				X		E		N	1		11,307,921.18
4030	4222	D	E			F		DISC				X		E		N	1		-4,548,655.14
4030	4252	D	E			F		DISC				X		E		N			-13,736,878.66
Sub-Total, 4030																			-6,977,612.62
4033	4222	D	B			E		DISC				X		E		N	1		1,584,596.23
4033	4222	D	E			E		DISC				X		E		N	1		-1,207,659.92
4033	4252	D	E			E		DISC				X		E		N			-326,854.67
Sub-Total, 4033																			50,081.64
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,927,530.98
4052	4222	D	B			F		DISC				X		E		N	1		-11,307,921.18
4052	4222	D	B			E		DISC				X		E		N	1		-1,584,596.23
4052	4222	D	E			E		DISC				X		E		N	1		1,207,659.92
4052	4222	D	E			F		DISC				X		E		N	1		4,548,655.14
4052	4252	D	E			E		DISC				X		E		N			326,854.67
4052	4252	D	E			F		DISC				X		E		N			13,736,878.66
Sub-Total, 4052																			6,927,530.98
4060, Disc: Additional offsets against BA only (total)																			=====
																			6,927,530.98
4080, Disc: Outlays, net																			=====
																			290,130,261.51

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					290,130,261.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		7,623,227.45
3000	4801	C	B									X			E		N	1		213,544,203.28
3000	4901	C	B									X			E		N	1		10,011,631.44
3000	4901	C	B									X			E		N	1		41,658.32
Sub-Total, 3000																				231,220,720.49

3010	4221	D	B			F		DISC				X			E		N	1		-10,403,867.31
3010	4221	C	B			E		DISC				X			E		N	1		8,787,878.56
3010	4251	D	B			E		DISC				X			E		N	1		-1,831,179.21
3010	4251	D	B			F		DISC				X			E		N	1		-11,760,964.64
Sub-Total, 3010																				-15,208,132.60

3020, Obligated balance, start of year (net) =====
216,012,587.89

3031	4801	C	B									X			E		N	1		-7,623,227.45
3031	4801	C	B									X			E		N	1		-213,544,203.28
3031	4801	C	E									X			E		N	1		198,859,856.28
3031	4801	C	E									X			E		N	1		5,670,317.24
3031	4802	D	B					DISC				X			E		N	1	N	1,988.12
3031	4802	C	B					DISC				X			E		N	1	N	-4,940,608.21
3031	4802	C	E					DISC				X			E		N	1	N	4,916,710.85
3031	4802	C	E					DISC				X			E		N	1	N	4,225.65
3031	4881	C	E									X			E		N			2,245,276.94
3031	4881	C	E									X			E		N			111,536.54
3031	4901	C	B									X			E		N	1		-10,011,631.44
3031	4901	C	B									X			E		N	1		-41,658.32
3031	4901	C	E									X			E		N	1		32,392.49
3031	4901	C	E									X			E		N	1		7,803,464.76
3031	4902	C	E					DISC				X			E		N		N	2,746,834.35
3031	4902	C	E					DISC				X			E		N		N	49,212,256.03
3031	4981	C	E									X			E		N			2,421.60
3031	4981	C	E									X			E		N			7,696.19
3031	4982	C	E					DISC				X			E		N		N	24,074.40
3031	4982	C	E					DISC				X			E		N		N	51,387.97
Sub-Total, 3031																				35,529,110.71

3040	4802	D	B					DISC				X			E		N	1	N	-1,988.12
3040	4802	C	B					DISC				X			E		N	1	N	4,940,608.21
3040	4802	C	E					DISC				X			E		N	1	N	-4,916,710.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-4,225.65
3040	4902	C	E					DISC				X		E		N		N	-2,746,834.35
3040	4902	C	E					DISC				X		E		N		N	-49,212,256.03
3040	4982	C	E					DISC				X		E		N		N	-24,074.40
3040	4982	C	E					DISC				X		E		N		N	-51,387.97
Sub-Total, 3040																			-52,016,869.16
3051	4221	C	B			E		DISC				X		E		N	1		-8,787,878.56
3051	4221	D	B			F		DISC				X		E		N	1		10,403,867.31
3051	4221	D	E			F		DISC				X		E		N	1		-138,288.60
3051	4251	D	B			E		DISC				X		E		N	1		1,831,179.21
3051	4251	D	B			F		DISC				X		E		N	1		11,760,964.64
3051	4251	D	E			F		DISC				X		E		N	1		-1,752,611.58
Sub-Total, 3051																			13,317,232.42
3081	4871	D	E									X		E		N			-47,136,173.55
3081	4971	D	E									X		E		N			-2,808,937.78
Sub-Total, 3081																			-49,945,111.33
3090	4801	C	E											E		N	1		198,859,856.28
3090	4801	C	E											E		N	1		5,670,317.24
3090	4871	D	E											E		N			-47,136,173.55
3090	4881	C	E											E		N			2,245,276.94
3090	4881	C	E											E		N			111,536.54
3090	4901	C	E											E		N	1		32,392.49
3090	4901	C	E											E		N	1		7,803,464.76
3090	4971	D	E											E		N			-2,808,937.78
3090	4981	C	E											E		N			2,421.60
3090	4981	C	E											E		N			7,696.19
Sub-Total, 3090																			164,787,850.71
3091	4221	D	E			F		DISC						E		N	1		-138,288.60
3091	4251	D	E			F		DISC						E		N	1		-1,752,611.58
Sub-Total, 3091																			-1,890,900.18
3100, Obligated balance, end of year (net)																			=====
																			162,896,950.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	D	B					DISC				X			E		N	1	N	1,988.12
4011	4802	C	B					DISC				X			E		N	1	N	-4,940,608.21
4011	4802	C	E					DISC				X			E		N	1	N	4,916,710.85
4011	4802	C	E					DISC				X			E		N	1	N	4,225.65
4011	4902	C	E					DISC				X			E		N		N	2,746,834.35
4011	4902	C	E					DISC				X			E		N		N	49,212,256.03
4011	4982	C	E					DISC				X			E		N		N	24,074.40
4011	4982	C	E					DISC				X			E		N		N	51,387.97
Sub-Total, 4011																			52,016,869.16	
4020, Disc: Total outlays, gross																			=====	
																			52,016,869.16	
4030	4222	D	B			F		DISC				X			E		N	1		4,365,766.95
4030	4222	D	E			F		DISC				X			E		N	1		-2,865,255.07
4030	4252	D	E			F		DISC				X			E		N			-13,709,760.76
Sub-Total, 4030																			-12,209,248.88	
4033	4222	D	B			E		DISC				X			E		N	1		2,685,595.74
4033	4222	D	E			E		DISC				X			E		N	1		-2,656,803.50
4033	4252	D	E			E		DISC				X			E		N			-13,232.07
Sub-Total, 4033																			15,560.17	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-12,193,688.71	
4052	4222	D	B			F		DISC				X			E		N	1		-4,365,766.95
4052	4222	D	B			E		DISC				X			E		N	1		-2,685,595.74
4052	4222	D	E			E		DISC				X			E		N	1		2,656,803.50
4052	4222	D	E			F		DISC				X			E		N	1		2,865,255.07
4052	4252	D	E			F		DISC				X			E		N			13,709,760.76
4052	4252	D	E			E		DISC				X			E		N			13,232.07
Sub-Total, 4052																			12,193,688.71	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			12,193,688.71	
4080, Disc: Outlays, net																			=====	
																			39,823,180.45	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					39,823,180.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		4,170,212.48
3000	4801	C	B									X		E		N	1		135,865,474.14
3000	4901	C	B									X		E		N	1		11,311.61
3000	4901	D	B									X		E		N	1		-3,560,736.33
Sub-Total, 3000																			136,486,261.90
3010	4221	D	B			F		DISC				X		E		N	1		-10,998,889.51
3010	4221	D	B			E		DISC				X		E		N	1		-1,326,903.32
3010	4251	C	B			F		DISC				X		E		N	1		13,351,350.52
Sub-Total, 3010																			1,025,557.69
3020, Obligated balance, start of year (net)																			=====
																			137,511,819.59
3031	4801	C	B									X		E		N	1		-4,170,212.48
3031	4801	C	B									X		E		N	1		-135,865,474.14
3031	4801	C	E									X		E		N	1		3,246,804.13
3031	4801	C	E									X		E		N	1		134,728,186.73
3031	4802	C	B					DISC				X		E		N	1	N	-2,297.21
3031	4802	C	B					DISC				X		E		N	1	N	-769,583.21
3031	4802	C	E					DISC				X		E		N	1	N	1,997.21
3031	4802	C	E					DISC				X		E		N	1	N	769,583.21
3031	4881	C	E									X		E		N			472,024.77
3031	4881	C	E									X		E		N			297,164.31
3031	4901	C	B									X		E		N	1		-11,311.61
3031	4901	D	B									X		E		N	1		3,560,736.33
3031	4901	C	E									X		E		N	1		20,821.43
3031	4901	C	E									X		E		N	1		4,295,316.67
3031	4902	C	E					DISC				X		E		N		N	7,581,571.14
3031	4902	D	E					DISC				X		E		N		N	-4,044,405.58
3031	4981	C	E									X		E		N			46.38
3031	4981	C	E									X		E		N			1,849.65
3031	4982	C	E					DISC				X		E		N		N	79,256.12
3031	4982	C	E					DISC				X		E		N		N	1,660.56
Sub-Total, 3031																			10,193,734.41
3040	4802	C	B					DISC				X		E		N	1	N	2,297.21
3040	4802	C	B					DISC				X		E		N	1	N	769,583.21
3040	4802	C	E					DISC				X		E		N	1	N	-1,997.21
3040	4802	C	E					DISC				X		E		N	1	N	-769,583.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-7,581,571.14
3040	4902	D	E					DISC				X		E		N		N	4,044,405.58
3040	4982	C	E					DISC				X		E		N		N	-79,256.12
3040	4982	C	E					DISC				X		E		N		N	-1,660.56
Sub-Total, 3040																			-3,617,782.24
3051	4221	D	B			E		DISC				X		E		N	1		1,326,903.32
3051	4221	D	B			F		DISC				X		E		N	1		10,998,889.51
3051	4221	D	E			F		DISC				X		E		N	1		-2,245,309.21
3051	4251	C	B			F		DISC				X		E		N	1		-13,351,350.52
3051	4251	C	E			F		DISC				X		E		N	1		2,105,976.21
Sub-Total, 3051																			-1,164,890.69
3081	4871	D	E									X		E		N			-16,097,532.48
3081	4971	D	E									X		E		N			-6,994.03
Sub-Total, 3081																			-16,104,526.51
3090	4801	C	E											E		N	1		3,246,804.13
3090	4801	C	E											E		N	1		134,728,186.73
3090	4871	D	E											E		N			-16,097,532.48
3090	4881	C	E											E		N			472,024.77
3090	4881	C	E											E		N			297,164.31
3090	4901	C	E											E		N	1		20,821.43
3090	4901	C	E											E		N	1		4,295,316.67
3090	4971	D	E											E		N			-6,994.03
3090	4981	C	E											E		N			46.38
3090	4981	C	E											E		N			1,849.65
Sub-Total, 3090																			126,957,687.56
3091	4221	D	E			F		DISC						E		N	1		-2,245,309.21
3091	4251	C	E			F		DISC						E		N	1		2,105,976.21
Sub-Total, 3091																			-139,333.00
3100, Obligated balance, end of year (net)																			=====
																			126,818,354.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-2,297.21
4011	4802	C	B					DISC				X		E		N	1	N	-769,583.21
4011	4802	C	E					DISC				X		E		N	1	N	1,997.21
4011	4802	C	E					DISC				X		E		N	1	N	769,583.21
4011	4902	C	E					DISC				X		E		N		N	7,581,571.14
4011	4902	D	E					DISC				X		E		N		N	-4,044,405.58
4011	4982	C	E					DISC				X		E		N		N	79,256.12
4011	4982	C	E					DISC				X		E		N		N	1,660.56
Sub-Total, 4011																			3,617,782.24
4020, Disc: Total outlays, gross																			=====
																			3,617,782.24
4030	4222	D	B			F		DISC				X		E		N	1		120,646.48
4030	4222	D	E			F		DISC				X		E		N	1		-1,059,198.35
4030	4252	D	E			F		DISC				X		E		N			-4,714,768.84
Sub-Total, 4030																			-5,653,320.71
4033	4222	D	B			E		DISC				X		E		N	1		1,166,325.99
4033	4222	D	E			E		DISC				X		E		N	1		-368,716.97
4033	4252	D	E			E		DISC				X		E		N			-263,922.99
Sub-Total, 4033																			533,686.03
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,119,634.68
4052	4222	D	B			F		DISC				X		E		N	1		-120,646.48
4052	4222	D	B			E		DISC				X		E		N	1		-1,166,325.99
4052	4222	D	E			E		DISC				X		E		N	1		368,716.97
4052	4222	D	E			F		DISC				X		E		N	1		1,059,198.35
4052	4252	D	E			E		DISC				X		E		N			263,922.99
4052	4252	D	E			F		DISC				X		E		N			4,714,768.84
Sub-Total, 4052																			5,119,634.68
4060, Disc: Additional offsets against BA only (total)																			=====
																			5,119,634.68
4080, Disc: Outlays, net																			=====
																			-1,501,852.44

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					-1,501,852.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		4,208,785.77
3000	4801	C	B									X			E		N	1		116,920,430.57
3000	4901	C	B									X			E		N	1		1,394,213.36
3000	4901	C	B									X			E		N	1		15,831,665.05
Sub-Total, 3000																				138,355,094.75

3010	4221	D	B			F		DISC				X			E		N	1		-2,671,190.76
3010	4221	C	B			E		DISC				X			E		N	1		1,187,132.01
3010	4251	C	B			E		DISC				X			E		N	1		52,800.00
3010	4251	D	B			F		DISC				X			E		N	1		-14,510,365.46
Sub-Total, 3010																				-15,941,624.21

3020, Obligated balance, start of year (net) =====
122,413,470.54

3031	4801	C	B									X			E		N	1		-4,208,785.77
3031	4801	C	B									X			E		N	1		-116,920,430.57
3031	4801	C	E									X			E		N	1		4,208,785.77
3031	4801	C	E									X			E		N	1		116,920,430.57
3031	4802	D	B					DISC				X			E		N	1	N	0.80
3031	4802	D	B					DISC				X			E		N	1	N	281,289.88
3031	4881	C	E									X			E		N			20,982.03
3031	4881	C	E									X			E		N			4,835,182.77
3031	4901	C	B									X			E		N	1		-1,394,213.36
3031	4901	C	B									X			E		N	1		-15,831,665.05
3031	4901	C	E									X			E		N	1		24,215,731.45
3031	4901	C	E									X			E		N	1		1,394,213.36
3031	4902	C	E					DISC				X			E		N		N	32,667,037.03
3031	4902	C	E					DISC				X			E		N		N	1,296,547.71
3031	4981	C	E									X			E		N			907.79
3031	4981	C	E									X			E		N			87,726.34
3031	4982	C	E					DISC				X			E		N		N	154,129.03
3031	4982	C	E					DISC				X			E		N		N	48,878.25
Sub-Total, 3031																				47,776,748.03

3040	4802	D	B					DISC				X			E		N	1	N	-0.80
3040	4802	D	B					DISC				X			E		N	1	N	-281,289.88
3040	4902	C	E					DISC				X			E		N		N	-32,667,037.03
3040	4902	C	E					DISC				X			E		N		N	-1,296,547.71
3040	4982	C	E					DISC				X			E		N		N	-154,129.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			E		N		N	-48,878.25
Sub-Total, 3040																				-34,447,882.70
3051	4221	C	B			E		DISC				X			E		N	1		-1,187,132.01
3051	4221	D	B			F		DISC				X			E		N	1		2,671,190.76
3051	4251	C	B			E		DISC				X			E		N	1		-52,800.00
3051	4251	D	B			F		DISC				X			E		N	1		14,510,365.46
Sub-Total, 3051																				15,941,624.21
3081	4871	D	E									X			E		N			-125,985,381.14
3081	4971	D	E									X			E		N			-25,698,578.94
Sub-Total, 3081																				-151,683,960.08
3090	4801	C	E												E		N	1		4,208,785.77
3090	4801	C	E												E		N	1		116,920,430.57
3090	4871	D	E												E		N			-125,985,381.14
3090	4881	C	E												E		N			20,982.03
3090	4881	C	E												E		N			4,835,182.77
3090	4901	C	E												E		N	1		24,215,731.45
3090	4901	C	E												E		N	1		1,394,213.36
3090	4971	D	E												E		N			-25,698,578.94
3090	4981	C	E												E		N			907.79
3090	4981	C	E												E		N			87,726.34
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	0.80
4011	4802	D	B					DISC				X			E		N	1	N	281,289.88
4011	4902	C	E					DISC				X			E		N		N	32,667,037.03
4011	4902	C	E					DISC				X			E		N		N	1,296,547.71
4011	4982	C	E					DISC				X			E		N		N	154,129.03
4011	4982	C	E					DISC				X			E		N		N	48,878.25
Sub-Total, 4011																				34,447,882.70
4020, Disc: Total outlays, gross																				=====
																				34,447,882.70
4030	4222	D	B			F		DISC				X			E		N	1		4,463,759.15
4030	4252	D	E			F		DISC				X			E		N			-13,818,961.69
Sub-Total, 4030																				-9,355,202.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			E		DISC				X		E		N	1		447,964.20
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-8,907,238.34
4052	4222	D	B			E		DISC				X		E		N	1		-447,964.20
4052	4222	D	B			F		DISC				X		E		N	1		-4,463,759.15
4052	4252	D	E			F		DISC				X		E		N			13,818,961.69
Sub-Total, 4052																			8,907,238.34
4060, Disc: Additional offsets against BA only (total)																			=====
																			8,907,238.34
4080, Disc: Outlays, net																			=====
																			25,540,644.36
4190, Outlays, net (disc. and mand.)																			=====
																			25,540,644.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test, and Evaluation, Navy, Recovery Act
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1320 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-44,501,992.93
0900	4801	C	E									X			U		Y	1		14,657,846.60
0900	4881	C	E									X			U		Y			5,462,403.92
0900	4901	C	B									X			U		Y	1		-1,439,430.61
0900	4901	C	E									X			U		Y	1		600,163.07
0900	4902	C	E					DISC				X			U		Y		N	51,475,812.16
Sub-Total, 0900																			26,254,802.21	

Budgetary Resources

1000	4201	D	B												U		Y	1		69,879,541.17
1000	4801	C	B									X			U		Y	1		-44,501,992.93
1000	4901	C	B									X			U		Y	1		-1,439,430.61
Sub-Total, 1000																			23,938,117.63	
1021	4871	D	E									X			U		Y			2,337,083.55
1021	4971	D	E									X			U		Y			4,915.61
Sub-Total, 1021																			2,341,999.16	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			26,280,116.79	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			26,280,116.79	
1940	4610	C	E		A										U		Y	1		-25,314.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test, and Evaluation, Navy, Recovery Act
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1320 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		44,501,992.93
3000	4901	C	B									X			U		Y	1		1,439,430.61
Sub-Total, 3000																				45,941,423.54

3020, Obligated balance, start of year (net) =====
45,941,423.54

3030	4801	C	B									X			U		Y	1		-44,501,992.93
3030	4801	C	E									X			U		Y	1		14,657,846.60
3030	4881	C	E									X			U		Y			5,462,403.92
3030	4901	C	B									X			U		Y	1		-1,439,430.61
3030	4901	C	E									X			U		Y	1		600,163.07
3030	4902	C	E					DISC				X			U		Y		N	51,475,812.16
Sub-Total, 3030																				26,254,802.21

3040	4902	C	E					DISC				X			U		Y		N	-51,475,812.16
3080	4871	D	E									X			U		Y			-2,337,083.55
3080	4971	D	E									X			U		Y			-4,915.61
Sub-Total, 3080																				-2,341,999.16

3090	4801	C	E												U		Y	1		14,657,846.60
3090	4871	D	E												U		Y			-2,337,083.55
3090	4881	C	E												U		Y			5,462,403.92
3090	4901	C	E												U		Y	1		600,163.07
3090	4971	D	E												U		Y			-4,915.61
Sub-Total, 3090																				18,378,414.43

3100, Obligated balance, end of year (net) =====
18,378,414.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test, and Evaluation, Navy, Recovery Act
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1320 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y		N	51,475,812.16
4020, Disc: Total outlays, gross																				=====
																				51,475,812.16
4080, Disc: Outlays, net																				=====
																				51,475,812.16
4190, Outlays, net (disc. and mand.)																				=====
																				51,475,812.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Navy
 Treasury Account:
 Budget Account Id: 007-20-1319 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				20,476,507,602.83
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				2,349,011,143.40
1011, Unob Bal: Transferred from other accounts																				3,000,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				342,668,682.65
1050, Unob Bal: Unobligated balance (total)																				2,694,679,826.05
1100, BA: Disc: Appropriation																				20,106,958,000.00
1120, BA: Disc: Approps transferred to other accounts																				-170,501,000.00
1121, BA: Disc: Approps transferred from other accounts																				116,890,000.00
1130, BA: Disc: Appropriations permanently reduced																				-94,977,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-20,000,000.00
1160, BA: Disc: Appropriation (total)																				19,938,370,000.00
1700, BA: Disc: Spending auth: Collected																				298,552,014.80
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				76,102,874.66
1750, BA: Disc: Spending auth: Total																				374,654,889.46
1900, Budget authority total (disc. and mand.)																				20,313,024,889.46
1930, Total budgetary resources avail (disc. and mand.)																				23,007,704,715.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Navy
 Treasury Account:
 Budget Account Id: 007-20-1319 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1940																				
1940, Unob Bal: Memo: Unob bal expiring																			-57,260,260.35	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			2,473,936,852.33	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			9,606,246,722.57
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-246,396,568.40
3020, Obligated balance, start of year (net)																			9,359,850,154.17
3030, Ob Bal: Obligations incurred: Unexpired accounts																			20,476,507,602.83
3031, Ob Bal: Obligations incurred: Expired accounts																			209,040,602.72
3040, Ob Bal: Outlays (gross)																			-19,557,070,905.27
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			-76,102,874.66
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																			67,010,151.62
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																			-342,668,682.65
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																			-340,948,422.41
3090, Ob Bal: EOY: Unpaid obligations (gross)																			10,051,106,917.79
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-255,489,291.44
3100, Obligated balance, end of year (net)																			9,795,617,626.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Navy
 Treasury Account:
 Budget Account Id: 007-20-1319 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 20,313,024,889.46
4010																				10,764,591,314.84
4011																				8,792,479,590.43
4020																				===== 19,557,070,905.27
4030																				-337,241,547.33
4033																				-18,557,148.14
4040																				===== -355,798,695.47
4050																				-76,102,874.66
4052																				57,246,680.67
4060																				===== -18,856,193.99
4070																				===== 19,938,370,000.00
4080																				===== 19,201,272,209.80
4180																				===== 19,938,370,000.00
4190																				===== 19,201,272,209.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		969,664,113.26
0900	4801	C	E									X			U		N	1		6,905,762,826.30
0900	4802	C	E					DISC				X			U		N	1	N	172,772.70
0900	4802	C	E					DISC				X			U		N	1	N	139,901,789.51
0900	4901	C	E									X			U		N	1		32,865,503.58
0900	4901	C	E									X			U		N	1		463,908,948.45
0900	4902	C	E					DISC				X			U		N		N	2,398,626,991.50
0900	4902	C	E					DISC				X			U		N		N	16,247,722,240.68
Sub-Total, 0900																			27,158,625,185.98	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		28,325,046,000.00
1120	4170	C	E	P				DISC	57	3500		X			U		N			-226,999,000.00
1120	4170	C	E	P				DISC	57	3020		X			U		N			-73,530,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-2,001,000.00
1120	4170	C	E	P				DISC	57	3080		X			U		N			-19,002,000.00
1120	4170	C	E	P				DISC	97	0130		X			U		N			-1,583,000.00
Sub-Total, 1120																			-323,115,000.00	
1121	4170	D	E	P				DISC	57	3600		X			U		N			78,171,000.00
1130	4392	C	E	P				DISC				X			U		N			-162,829,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			27,917,273,000.00	
1700	4222	D	E			X		DISC				X			U		N	1		18,818,513.30
1700	4222	D	E			F		DISC				X			U		N	1		597,147,805.60
1700	4252	D	E			F		DISC				X			U		N			2,283,921,678.54
1700	4252	D	E			E		DISC				X			U		N			33,375,842.33
Sub-Total, 1700																			2,933,263,839.77	
1701	4221	D	E			F		DISC				X			U		N	1		571,884,387.91
1701	4251	D	E			F		DISC				X			U		N	1		131,901,602.10
Sub-Total, 1701																			703,785,990.01	
1750, BA: Disc: Spending auth: Total																			=====	
																			3,637,049,829.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				31,554,322,829.78
1930, Total budgetary resources avail (disc. and mand.)																				31,554,322,829.78
1941	4510	C	E		A										U		N	1		392,047,421.00
1941	4610	C	E		A										U		N	1		2,742,547,083.30
1941	4700	C	E		A										U		N	1		1,261,103,139.50
Sub-Total, 1941																				4,395,697,643.80

Change in Obl Bal

3030	4801	C	E									X			U		N	1		969,664,113.26
3030	4801	C	E									X			U		N	1		6,905,762,826.30
3030	4802	C	E					DISC				X			U		N	1	N	172,772.70
3030	4802	C	E					DISC				X			U		N	1	N	139,901,789.51
3030	4901	C	E									X			U		N	1		32,865,503.58
3030	4901	C	E									X			U		N	1		463,908,948.45
3030	4902	C	E					DISC				X			U		N		N	2,398,626,991.50
3030	4902	C	E					DISC				X			U		N		N	16,247,722,240.68
Sub-Total, 3030																				27,158,625,185.98
3040	4802	C	E					DISC				X			U		N	1	N	-172,772.70
3040	4802	C	E					DISC				X			U		N	1	N	-139,901,789.51
3040	4902	C	E					DISC				X			U		N		N	-2,398,626,991.50
3040	4902	C	E					DISC				X			U		N		N	-16,247,722,240.68
Sub-Total, 3040																				-18,786,423,794.39
3050	4221	D	E			F		DISC				X			U		N	1		-571,884,387.91
3050	4251	D	E			F		DISC				X			U		N	1		-131,901,602.10
Sub-Total, 3050																				-703,785,990.01
3090	4801	C	E												U		N	1		969,664,113.26
3090	4801	C	E												U		N	1		6,905,762,826.30
3090	4901	C	E												U		N	1		32,865,503.58
3090	4901	C	E												U		N	1		463,908,948.45
Sub-Total, 3090																				8,372,201,391.59
3091	4221	D	E			F		DISC							U		N	1		-571,884,387.91
3091	4251	D	E			F		DISC							U		N	1		-131,901,602.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3091																			-703,785,990.01
3100, Obligated balance, end of year (net)																			=====
																			7,668,415,401.58

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			31,554,322,829.78
4010	4802	C	E					DISC				X		U		N	1	N	172,772.70
4010	4802	C	E					DISC				X		U		N	1	N	139,901,789.51
4010	4902	C	E					DISC				X		U		N		N	2,398,626,991.50
4010	4902	C	E					DISC				X		U		N		N	16,247,722,240.68
Sub-Total, 4010																			18,786,423,794.39
4020, Disc: Total outlays, gross																			=====
																			18,786,423,794.39
4030	4222	D	E			F		DISC				X		U		N	1		-597,147,805.60
4030	4252	D	E			F		DISC				X		U		N			-2,283,921,678.54
Sub-Total, 4030																			-2,881,069,484.14
4033	4222	D	E			X		DISC				X		U		N	1		-18,818,513.30
4033	4252	D	E			E		DISC				X		U		N			-33,375,842.33
Sub-Total, 4033																			-52,194,355.63
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,933,263,839.77
4050	4221	D	E			F		DISC				X		U		N	1		-571,884,387.91
4050	4251	D	E			F		DISC				X		U		N	1		-131,901,602.10
Sub-Total, 4050																			-703,785,990.01
4060, Disc: Additional offsets against BA only (total)																			=====
																			-703,785,990.01
4070, Disc: Budget authority, net																			=====
																			27,917,273,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Treasury Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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		
4080																					=====
																					15,853,159,954.62
<hr/>																					
4180																					=====
																					27,917,273,000.00
<hr/>																					
4190																					=====
																					15,853,159,954.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-959,845,883.07
0900	4801	C	B									X			U		Y	1		-6,329,218,071.40
0900	4801	C	E									X			U		Y	1		300,347,591.30
0900	4801	C	E									X			U		Y	1		1,701,437,161.06
0900	4802	C	B					DISC				X			U		Y	1	N	-165,311.62
0900	4802	C	B					DISC				X			U		Y	1	N	-37,983,070.72
0900	4802	C	E					DISC				X			U		Y	1	N	145,078,686.18
0900	4802	C	E					DISC				X			U		Y	1	N	4,347,970.76
0900	4901	C	B									X			U		Y	1		-44,446,953.32
0900	4901	C	B									X			U		Y	1		-540,199,888.92
0900	4901	C	E									X			U		Y	1		37,821,416.99
0900	4901	C	E									X			U		Y	1		107,133,865.67
0900	4902	C	E					DISC				X			U		Y		N	899,472,238.70
0900	4902	C	E					DISC				X			U		Y		N	7,927,332,291.27
Sub-Total, 0900																			3,211,112,042.88	

Budgetary Resources

1000	4201	D	B												U		Y	1		9,826,261,274.97
1000	4221	D	B			E		DISC				X			U		Y	1		13,554,589.48
1000	4221	D	B			F		DISC				X			U		Y	1		457,668,347.99
1000	4222	D	B			X		DISC				X			U		Y	1		20,905,891.32
1000	4222	D	B			F		DISC				X			U		Y	1		662,237,810.50
1000	4251	D	B			F		DISC				X			U		Y	1		152,733,888.10
1000	4801	C	B									X			U		Y	1		-959,845,883.07
1000	4801	C	B									X			U		Y	1		-6,329,218,071.40
1000	4802	C	B					DISC				X			U		Y	1	N	-165,311.62
1000	4802	C	B					DISC				X			U		Y	1	N	-37,983,070.72
1000	4901	C	B									X			U		Y	1		-44,446,953.32
1000	4901	C	B									X			U		Y	1		-540,199,888.92
Sub-Total, 1000																			3,221,502,623.31	
1010	4190	C	E							57	3020	X			U		Y			-3,545,000.00
1010	4190	C	E							57	3080	X			U		Y			-5,850,000.00
Sub-Total, 1010																			-9,395,000.00	
1011	4190	D	E							57	3600	X			U		Y			37,345,000.00
1021	4871	D	E									X			U		Y			274,757,539.91
1021	4971	D	E									X			U		Y			47,033,806.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1021																			321,791,346.26
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,571,243,969.57
1131	4393	C	E	P				DISC				X		U				Y	-262,430,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-262,430,000.00
1700	4222	D	B			X		DISC				X		U			Y	1	-20,905,891.32
1700	4222	D	B			F		DISC				X		U			Y	1	-662,237,810.50
1700	4222	D	E			X		DISC				X		U			Y	1	5,860,310.92
1700	4222	D	E			F		DISC				X		U			Y	1	180,080,895.26
1700	4252	D	E			E		DISC				X		U			Y		3,792,018.78
1700	4252	D	E			F		DISC				X		U			Y		982,328,490.97
1700	4972	D	E			X		DISC				X		U			Y		15,298,119.16
Sub-Total, 1700																			504,216,133.27
1701	4221	D	B			E		DISC				X		U			Y	1	-13,554,589.48
1701	4221	D	B			F		DISC				X		U			Y	1	-457,668,347.99
1701	4221	D	E			F		DISC				X		U			Y	1	58,181,611.71
1701	4251	D	B			F		DISC				X		U			Y	1	-152,733,888.10
1701	4251	D	E			F		DISC				X		U			Y	1	19,425,259.81
Sub-Total, 1701																			-546,349,954.05
1750, BA: Disc: Spending auth: Total																			=====
																			-42,133,820.78
1900, Budget authority total (disc. and mand.)																			=====
																			-304,563,820.78
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,266,680,148.79
1940	4510	C	E		A									U	X		Y	1	-1,351,381.86
1940	4610	C	E		A									U			Y	1	-27,185,501.99
1940	4700	C	E		A									U			Y	1	-27,031,222.06
Sub-Total, 1940																			-55,568,105.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		Y	1		959,845,883.07
3000	4801	C	B									X			U		Y	1		6,329,218,071.40
3000	4901	C	B									X			U		Y	1		44,446,953.32
3000	4901	C	B									X			U		Y	1		540,199,888.92
Sub-Total, 3000																			7,873,710,796.71	
3010	4221	D	B			F		DISC				X			U		Y	1		-457,668,347.99
3010	4221	D	B			E		DISC				X			U		Y	1		-13,554,589.48
3010	4251	D	B			F		DISC				X			U		Y	1		-152,733,888.10
Sub-Total, 3010																			-623,956,825.57	
3020, Obligated balance, start of year (net)																			=====	
																			7,249,753,971.14	
3030	4801	C	B									X			U		Y	1		-959,845,883.07
3030	4801	C	B									X			U		Y	1		-6,329,218,071.40
3030	4801	C	E									X			U		Y	1		300,347,591.30
3030	4801	C	E									X			U		Y	1		1,701,437,161.06
3030	4802	C	B					DISC				X			U		Y	1	N	-165,311.62
3030	4802	C	B					DISC				X			U		Y	1	N	-37,983,070.72
3030	4802	C	E					DISC				X			U		Y	1	N	145,078,686.18
3030	4802	C	E					DISC				X			U		Y	1	N	4,347,970.76
3030	4901	C	B									X			U		Y	1		-44,446,953.32
3030	4901	C	B									X			U		Y	1		-540,199,888.92
3030	4901	C	E									X			U		Y	1		37,821,416.99
3030	4901	C	E									X			U		Y	1		107,133,865.67
3030	4902	C	E					DISC				X			U		Y		N	899,472,238.70
3030	4902	C	E					DISC				X			U		Y		N	7,927,332,291.27
Sub-Total, 3030																			3,211,112,042.88	
3040	4802	C	B					DISC				X			U		Y	1	N	165,311.62
3040	4802	C	B					DISC				X			U		Y	1	N	37,983,070.72
3040	4802	C	E					DISC				X			U		Y	1	N	-145,078,686.18
3040	4802	C	E					DISC				X			U		Y	1	N	-4,347,970.76
3040	4902	C	E					DISC				X			U		Y		N	-899,472,238.70
3040	4902	C	E					DISC				X			U		Y		N	-7,927,332,291.27
Sub-Total, 3040																			-8,938,082,804.57	
3050	4221	D	B			E		DISC				X			U		Y	1		13,554,589.48
3050	4221	D	B			F		DISC				X			U		Y	1		457,668,347.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		Y	1		-58,181,611.71
3050	4251	D	B			F		DISC				X		U		Y	1		152,733,888.10
3050	4251	D	E			F		DISC				X		U		Y	1		-19,425,259.81
Sub-Total, 3050																			546,349,954.05
3080	4871	D	E									X		U		Y			-274,757,539.91
3080	4971	D	E									X		U		Y			-47,033,806.35
Sub-Total, 3080																			-321,791,346.26
3090	4801	C	E											U		Y	1		300,347,591.30
3090	4801	C	E											U		Y	1		1,701,437,161.06
3090	4871	D	E											U		Y			-274,757,539.91
3090	4901	C	E											U		Y	1		37,821,416.99
3090	4901	C	E											U		Y	1		107,133,865.67
3090	4971	D	E											U		Y			-47,033,806.35
Sub-Total, 3090																			1,824,948,688.76
3091	4221	D	E			F		DISC						U		Y	1		-58,181,611.71
3091	4251	D	E			F		DISC						U		Y	1		-19,425,259.81
Sub-Total, 3091																			-77,606,871.52
3100, Obligated balance, end of year (net)																			=====
																			1,747,341,817.24

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-304,563,820.78
4011	4802	C	B					DISC				X		U		Y	1	N	-165,311.62
4011	4802	C	B					DISC				X		U		Y	1	N	-37,983,070.72
4011	4802	C	E					DISC				X		U		Y	1	N	145,078,686.18
4011	4802	C	E					DISC				X		U		Y	1	N	4,347,970.76
4011	4902	C	E					DISC				X		U		Y		N	899,472,238.70
4011	4902	C	E					DISC				X		U		Y		N	7,927,332,291.27
Sub-Total, 4011																			8,938,082,804.57
4020, Disc: Total outlays, gross																			=====
																			8,938,082,804.57
4030	4222	D	B			F		DISC				X		U		Y	1		662,237,810.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
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 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC				X		U		Y	1		-180,080,895.26
4030	4252	D	E			F		DISC				X		U		Y			-982,328,490.97
Sub-Total, 4030																			-500,171,575.73
4033	4222	D	B			X		DISC				X		U		Y	1		20,905,891.32
4033	4222	D	E			X		DISC				X		U		Y	1		-5,860,310.92
4033	4252	D	E			E		DISC				X		U		Y			-3,792,018.78
4033	4972	D	E			X		DISC				X		U		Y			-15,298,119.16
Sub-Total, 4033																			-4,044,557.54
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-504,216,133.27
4050	4221	D	B			F		DISC				X		U		Y	1		457,668,347.99
4050	4221	D	B			E		DISC				X		U		Y	1		13,554,589.48
4050	4221	D	E			F		DISC				X		U		Y	1		-58,181,611.71
4050	4251	D	B			F		DISC				X		U		Y	1		152,733,888.10
4050	4251	D	E			F		DISC				X		U		Y	1		-19,425,259.81
Sub-Total, 4050																			546,349,954.05
4060, Disc: Additional offsets against BA only (total)																			=====
																			546,349,954.05
4070, Disc: Budget authority, net																			=====
																			-262,430,000.00
4080, Disc: Outlays, net																			=====
																			8,433,866,671.30
4180, Budget authority, net (disc. and mand.)																			=====
																			-262,430,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			8,433,866,671.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		165,899,885.28
3000	4801	C	B									X			E		N	1		1,764,644,022.53
3000	4901	C	B									X			E		N	1		6,553,325.97
3000	4901	C	B									X			E		N	1		132,972,860.92
Sub-Total, 3000																			2,070,070,094.70	
3010	4221	D	B			F		DISC				X			E		N	1		-67,702,202.21
3010	4221	C	B			E		DISC				X			E		N	1		3,876,105.20
3010	4251	D	B			F		DISC				X			E		N	1		-17,703,255.87
Sub-Total, 3010																			-81,529,352.88	
3020, Obligated balance, start of year (net)																			=====	
																			1,988,540,741.82	
3031	4801	C	B									X			E		N	1		-165,899,885.28
3031	4801	C	B									X			E		N	1		-1,764,644,022.53
3031	4801	C	E									X			E		N	1		516,039,824.30
3031	4801	C	E									X			E		N	1		45,634,812.84
3031	4802	C	B					DISC				X			E		N	1	N	-89,603,698.98
3031	4802	C	B					DISC				X			E		N	1	N	-5,987,253.77
3031	4802	C	E					DISC				X			E		N	1	N	12,369,799.66
3031	4802	C	E					DISC				X			E		N	1	N	82,398,555.85
3031	4901	C	B									X			E		N	1		-6,553,325.97
3031	4901	C	B									X			E		N	1		-132,972,860.92
3031	4901	C	E									X			E		N	1		49,463,641.27
3031	4901	C	E									X			E		N	1		3,954,928.45
3031	4902	C	E					DISC				X			E		N		N	121,439,086.24
3031	4902	C	E					DISC				X			E		N		N	1,444,305,060.21
Sub-Total, 3031																			109,944,661.37	
3040	4802	C	B					DISC				X			E		N	1	N	89,603,698.98
3040	4802	C	B					DISC				X			E		N	1	N	5,987,253.77
3040	4802	C	E					DISC				X			E		N	1	N	-12,369,799.66
3040	4802	C	E					DISC				X			E		N	1	N	-82,398,555.85
3040	4902	C	E					DISC				X			E		N		N	-121,439,086.24
3040	4902	C	E					DISC				X			E		N		N	-1,444,305,060.21
Sub-Total, 3040																			-1,564,921,549.21	
3051	4221	C	B			E		DISC				X			E		N	1		-3,876,105.20
3051	4221	D	B			F		DISC				X			E		N	1		67,702,202.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-32,275,255.26
3051	4251	D	B			F		DISC				X		E		N	1		17,703,255.87
3051	4251	D	E			F		DISC				X		E		N	1		-3,719,118.96
Sub-Total, 3051																			45,534,978.66
3081	4871	D	E									X		E		N			-45,624,216.11
3081	4971	D	E									X		E		N			-1,873,587.34
Sub-Total, 3081																			-47,497,803.45
3090	4801	C	E											E		N	1		516,039,824.30
3090	4801	C	E											E		N	1		45,634,812.84
3090	4871	D	E											E		N			-45,624,216.11
3090	4901	C	E											E		N	1		49,463,641.27
3090	4901	C	E											E		N	1		3,954,928.45
3090	4971	D	E											E		N			-1,873,587.34
Sub-Total, 3090																			567,595,403.41
3091	4221	D	E			F		DISC						E		N	1		-32,275,255.26
3091	4251	D	E			F		DISC						E		N	1		-3,719,118.96
Sub-Total, 3091																			-35,994,374.22
3100, Obligated balance, end of year (net)																			=====
																			531,601,029.19

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-89,603,698.98
4011	4802	C	B					DISC				X		E		N	1	N	-5,987,253.77
4011	4802	C	E					DISC				X		E		N	1	N	12,369,799.66
4011	4802	C	E					DISC				X		E		N	1	N	82,398,555.85
4011	4902	C	E					DISC				X		E		N		N	121,439,086.24
4011	4902	C	E					DISC				X		E		N		N	1,444,305,060.21
Sub-Total, 4011																			1,564,921,549.21
4020, Disc: Total outlays, gross																			=====
																			1,564,921,549.21
4030	4222	D	B			F		DISC				X		E		N	1		100,736,636.68
4030	4222	D	E			F		DISC				X		E		N	1		-17,093,829.02
4030	4252	D	E			F		DISC				X		E		N			-125,158,279.47
4030	4872	D	E					DISC				X		E		N			-209,749.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4030																			-41,725,220.87
4033	4222	D	B			X		DISC				X		E		N	1		10,054,959.22
4033	4222	D	E			X		DISC				X		E		N	1		-3,925,998.02
4033	4252	D	E			E		DISC				X		E		N			-5,162,907.42
4033	4972	D	E			X		DISC				X		E		N			-1,442,903.04
Sub-Total, 4033																			-476,849.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-42,202,070.13
4052	4222	D	B			F		DISC				X		E		N	1		-100,736,636.68
4052	4222	D	B			X		DISC				X		E		N	1		-10,054,959.22
4052	4222	D	E			X		DISC				X		E		N	1		3,925,998.02
4052	4222	D	E			F		DISC				X		E		N	1		17,093,829.02
4052	4252	D	E			F		DISC				X		E		N			125,158,279.47
4052	4252	D	E			E		DISC				X		E		N			5,162,907.42
4052	4872	D	E					DISC				X		E		N			209,749.06
4052	4972	D	E			X		DISC				X		E		N			1,442,903.04
Sub-Total, 4052																			42,202,070.13
4060, Disc: Additional offsets against BA only (total)																			=====
																			42,202,070.13
4080, Disc: Outlays, net																			=====
																			1,522,719,479.08
4190, Outlays, net (disc. and mand.)																			=====
																			1,522,719,479.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		70,645,048.79
3000	4801	C	B									X			E		N	1		498,012,032.24
3000	4901	C	B									X			E		N	1		6,100,387.04
3000	4901	C	B									X			E		N	1		56,414,220.89
Sub-Total, 3000																			631,171,688.96	
3010	4221	D	B			F		DISC				X			E		N	1		-19,565,919.02
3010	4221	D	B			E		DISC				X			E		N	1		-172,767.52
3010	4251	D	B			F		DISC				X			E		N	1		-12,656,711.54
Sub-Total, 3010																			-32,395,398.08	
3020, Obligated balance, start of year (net)																			=====	
																			598,776,290.88	
3031	4801	C	B									X			E		N	1		-70,645,048.79
3031	4801	C	B									X			E		N	1		-498,012,032.24
3031	4801	C	E									X			E		N	1		310,055,563.32
3031	4801	C	E									X			E		N	1		33,015,858.30
3031	4802	C	B					DISC				X			E		N	1	N	-153,931,474.59
3031	4802	C	B					DISC				X			E		N	1	N	-7,630,616.39
3031	4802	C	E					DISC				X			E		N	1	N	58,902,561.90
3031	4802	C	E					DISC				X			E		N	1	N	956,606.01
3031	4901	C	B									X			E		N	1		-6,100,387.04
3031	4901	C	B									X			E		N	1		-56,414,220.89
3031	4901	C	E									X			E		N	1		32,465,700.53
3031	4901	C	E									X			E		N	1		3,495,220.72
3031	4902	C	E					DISC				X			E		N		N	317,214,212.07
3031	4902	C	E					DISC				X			E		N		N	50,806,874.43
Sub-Total, 3031																			14,178,817.34	
3040	4802	C	B					DISC				X			E		N	1	N	153,931,474.59
3040	4802	C	B					DISC				X			E		N	1	N	7,630,616.39
3040	4802	C	E					DISC				X			E		N	1	N	-58,902,561.90
3040	4802	C	E					DISC				X			E		N	1	N	-956,606.01
3040	4902	C	E					DISC				X			E		N		N	-317,214,212.07
3040	4902	C	E					DISC				X			E		N		N	-50,806,874.43
Sub-Total, 3040																			-266,318,163.43	
3051	4221	D	B			E		DISC				X			E		N	1		172,767.52
3051	4221	D	B			F		DISC				X			E		N	1		19,565,919.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-11,451,550.50
3051	4251	D	B			F		DISC				X		E		N	1		12,656,711.54
3051	4251	D	E			F		DISC				X		E		N	1		-2,960,083.79
Sub-Total, 3051																			17,983,763.79
3081	4871	D	E									X		E		N			-24,395,560.23
3081	4971	D	E									X		E		N			-2,926,834.82
Sub-Total, 3081																			-27,322,395.05
3090	4801	C	E											E		N	1		310,055,563.32
3090	4801	C	E											E		N	1		33,015,858.30
3090	4871	D	E											E		N			-24,395,560.23
3090	4901	C	E											E		N	1		32,465,700.53
3090	4901	C	E											E		N	1		3,495,220.72
3090	4971	D	E											E		N			-2,926,834.82
Sub-Total, 3090																			351,709,947.82
3091	4221	D	E			F		DISC						E		N	1		-11,451,550.50
3091	4251	D	E			F		DISC						E		N	1		-2,960,083.79
Sub-Total, 3091																			-14,411,634.29
3100, Obligated balance, end of year (net)																			=====
																			337,298,313.53

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-153,931,474.59
4011	4802	C	B					DISC				X		E		N	1	N	-7,630,616.39
4011	4802	C	E					DISC				X		E		N	1	N	58,902,561.90
4011	4802	C	E					DISC				X		E		N	1	N	956,606.01
4011	4902	C	E					DISC				X		E		N		N	317,214,212.07
4011	4902	C	E					DISC				X		E		N		N	50,806,874.43
Sub-Total, 4011																			266,318,163.43
4020, Disc: Total outlays, gross																			=====
																			266,318,163.43
4030	4222	D	B			F		DISC				X		E		N	1		54,790,907.60
4030	4222	D	E			F		DISC				X		E		N	1		-19,979,950.74
4030	4252	D	E			F		DISC				X		E		N			-52,159,554.69
Sub-Total, 4030																			-17,348,597.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			X		DISC				X		E		N	1		242,513.46
4033	4222	D	E			X		DISC				X		E		N	1		-221,789.24
4033	4252	D	E			E		DISC				X		E		N			-9,672.71
4033	4972	D	E			X		DISC				X		E		N			-1,518,148.43
Sub-Total, 4033																			-1,507,096.92
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-18,855,694.75
4052	4222	D	B			F		DISC				X		E		N	1		-54,790,907.60
4052	4222	D	B			X		DISC				X		E		N	1		-242,513.46
4052	4222	D	E			X		DISC				X		E		N	1		221,789.24
4052	4222	D	E			F		DISC				X		E		N	1		19,979,950.74
4052	4252	D	E			E		DISC				X		E		N			9,672.71
4052	4252	D	E			F		DISC				X		E		N			52,159,554.69
4052	4972	D	E			X		DISC				X		E		N			1,518,148.43
Sub-Total, 4052																			18,855,694.75
4060, Disc: Additional offsets against BA only (total)																			=====
																			18,855,694.75
4080, Disc: Outlays, net																			=====
																			247,462,468.68
4190, Outlays, net (disc. and mand.)																			=====
																			247,462,468.68

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 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06/07-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		23,907,244.29
3000	4801	C	B									X			E		N	1		215,267,279.65
3000	4901	C	B									X			E		N	1		15,003,500.66
3000	4901	C	B									X			E		N	1		1,694,956.02
Sub-Total, 3000																			255,872,980.62	
3010	4221	D	B			F		DISC				X			E		N	1		-6,133,931.75
3010	4221	C	B			E		DISC				X			E		N	1		141,049.89
3010	4251	D	B			F		DISC				X			E		N	1		-2,431,131.21
Sub-Total, 3010																			-8,424,013.07	
3020, Obligated balance, start of year (net)																			=====	
																			247,448,967.55	
3031	4801	C	B									X			E		N	1		-23,907,244.29
3031	4801	C	B									X			E		N	1		-215,267,279.65
3031	4801	C	E									X			E		N	1		19,192,610.41
3031	4801	C	E									X			E		N	1		173,506,192.24
3031	4802	C	B					DISC				X			E		N	1	N	-984,335.65
3031	4802	C	B					DISC				X			E		N	1	N	-67,989,490.51
3031	4802	C	E					DISC				X			E		N	1	N	93,325.33
3031	4802	C	E					DISC				X			E		N	1	N	29,629,410.02
3031	4901	C	B									X			E		N	1		-15,003,500.66
3031	4901	C	B									X			E		N	1		-1,694,956.02
3031	4901	C	E									X			E		N	1		8,715,036.77
3031	4901	C	E									X			E		N	1		327,428.17
3031	4902	C	E					DISC				X			E		N		N	91,534,854.75
3031	4902	C	E					DISC				X			E		N		N	7,366,999.99
Sub-Total, 3031																			5,519,050.90	
3040	4802	C	B					DISC				X			E		N	1	N	984,335.65
3040	4802	C	B					DISC				X			E		N	1	N	67,989,490.51
3040	4802	C	E					DISC				X			E		N	1	N	-93,325.33
3040	4802	C	E					DISC				X			E		N	1	N	-29,629,410.02
3040	4902	C	E					DISC				X			E		N		N	-91,534,854.75
3040	4902	C	E					DISC				X			E		N		N	-7,366,999.99
Sub-Total, 3040																			-59,650,763.93	
3051	4221	C	B			E		DISC				X			E		N	1		-141,049.89
3051	4221	D	B			F		DISC				X			E		N	1		6,133,931.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06/07-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-2,742,647.66
3051	4251	D	B			F		DISC				X		E		N	1		2,431,131.21
3051	4251	D	E			F		DISC				X		E		N	1		-1,619,495.66
Sub-Total, 3051																			4,061,869.75
3081	4871	D	E									X		E		N			-24,048,968.24
3081	4971	D	E									X		E		N			-762,371.50
Sub-Total, 3081																			-24,811,339.74
3090	4801	C	E											E		N	1		19,192,610.41
3090	4801	C	E											E		N	1		173,506,192.24
3090	4871	D	E											E		N			-24,048,968.24
3090	4901	C	E											E		N	1		8,715,036.77
3090	4901	C	E											E		N	1		327,428.17
3090	4971	D	E											E		N			-762,371.50
Sub-Total, 3090																			176,929,927.85
3091	4221	D	E			F		DISC						E		N	1		-2,742,647.66
3091	4251	D	E			F		DISC						E		N	1		-1,619,495.66
Sub-Total, 3091																			-4,362,143.32
3100, Obligated balance, end of year (net)																			=====
																			172,567,784.53

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-984,335.65
4011	4802	C	B					DISC				X		E		N	1	N	-67,989,490.51
4011	4802	C	E					DISC				X		E		N	1	N	93,325.33
4011	4802	C	E					DISC				X		E		N	1	N	29,629,410.02
4011	4902	C	E					DISC				X		E		N		N	91,534,854.75
4011	4902	C	E					DISC				X		E		N		N	7,366,999.99
Sub-Total, 4011																			59,650,763.93
4020, Disc: Total outlays, gross																			=====
																			59,650,763.93
4030	4222	D	B			F		DISC				X		E		N	1		20,188,153.82
4030	4222	D	E			F		DISC				X		E		N	1		-14,734,270.71
4030	4252	D	E			F		DISC				X		E		N			-7,429,882.65
Sub-Total, 4030																			-1,975,999.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06/07-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			X		DISC				X		E		N	1		277,669.22
4033	4222	D	E			X		DISC				X		E		N	1		-222,585.39
4033	4252	D	E			E		DISC				X		E		N			-77,251.02
4033	4972	D	E			X		DISC				X		E		N			-702,398.28
Sub-Total, 4033																			-724,565.47
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,700,565.01
4052	4222	D	B			X		DISC				X		E		N	1		-277,669.22
4052	4222	D	B			F		DISC				X		E		N	1		-20,188,153.82
4052	4222	D	E			X		DISC				X		E		N	1		222,585.39
4052	4222	D	E			F		DISC				X		E		N	1		14,734,270.71
4052	4252	D	E			E		DISC				X		E		N			77,251.02
4052	4252	D	E			F		DISC				X		E		N			7,429,882.65
4052	4972	D	E			X		DISC				X		E		N			702,398.28
Sub-Total, 4052																			2,700,565.01
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,700,565.01
4080, Disc: Outlays, net																			=====
																			56,950,198.92
4190, Outlays, net (disc. and mand.)																			=====
																			56,950,198.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		14,581,563.13
3000	4801	C	B									X			E		N	1		127,060,570.30
3000	4901	C	B									X			E		N	1		386,005.95
3000	4901	C	B									X			E		N	1		5,610,397.68
Sub-Total, 3000																			147,638,537.06	
3010	4221	D	B			F		DISC				X			E		N	1		-372,032,119.70
3010	4221	C	B			E		DISC				X			E		N	1		368,711,852.35
3010	4251	D	B			F		DISC				X			E		N	1		-1,155,791.12
Sub-Total, 3010																			-4,476,058.47	
3020, Obligated balance, start of year (net)																			=====	
																			143,162,478.59	
3031	4801	C	B									X			E		N	1		-14,581,563.13
3031	4801	C	B									X			E		N	1		-127,060,570.30
3031	4801	C	E									X			E		N	1		57,505,543.05
3031	4801	C	E									X			E		N	1		107,410,577.45
3031	4802	C	B					DISC				X			E		N	1	N	-1,627,627.55
3031	4802	C	B					DISC				X			E		N	1	N	-65,984,074.10
3031	4802	C	E					DISC				X			E		N	1	N	26,628,844.31
3031	4802	C	E					DISC				X			E		N	1	N	536,674.87
3031	4901	C	B									X			E		N	1		-386,005.95
3031	4901	C	B									X			E		N	1		-5,610,397.68
3031	4901	C	E									X			E		N	1		4,716,657.54
3031	4901	C	E									X			E		N	1		62,631.69
3031	4902	C	E					DISC				X			E		N		N	4,447,236.23
3031	4902	C	E					DISC				X			E		N		N	63,215,587.30
Sub-Total, 3031																			49,273,513.73	
3040	4802	C	B					DISC				X			E		N	1	N	1,627,627.55
3040	4802	C	B					DISC				X			E		N	1	N	65,984,074.10
3040	4802	C	E					DISC				X			E		N	1	N	-26,628,844.31
3040	4802	C	E					DISC				X			E		N	1	N	-536,674.87
3040	4902	C	E					DISC				X			E		N		N	-4,447,236.23
3040	4902	C	E					DISC				X			E		N		N	-63,215,587.30
Sub-Total, 3040																			-27,216,641.06	
3051	4221	C	B			E		DISC				X			E		N	1		-368,711,852.35
3051	4221	D	B			F		DISC				X			E		N	1		372,032,119.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
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 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-47,958,155.02
3051	4251	D	B			F		DISC				X		E		N	1		1,155,791.12
3051	4251	C	E			F		DISC				X		E		N	1		1,003,207.32
Sub-Total, 3051																			-42,478,889.23
3081	4871	D	E									X		E		N			-65,709,888.40
3081	4971	D	E									X		E		N			-325,345.63
Sub-Total, 3081																			-66,035,234.03
3090	4801	C	E											E		N	1		57,505,543.05
3090	4801	C	E											E		N	1		107,410,577.45
3090	4871	D	E											E		N			-65,709,888.40
3090	4901	C	E											E		N	1		4,716,657.54
3090	4901	C	E											E		N	1		62,631.69
3090	4971	D	E											E		N			-325,345.63
Sub-Total, 3090																			103,660,175.70
3091	4221	D	E			F		DISC						E		N	1		-47,958,155.02
3091	4251	C	E			F		DISC						E		N	1		1,003,207.32
Sub-Total, 3091																			-46,954,947.70
3100, Obligated balance, end of year (net)																			=====
																			56,705,228.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-1,627,627.55
4011	4802	C	B					DISC				X		E		N	1	N	-65,984,074.10
4011	4802	C	E					DISC				X		E		N	1	N	26,628,844.31
4011	4802	C	E					DISC				X		E		N	1	N	536,674.87
4011	4902	C	E					DISC				X		E		N		N	4,447,236.23
4011	4902	C	E					DISC				X		E		N		N	63,215,587.30
Sub-Total, 4011																			27,216,641.06
4020, Disc: Total outlays, gross																			=====
																			27,216,641.06
4030	4222	D	B			F		DISC				X		E		N	1		10,902,727.57
4030	4222	D	E			F		DISC				X		E		N	1		-9,623,888.56
4030	4252	D	E			F		DISC				X		E		N			-781,562.95
Sub-Total, 4030																			497,276.06

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			X		DISC				X		E		N	1		540,223.30
4033	4222	D	E			X		DISC				X		E		N	1		-416,204.95
4033	4252	D	E			E		DISC				X		E		N			-68,362.86
4033	4972	D	E			X		DISC				X		E		N			-441,517.08
Sub-Total, 4033																			-385,861.59
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			111,414.47
4052	4222	D	B			X		DISC				X		E		N	1		-540,223.30
4052	4222	D	B			F		DISC				X		E		N	1		-10,902,727.57
4052	4222	D	E			X		DISC				X		E		N	1		416,204.95
4052	4222	D	E			F		DISC				X		E		N	1		9,623,888.56
4052	4252	D	E			F		DISC				X		E		N			781,562.95
4052	4252	D	E			E		DISC				X		E		N			68,362.86
4052	4972	D	E			X		DISC				X		E		N			441,517.08
Sub-Total, 4052																			-111,414.47
4060, Disc: Additional offsets against BA only (total)																			=====
																			-111,414.47
4080, Disc: Outlays, net																			=====
																			27,328,055.53
4190, Outlays, net (disc. and mand.)																			=====
																			27,328,055.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		133,663,093.72
3000	4801	C	B									X			E		N	1		10,242,475.26
3000	4901	C	B									X			E		N	1		214,787.25
3000	4901	D	B									X			E		N	1		-21,524,165.94
Sub-Total, 3000																				122,596,190.29

3010	4221	D	B			F		DISC				X			E		N	1		-831,929,453.82
3010	4221	C	B			E		DISC				X			E		N	1		827,591,418.74
3010	4251	D	B			E		DISC				X			E		N	1		-148,106,609.28
3010	4251	C	B			F		DISC				X			E		N	1		149,374,226.88
Sub-Total, 3010																				-3,070,417.48

3020, Obligated balance, start of year (net) =====
119,525,772.81

3031	4801	C	B									X			E		N	1		-133,663,093.72
3031	4801	C	B									X			E		N	1		-10,242,475.26
3031	4801	C	E									X			E		N	1		95,431,567.54
3031	4801	C	E									X			E		N	1		33,307,506.34
3031	4801	C	E									X			E		N	1		57,461.54
3031	4802	D	B					DISC				X			E		N	1	N	992,139.64
3031	4802	C	B					DISC				X			E		N	1	N	-43,571,745.14
3031	4802	C	E					DISC				X			E		N	1	N	57,461.54
3031	4802	D	E					DISC				X			E		N	1	N	-57,461.54
3031	4901	C	B									X			E		N	1		-214,787.25
3031	4901	D	B									X			E		N	1		21,524,165.94
3031	4901	C	E									X			E		N	1		140,359.75
3031	4901	D	E									X			E		N	1		-16,735,580.03
3031	4902	D	E					DISC				X			E		N		N	-2,759,903.47
3031	4902	C	E					DISC				X			E		N		N	77,695,148.76
Sub-Total, 3031																				21,960,764.64

3040	4802	D	B					DISC				X			E		N	1	N	-992,139.64
3040	4802	C	B					DISC				X			E		N	1	N	43,571,745.14
3040	4802	C	E					DISC				X			E		N	1	N	-57,461.54
3040	4802	D	E					DISC				X			E		N	1	N	57,461.54
3040	4902	D	E					DISC				X			E		N		N	2,759,903.47
3040	4902	C	E					DISC				X			E		N		N	-77,695,148.76
Sub-Total, 3040																				-32,355,639.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			E		DISC				X		E		N	1		-827,591,418.74
3051	4221	D	B			F		DISC				X		E		N	1		831,929,453.82
3051	4251	D	B			E		DISC				X		E		N	1		148,106,609.28
3051	4251	C	B			F		DISC				X		E		N	1		-149,374,226.88
Sub-Total, 3051																			3,070,417.48
3081	4871	D	E									X		E		N			-128,796,535.42
3081	4971	C	E									X		E		N			16,595,220.28
Sub-Total, 3081																			-112,201,315.14
3090	4801	C	E											E		N	1		95,431,567.54
3090	4801	C	E											E		N	1		33,307,506.34
3090	4801	C	E											E		N	1		57,461.54
3090	4871	D	E											E		N			-128,796,535.42
3090	4901	C	E											E		N	1		140,359.75
3090	4901	D	E											E		N	1		-16,735,580.03
3090	4971	C	E											E		N			16,595,220.28
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	992,139.64
4011	4802	C	B					DISC				X		E		N	1	N	-43,571,745.14
4011	4802	C	E					DISC				X		E		N	1	N	57,461.54
4011	4802	D	E					DISC				X		E		N	1	N	-57,461.54
4011	4902	D	E					DISC				X		E		N		N	-2,759,903.47
4011	4902	C	E					DISC				X		E		N		N	77,695,148.76
Sub-Total, 4011																			32,355,639.79
4020, Disc: Total outlays, gross																			=====
																			32,355,639.79
4030	4222	C	B			F		DISC				X		E		N	1		-504,189,856.53
4030	4252	C	E			F		DISC				X		E		N			1,982,368.12
Sub-Total, 4030																			-502,207,488.41
4033	4222	D	B			X		DISC				X		E		N	1		510,160,892.80
4033	4252	C	E			E		DISC				X		E		N			387.49
4033	4972	D	E			X		DISC				X		E		N			-905,530.60
Sub-Total, 4033																			509,255,749.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				7,048,261.28
4052	4222	C	B			F		DISC				X			E		N	1		504,189,856.53
4052	4222	D	B			X		DISC				X			E		N	1		-510,160,892.80
4052	4252	C	E			E		DISC				X			E		N			-387.49
4052	4252	C	E			F		DISC				X			E		N			-1,982,368.12
4052	4972	D	E			X		DISC				X			E		N			905,530.60
Sub-Total, 4052																				-7,048,261.28
4060, Disc: Additional offsets against BA only (total)																				=====
																				-7,048,261.28
4080, Disc: Outlays, net																				=====
																				39,403,901.07
4190, Outlays, net (disc. and mand.)																				=====
																				39,403,901.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test, and Evaluation, Air Force, Recovery
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3605 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-44,215,902.81
0900	4801	C	E									X			U		Y	1		33,357,747.23
0900	4901	C	B									X			U		Y	1		-544,113.82
0900	4901	C	E									X			U		Y	1		1,798,050.38
0900	4902	C	E					DISC				X			U		Y		N	34,193,104.02
Sub-Total, 0900																			24,588,885.00	

Budgetary Resources

1000	4201	D	B												U		Y	1		67,835,226.02
1000	4801	C	B									X			U		Y	1		-44,215,902.81
1000	4901	C	B									X			U		Y	1		-544,113.82
Sub-Total, 1000																			23,075,209.39	
1021	4871	D	E									X			U		Y			1,492,649.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			24,567,858.89	
1700	4972	D	E			X		DISC				X			U		Y			44,435.02
1750, BA: Disc: Spending auth: Total																			=====	
																			44,435.02	
1900, Budget authority total (disc. and mand.)																			=====	
																			44,435.02	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			24,612,293.91	
1940	4610	C	E		A										U		Y	1		-23,408.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test, and Evaluation, Air Force, Recovery
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3605 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		44,215,902.81
3000	4901	C	B									X		U		Y	1		544,113.82
Sub-Total, 3000																			44,760,016.63

3020, Obligated balance, start of year (net) =====
44,760,016.63

3030	4801	C	B									X		U		Y	1		-44,215,902.81
3030	4801	C	E									X		U		Y	1		33,357,747.23
3030	4901	C	B									X		U		Y	1		-544,113.82
3030	4901	C	E									X		U		Y	1		1,798,050.38
3030	4902	C	E					DISC				X		U		Y		N	34,193,104.02
Sub-Total, 3030																			24,588,885.00

3040	4902	C	E					DISC				X		U		Y		N	-34,193,104.02
3080	4871	D	E									X		U		Y			-1,492,649.50
3090	4801	C	E											U		Y	1		33,357,747.23
3090	4871	D	E											U		Y			-1,492,649.50
3090	4901	C	E											U		Y	1		1,798,050.38
Sub-Total, 3090																			33,663,148.11

3100, Obligated balance, end of year (net) =====
33,663,148.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test, and Evaluation, Air Force, Recovery
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3605 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				44,435.02
4011	4902	C	E					DISC				X			U		Y		N	34,193,104.02
4020, Disc: Total outlays, gross																				=====
																				34,193,104.02
4033	4972	D	E			X		DISC				X			U		Y			-44,435.02
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-44,435.02
4080, Disc: Outlays, net																				=====
																				34,148,669.00
4190, Outlays, net (disc. and mand.)																				=====
																				34,148,669.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Air F
 Treasury Account:
 Budget Account Id: 007-20-3600 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				34,845,615,272.48
1940, Unob Bal: Memo: Unob bal expiring																				-55,591,514.82
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				4,395,697,643.80
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				11,145,820,304.97
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-753,852,065.55
3020, Obligated balance, start of year (net)																				=====
																				10,391,968,239.42
3030, Ob Bal: Obligations incurred: Unexpired accounts																				30,394,326,113.86
3031, Ob Bal: Obligations incurred: Expired accounts																				200,876,807.98
3040, Ob Bal: Outlays (gross)																				-29,709,162,460.40
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-157,436,035.96
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				28,172,140.45
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-323,283,995.76
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-277,868,087.41
3090, Ob Bal: EOY: Unpaid obligations (gross)																				11,430,708,683.24
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-883,115,961.06
3100, Obligated balance, end of year (net)																				=====
																				10,547,592,722.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Air F
 Treasury Account:
 Budget Account Id: 007-20-3600 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 31,249,803,444.02
4010																				18,786,423,794.39
4011																				10,922,738,666.01
4020																				===== 29,709,162,460.40
4030																				-3,944,001,090.46
4033																				449,878,028.26
4040																				===== -3,494,123,062.20
4050																				-157,436,035.96
4052																				56,598,654.14
4060																				===== -100,837,381.82
4070																				===== 27,654,843,000.00
4080																				===== 26,215,039,398.20
4180																				===== 27,654,843,000.00
4190																				===== 26,215,039,398.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Tanker Replacement Transfer Fund, Air Force
 Treasury Account: Tanker Replacement Transfer Fund, Air Force
 Budget Account Id: 007-20-3024 Treasury Account Id: 57- - /X -3024 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1100	4119	D	E	P				DISC				X	X	U			N	1		291,715,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				291,715,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				291,715,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				291,715,000.00
1941	4510	C	E		A										U		N	1		291,715,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				291,715,000.00
4070, Disc: Budget authority, net																				=====
																				291,715,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				291,715,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-11,012,776.81
0900	4801	C	E									X			U		N	1		8,660,900.36
0900	4901	C	B									X			U		N	1		-1,184,232.88
0900	4901	C	E									X			U		N	1		2,241,137.86
0900	4902	C	E					DISC	BAL			X			U		N		N	16,180,749.21
Sub-Total, 0900																				14,885,777.74

Budgetary Resources

1000	4201	D	B												U		N	1		86,832,434.06
1000	4251	D	B				F	DISC				X			U		N	1		32,305.60
1000	4801	C	B									X			U		N	1		-11,012,776.81
1000	4901	C	B									X			U		N	1		-1,184,232.88
Sub-Total, 1000																				74,667,729.97

1021	4871	D	E									X			U		N			79,173.72
1050, Unob Bal: Unobligated balance (total)																				=====
																				74,746,903.69

1700	4252	D	E				F	DISC				X			U		N			14,463.97
1701	4251	D	B				F	DISC				X			U		N	1		-32,305.60
1701	4251	D	E				F	DISC				X			U		N	1		17,841.63
Sub-Total, 1701																				-14,463.97

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				74,746,903.69

1941	4510	C	E												U		N	1		48,000,000.00
1941	4610	C	E												U		N	1		11,861,125.95
Sub-Total, 1941																				59,861,125.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		11,012,776.81
3000	4901	C	B									X		U		N	1		1,184,232.88
Sub-Total, 3000																			12,197,009.69
3010	4251	D	B			F		DISC				X		U		N	1		-32,305.60
3020, Obligated balance, start of year (net)																			=====
																			12,164,704.09
3030	4801	C	B									X		U		N	1		-11,012,776.81
3030	4801	C	E									X		U		N	1		8,660,900.36
3030	4901	C	B									X		U		N	1		-1,184,232.88
3030	4901	C	E									X		U		N	1		2,241,137.86
3030	4902	C	E					DISC BAL				X		U		N		N	16,180,749.21
Sub-Total, 3030																			14,885,777.74
3040	4902	C	E					DISC BAL				X		U		N		N	-16,180,749.21
3050	4251	D	B			F		DISC				X		U		N	1		32,305.60
3050	4251	D	E			F		DISC				X		U		N	1		-17,841.63
Sub-Total, 3050																			14,463.97
3080	4871	D	E									X		U		N			-79,173.72
3090	4801	C	E											U		N	1		8,660,900.36
3090	4871	D	E											U		N			-79,173.72
3090	4901	C	E											U		N	1		2,241,137.86
Sub-Total, 3090																			10,822,864.50
3091	4251	D	E			F		DISC						U		N	1		-17,841.63
3100, Obligated balance, end of year (net)																			=====
																			10,805,022.87

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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -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	BAL			X			U		N		N	16,180,749.21
4020, Disc: Total outlays, gross																				=====
																				16,180,749.21
4030	4252	D	E			F		DISC				X			U		N			-14,463.97
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-14,463.97
4050	4251	D	B			F		DISC				X			U		N	1		32,305.60
4050	4251	D	E			F		DISC				X			U		N	1		-17,841.63
Sub-Total, 4050																				14,463.97
4060, Disc: Additional offsets against BA only (total)																				=====
																				14,463.97
4080, Disc: Outlays, net																				=====
																				16,166,285.24
4190, Outlays, net (disc. and mand.)																				=====
																				16,166,285.24

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OFFICE OF MANAGEMENT AND BUDGET
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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E										X		U		N	1		908,506,953.36
0900	4801	C	E										X		U		N	1		8,500,213,214.12
0900	4802	C	E					DISC					X		U		N	1	N	281,021,774.34
0900	4901	C	E										X		U		N	1		299,387,663.48
0900	4902	C	E					DISC					X		U		N		N	382,581,932.24
0900	4902	C	E					DISC					X		U		N		N	9,145,424,996.09
Sub-Total, 0900																			19,517,136,533.63	

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		20,924,415,000.00
1120	4170	C	E	P				DISC	21	2040			X		U		N			-2,916,000.00
1120	4170	C	E	P				DISC	97	0130			X		U		N			-800,000.00
1120	4170	C	E	P				DISC	97	0300			X		U		N			-165,845,000.00
1120	4170	C	E	P				DISC	57	3600			X		U		N			-5,706,000.00
1120	4170	C	E	P				DISC	57	3010			X		U		N			-4,704,000.00
1120	4170	C	E	P				DISC	57	3080			X		U		N			-3,184,000.00
1120	4170	C	E	P				DISC	21	2070			X		U		N			-1,100,000.00
Sub-Total, 1120																			-184,255,000.00	
1121	4170	D	E	P				DISC	97	0100			X		U		N			36,918,000.00
1121	4170	D	E	P				DISC	97	0105			X		U		N			23,382,000.00
1121	4170	D	E	P				DISC	21	2020			X		U		N			77,268,000.00
1121	4170	D	E	P				DISC	57	3400			X		U		N			79,732,000.00
1121	4170	D	E	P				DISC	21	2035			X		U		N			32,500,000.00
1121	4170	D	E	P				DISC	21	2031			X		U		N			7,900,000.00
1121	4170	D	E	P				DISC	17	1804			X		U		N			600,000.00
1121	4170	D	E	P				DISC	17	1319			X		U		N			13,720,000.00
Sub-Total, 1121																			272,020,000.00	
1130	4392	C	E	P				DISC					X		U		N			-121,986,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			20,890,194,000.00	
1700	4222	D	E			F		DISC					X		U		N	1		3,655,274.71
1700	4222	D	E			E		DISC					X		U		N	1		19,510,549.00
1700	4252	D	E			E		DISC					X		U		N			408,321.00
1700	4252	D	E			F		DISC					X		U		N			648,043,054.26
Sub-Total, 1700																			671,617,198.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X			U		N	1		490,935,298.13
1701	4221	D	E			E		DISC				X			U		N	1		19,510,549.00
1701	4251	D	E			F		DISC				X			U		N	1		211,130,445.44
Sub-Total, 1701																				721,576,292.57
1750, BA: Disc: Spending auth: Total																				=====
																				1,393,193,491.54
1900, Budget authority total (disc. and mand.)																				=====
																				22,283,387,491.54
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				22,283,387,491.54
1941	4510	C	E		A										U		N	1		146,854,000.00
1941	4610	C	E		A										U		N	1		2,013,515,889.73
1941	4700	C	E		A										U		N	1		605,881,068.18
Sub-Total, 1941																				2,766,250,957.91

Change in Obl Bal

3030	4801	C	E									X			U		N	1		908,506,953.36
3030	4801	C	E									X			U		N	1		8,500,213,214.12
3030	4802	C	E					DISC				X			U		N	1	N	281,021,774.34
3030	4901	C	E									X			U		N	1		299,387,663.48
3030	4902	C	E					DISC				X			U		N		N	382,581,932.24
3030	4902	C	E					DISC				X			U		N		N	9,145,424,996.09
Sub-Total, 3030																				19,517,136,533.63
3040	4802	C	E					DISC				X			U		N	1	N	-281,021,774.34
3040	4902	C	E					DISC				X			U		N		N	-382,581,932.24
3040	4902	C	E					DISC				X			U		N		N	-9,145,424,996.09
Sub-Total, 3040																				-9,809,028,702.67
3050	4221	D	E			E		DISC				X			U		N	1		-19,510,549.00
3050	4221	D	E			F		DISC				X			U		N	1		-490,935,298.13
3050	4251	D	E			F		DISC				X			U		N	1		-211,130,445.44
Sub-Total, 3050																				-721,576,292.57
3090	4801	C	E												U		N	1		908,506,953.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		8,500,213,214.12
3090	4901	C	E												U	N	1		299,387,663.48
Sub-Total, 3090																			9,708,107,830.96
3091	4221	D	E			F		DISC							U	N	1		-490,935,298.13
3091	4221	D	E			E		DISC							U	N	1		-19,510,549.00
3091	4251	D	E			F		DISC							U	N	1		-211,130,445.44
Sub-Total, 3091																			-721,576,292.57
3100, Obligated balance, end of year (net)																			=====
																			8,986,531,538.39

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			22,283,387,491.54
4010	4802	C	E					DISC				X		U	N	1	N		281,021,774.34
4010	4902	C	E					DISC				X		U	N		N		382,581,932.24
4010	4902	C	E					DISC				X		U	N		N		9,145,424,996.09
Sub-Total, 4010																			9,809,028,702.67
4020, Disc: Total outlays, gross																			=====
																			9,809,028,702.67
4030	4222	D	E			F		DISC				X		U	N	1			-3,655,274.71
4030	4252	D	E			F		DISC				X		U	N				-648,043,054.26
Sub-Total, 4030																			-651,698,328.97
4033	4222	D	E			E		DISC				X		U	N	1			-19,510,549.00
4033	4252	D	E			E		DISC				X		U	N				-408,321.00
Sub-Total, 4033																			-19,918,870.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-671,617,198.97
4050	4221	D	E			E		DISC				X		U	N	1			-19,510,549.00
4050	4221	D	E			F		DISC				X		U	N	1			-490,935,298.13
4050	4251	D	E			F		DISC				X		U	N	1			-211,130,445.44
Sub-Total, 4050																			-721,576,292.57

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
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Budget Account Id: 007-20-0400 Treasury Account Id: 97- -10/11-0400 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			-721,576,292.57	
<hr/>																				
4070, Disc: Budget authority, net																				
																			=====	
																			20,890,194,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			9,137,411,503.70	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			20,890,194,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			9,137,411,503.70	

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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0400 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		-7,776,624,816.95
0900	4801	C	B									X			U		Y	1		-992,705,626.60
0900	4801	C	E									X			U		Y	1		209,280,888.60
0900	4801	C	E									X			U		Y	1		2,859,427,214.22
0900	4802	C	B					DISC				X			U		Y	1	N	-307,280,016.60
0900	4802	C	E					DISC				X			U		Y	1	N	34,860,914.24
0900	4901	C	B									X			U		Y	1		-384,454,742.51
0900	4901	C	E									X			U		Y	1		104,864,436.95
0900	4902	C	E					DISC				X			U		Y		N	868,418,225.52
0900	4902	C	E					DISC				X			U		Y		N	9,071,533,263.73
Sub-Total, 0900																			3,687,319,740.60	

Budgetary Resources

1000	4201	D	B												U		Y	1		12,231,323,932.52
1000	4221	D	B			E		DISC				X			U		Y	1		20,897,834.00
1000	4221	D	B			F		DISC				X			U		Y	1		587,835,518.53
1000	4222	D	B			F		DISC				X			U		Y	1		14,719,704.77
1000	4251	C	B			E		DISC				X			U		Y	1		-885,828.00
1000	4251	D	B			F		DISC				X			U		Y	1		209,891,011.26
1000	4801	C	B									X			U		Y	1		-7,776,624,816.95
1000	4801	C	B									X			U		Y	1		-992,705,626.60
1000	4802	C	B					DISC				X			U		Y	1	N	-307,280,016.60
1000	4901	C	B									X			U		Y	1		-384,454,742.51
Sub-Total, 1000																			3,602,716,970.42	
1010	4190	C	E						97	0300		X			U		Y			-1,549,000.00
1010	4190	C	E						21	2040		X			U		Y			-572,000.00
Sub-Total, 1010																			-2,121,000.00	
1011	4190	D	E						97	0130		X			U		Y			1,000,000.00
1021	4871	D	E									X			U		Y			437,848,330.40
1050, Unob Bal: Unobligated balance (total)																			4,039,444,300.82	
1131	4393	C	E	P				DISC				X			U		Y			-291,457,000.00
1160, BA: Disc: Appropriation (total)																			-291,457,000.00	

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1700	4222	D	B			F		DISC				X		U		Y	1		-14,719,704.77
1700	4222	D	E			F		DISC				X		U		Y	1		37,996.57
1700	4222	D	E			E		DISC				X		U		Y	1		817,485.00
1700	4252	D	E			E		DISC				X		U		Y			2,773,426.00
1700	4252	D	E			F		DISC				X		U		Y			630,283,152.26
Sub-Total, 1700																			619,192,355.06
1701	4221	D	B			E		DISC				X		U		Y	1		-20,897,834.00
1701	4221	D	B			F		DISC				X		U		Y	1		-587,835,518.53
1701	4221	D	E			F		DISC				X		U		Y	1		87,619,240.35
1701	4221	D	E			E		DISC				X		U		Y	1		817,485.00
1701	4251	D	B			F		DISC				X		U		Y	1		-209,891,011.26
1701	4251	C	B			E		DISC				X		U		Y	1		885,828.00
1701	4251	D	E			F		DISC				X		U		Y	1		119,991,558.13
Sub-Total, 1701																			-609,310,252.31
1750, BA: Disc: Spending auth: Total																			=====
																			9,882,102.75
1900, Budget authority total (disc. and mand.)																			=====
																			-281,574,897.25
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,757,869,403.57
1940	4510	C	E		A									U		Y	1		-1,000.00
1940	4610	C	E		A									U		Y	1		-70,548,662.97
Sub-Total, 1940																			-70,549,662.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		Y	1		7,776,624,816.95
3000	4801	C	B									X			U		Y	1		992,705,626.60
3000	4901	C	B									X			U		Y	1		384,454,742.51
Sub-Total, 3000																				9,153,785,186.06

3010	4221	D	B			F		DISC				X			U		Y	1		-587,835,518.53
3010	4221	D	B			E		DISC				X			U		Y	1		-20,897,834.00
3010	4251	C	B			E		DISC				X			U		Y	1		885,828.00
3010	4251	D	B			F		DISC				X			U		Y	1		-209,891,011.26
Sub-Total, 3010																				-817,738,535.79

3020, Obligated balance, start of year (net) =====
8,336,046,650.27

3030	4801	C	B									X			U		Y	1		-7,776,624,816.95
3030	4801	C	B									X			U		Y	1		-992,705,626.60
3030	4801	C	E									X			U		Y	1		209,280,888.60
3030	4801	C	E									X			U		Y	1		2,859,427,214.22
3030	4802	C	B					DISC				X			U		Y	1	N	-307,280,016.60
3030	4802	C	E					DISC				X			U		Y	1	N	34,860,914.24
3030	4901	C	B									X			U		Y	1		-384,454,742.51
3030	4901	C	E									X			U		Y	1		104,864,436.95
3030	4902	C	E					DISC				X			U		Y		N	868,418,225.52
3030	4902	C	E					DISC				X			U		Y		N	9,071,533,263.73
Sub-Total, 3030																				3,687,319,740.60

3040	4802	C	B					DISC				X			U		Y	1	N	307,280,016.60
3040	4802	C	E					DISC				X			U		Y	1	N	-34,860,914.24
3040	4902	C	E					DISC				X			U		Y		N	-868,418,225.52
3040	4902	C	E					DISC				X			U		Y		N	-9,071,533,263.73
Sub-Total, 3040																				-9,667,532,386.89

3050	4221	D	B			E		DISC				X			U		Y	1		20,897,834.00
3050	4221	D	B			F		DISC				X			U		Y	1		587,835,518.53
3050	4221	D	E			E		DISC				X			U		Y	1		-817,485.00
3050	4221	D	E			F		DISC				X			U		Y	1		-87,619,240.35
3050	4251	C	B			E		DISC				X			U		Y	1		-885,828.00
3050	4251	D	B			F		DISC				X			U		Y	1		209,891,011.26
3050	4251	D	E			F		DISC				X			U		Y	1		-119,991,558.13
Sub-Total, 3050																				609,310,252.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		Y			-437,848,330.40
3090	4801	C	E											U		Y	1		209,280,888.60
3090	4801	C	E											U		Y	1		2,859,427,214.22
3090	4871	D	E											U		Y			-437,848,330.40
3090	4901	C	E											U		Y	1		104,864,436.95
Sub-Total, 3090																			2,735,724,209.37
3091	4221	D	E			F		DISC						U		Y	1		-87,619,240.35
3091	4221	D	E			E		DISC						U		Y	1		-817,485.00
3091	4251	D	E			F		DISC						U		Y	1		-119,991,558.13
Sub-Total, 3091																			-208,428,283.48
3100, Obligated balance, end of year (net)																			=====
																			2,527,295,925.89

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-281,574,897.25
4011	4802	C	B					DISC				X		U		Y	1	N	-307,280,016.60
4011	4802	C	E					DISC				X		U		Y	1	N	34,860,914.24
4011	4902	C	E					DISC				X		U		Y		N	868,418,225.52
4011	4902	C	E					DISC				X		U		Y		N	9,071,533,263.73
Sub-Total, 4011																			9,667,532,386.89
4020, Disc: Total outlays, gross																			=====
																			9,667,532,386.89
4030	4222	D	B			F		DISC				X		U		Y	1		14,719,704.77
4030	4222	D	E			F		DISC				X		U		Y	1		-37,996.57
4030	4252	D	E			F		DISC				X		U		Y			-630,283,152.26
Sub-Total, 4030																			-615,601,444.06
4033	4222	D	E			E		DISC				X		U		Y	1		-817,485.00
4033	4252	D	E			E		DISC				X		U		Y			-2,773,426.00
Sub-Total, 4033																			-3,590,911.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-619,192,355.06

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 FY 2010 4th Quarter FACTS II Cross Walk
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4050	4221	D	B			F		DISC				X			U		Y	1		587,835,518.53
4050	4221	D	B			E		DISC				X			U		Y	1		20,897,834.00
4050	4221	D	E			E		DISC				X			U		Y	1		-817,485.00
4050	4221	D	E			F		DISC				X			U		Y	1		-87,619,240.35
4050	4251	D	B			F		DISC				X			U		Y	1		209,891,011.26
4050	4251	C	B			E		DISC				X			U		Y	1		-885,828.00
4050	4251	D	E			F		DISC				X			U		Y	1		-119,991,558.13
Sub-Total, 4050																			609,310,252.31	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			609,310,252.31	
4070, Disc: Budget authority, net																			=====	
																			-291,457,000.00	
4080, Disc: Outlays, net																			=====	
																			9,048,340,031.83	
4180, Budget authority, net (disc. and mand.)																			=====	
																			-291,457,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,048,340,031.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		191,301,389.74
3000	4801	C	B									X			E		N	1		2,452,329,145.31
3000	4901	C	B									X			E		N	1		131,338,134.82
Sub-Total, 3000																			2,774,968,669.87	
3010	4221	D	B			F		DISC				X			E		N	1		-56,855,112.18
3010	4221	D	B					DISC				X			E		N	1		-22,707,561.00
3010	4251	C	B					DISC				X			E		N	1		83,549.00
3010	4251	D	B			F		DISC				X			E		N	1		-162,390,133.90
Sub-Total, 3010																			-241,869,258.08	
3020, Obligated balance, start of year (net)																			=====	
																			2,533,099,411.79	
3031	4801	C	B									X			E		N	1		-191,301,389.74
3031	4801	C	B									X			E		N	1		-2,452,329,145.31
3031	4801	C	E									X			E		N	1		665,690,835.35
3031	4801	C	E									X			E		N	1		33,805,884.42
3031	4802	C	B					DISC				X			E		N	1	N	-145,583,308.22
3031	4802	C	E					DISC				X			E		N	1	N	27,552,659.36
3031	4881	C	E									X			E		N			95,244,957.77
3031	4881	C	E									X			E		N			12,381,227.41
3031	4901	C	B									X			E		N	1		-131,338,134.82
3031	4901	D	E									X			E		N	1		-527,752.43
3031	4902	C	E					DISC				X			E		N		N	2,036,534,846.07
3031	4902	C	E					DISC				X			E		N		N	157,495,505.32
Sub-Total, 3031																			107,626,185.18	
3040	4802	C	B					DISC				X			E		N	1	N	145,583,308.22
3040	4802	C	E					DISC				X			E		N	1	N	-27,552,659.36
3040	4902	C	E					DISC				X			E		N		N	-2,036,534,846.07
3040	4902	C	E					DISC				X			E		N		N	-157,495,505.32
Sub-Total, 3040																			-2,075,999,702.53	
3051	4221	D	B			E		DISC				X			E		N	1		22,707,561.00
3051	4221	D	B			F		DISC				X			E		N	1		56,855,112.18
3051	4221	D	E			F		DISC				X			E		N	1		-16,394,598.95
3051	4221	D	E			E		DISC				X			E		N	1		-110,487.00
3051	4251	C	B					DISC				X			E		N	1		-83,549.00
3051	4251	D	B			F		DISC				X			E		N	1		162,390,133.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X			E		N	1		-163,668,569.00
Sub-Total, 3051																				61,695,603.13
3081	4871	D	E									X			E		N			-90,590,103.19
3090	4801	C	E												E		N	1		665,690,835.35
3090	4801	C	E												E		N	1		33,805,884.42
3090	4871	D	E												E		N			-90,590,103.19
3090	4881	C	E												E		N			95,244,957.77
3090	4881	C	E												E		N			12,381,227.41
3090	4901	D	E												E		N	1		-527,752.43
Sub-Total, 3090																				716,005,049.33
3091	4221	D	E			F		DISC							E		N	1		-16,394,598.95
3091	4221	D	E			E		DISC							E		N	1		-110,487.00
3091	4251	D	E			F		DISC							E		N	1		-163,668,569.00
Sub-Total, 3091																				-180,173,654.95
3100, Obligated balance, end of year (net)																				=====
																				535,831,394.38

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-145,583,308.22
4011	4802	C	E					DISC				X			E		N	1	N	27,552,659.36
4011	4902	C	E					DISC				X			E		N		N	2,036,534,846.07
4011	4902	C	E					DISC				X			E		N		N	157,495,505.32
Sub-Total, 4011																				2,075,999,702.53
4020, Disc: Total outlays, gross																				=====
																				2,075,999,702.53
4030	4222	D	B			F		DISC				X			E		N	1		3,134,882.40
4030	4222	D	E			F		DISC				X			E		N	1		-100,249.19
4030	4252	D	E			F		DISC				X			E		N			-47,969,277.76
Sub-Total, 4030																				-44,934,644.55
4033	4222	D	E			E		DISC				X			E		N	1		-110,487.00
4033	4252	D	E			E		DISC				X			E		N			-22,813,261.00
Sub-Total, 4033																				-22,923,748.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-67,858,392.55
4052	4222	D	B			F		DISC				X			E		N	1		-3,134,882.40
4052	4222	D	E			F		DISC				X			E		N	1		100,249.19
4052	4222	D	E			E		DISC				X			E		N	1		110,487.00
4052	4252	D	E			F		DISC				X			E		N			47,969,277.76
4052	4252	D	E			E		DISC				X			E		N			22,813,261.00
Sub-Total, 4052																				67,858,392.55
4060, Disc: Additional offsets against BA only (total)																				=====
																				67,858,392.55
4080, Disc: Outlays, net																				=====
																				2,008,141,309.98
4190, Outlays, net (disc. and mand.)																				=====
																				2,008,141,309.98

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Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		617,728,198.42
3000	4801	C	B									X			E		N	1		26,177,139.81
3000	4901	C	B									X			E		N	1		58,143,574.64
Sub-Total, 3000																			702,048,912.87	
3010	4221	D	B			F		DISC				X			E		N	1		-34,395,683.80
3010	4221	D	B					DISC				X			E		N	1		-200,333.00
3010	4251	C	B					DISC				X			E		N	1		1.00
3010	4251	D	B			F		DISC				X			E		N	1		-37,789,086.09
Sub-Total, 3010																			-72,385,101.89	
3020, Obligated balance, start of year (net)																			=====	
																			629,663,810.98	
3031	4801	C	B									X			E		N	1		-617,728,198.42
3031	4801	C	B									X			E		N	1		-26,177,139.81
3031	4801	C	E									X			E		N	1		20,053,280.58
3031	4801	C	E									X			E		N	1		362,088,454.69
3031	4802	C	B					DISC				X			E		N	1	N	-12,700,146.15
3031	4802	C	E					DISC				X			E		N	1	N	8,111,372.67
3031	4881	C	E									X			E		N			11,224,391.92
3031	4881	C	E									X			E		N			17,287,149.91
3031	4901	C	B									X			E		N	1		-58,143,574.64
3031	4901	C	E									X			E		N	1		29,516,434.95
3031	4902	C	E					DISC				X			E		N		N	6,123,859.23
3031	4902	C	E					DISC				X			E		N		N	288,855,656.90
Sub-Total, 3031																			28,511,541.83	
3040	4802	C	B					DISC				X			E		N	1	N	12,700,146.15
3040	4802	C	E					DISC				X			E		N	1	N	-8,111,372.67
3040	4902	C	E					DISC				X			E		N		N	-6,123,859.23
3040	4902	C	E					DISC				X			E		N		N	-288,855,656.90
Sub-Total, 3040																			-290,390,742.65	
3051	4221	D	B			E		DISC				X			E		N	1		200,333.00
3051	4221	D	B			F		DISC				X			E		N	1		34,395,683.80
3051	4221	D	E			F		DISC				X			E		N	1		-35,033,156.79
3051	4221	D	E			E		DISC				X			E		N	1		-16,199.77
3051	4251	C	B					DISC				X			E		N	1		-1.00
3051	4251	D	B			F		DISC				X			E		N	1		37,789,086.09

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3051	4251	D	E			F		DISC				X			E		N	1		-37,513,776.78
Sub-Total, 3051																				-178,031.45
3081	4871	D	E									X			E		N			-46,038,781.14
3090	4801	C	E												E		N	1		20,053,280.58
3090	4801	C	E												E		N	1		362,088,454.69
3090	4871	D	E												E		N			-46,038,781.14
3090	4881	C	E												E		N			11,224,391.92
3090	4881	C	E												E		N			17,287,149.91
3090	4901	C	E												E		N	1		29,516,434.95
Sub-Total, 3090																				394,130,930.91
3091	4221	D	E			F		DISC							E		N	1		-35,033,156.79
3091	4221	D	E			E		DISC							E		N	1		-16,199.77
3091	4251	D	E			F		DISC							E		N	1		-37,513,776.78
Sub-Total, 3091																				-72,563,133.34
3100, Obligated balance, end of year (net)																				=====
																				321,567,797.57

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-12,700,146.15
4011	4802	C	E					DISC				X			E		N	1	N	8,111,372.67
4011	4902	C	E					DISC				X			E		N		N	6,123,859.23
4011	4902	C	E					DISC				X			E		N		N	288,855,656.90
Sub-Total, 4011																				290,390,742.65
4020, Disc: Total outlays, gross																				=====
																				290,390,742.65
4030	4222	D	B			F		DISC				X			E		N	1		7,037.68
4030	4252	D	E			F		DISC				X			E		N			-7,231,959.63
Sub-Total, 4030																				-7,224,921.95
4033	4222	D	E			E		DISC				X			E		N	1		-16,199.77
4033	4252	D	E			E		DISC				X			E		N			-287,356.00
Sub-Total, 4033																				-303,555.77
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-7,528,477.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -07/08-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-7,037.68
4052	4222	D	E			E		DISC				X			E		N	1		16,199.77
4052	4252	D	E			E		DISC				X			E		N			287,356.00
4052	4252	D	E			F		DISC				X			E		N			7,231,959.63
Sub-Total, 4052																			7,528,477.72	
4060, Disc: Additional offsets against BA only (total)																			===== 7,528,477.72	
4080, Disc: Outlays, net																			===== 282,862,264.93	
4190, Outlays, net (disc. and mand.)																			===== 282,862,264.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06/07-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		206,296,027.68
3000	4801	C	B									X			E		N	1		12,436,397.84
3000	4901	C	B									X			E		N	1		10,718,576.28
Sub-Total, 3000																			229,451,001.80	
3010	4221	C	B			F		DISC				X			E		N	1		12,506,244.66
3010	4221	D	B					DISC				X			E		N	1		-33,060.00
3010	4251	C	B					DISC				X			E		N	1		25,938.00
3010	4251	D	B			F		DISC				X			E		N	1		-35,180,604.28
Sub-Total, 3010																			-22,681,481.62	
3020, Obligated balance, start of year (net)																			=====	
																			206,769,520.18	
3031	4801	C	B									X			E		N	1		-206,296,027.68
3031	4801	C	B									X			E		N	1		-12,436,397.84
3031	4801	C	E									X			E		N	1		6,128,284.53
3031	4801	C	E									X			E		N	1		137,615,508.38
3031	4802	C	B					DISC				X			E		N	1	N	-3,464,084.62
3031	4802	C	E					DISC				X			E		N	1	N	4,842,645.83
3031	4881	C	E									X			E		N			11,245,032.85
3031	4881	C	E									X			E		N			7,960,845.66
3031	4901	C	B									X			E		N	1		-10,718,576.28
3031	4901	C	E									X			E		N	1		11,383,982.02
3031	4902	C	E					DISC				X			E		N		N	66,636,552.35
3031	4902	C	E					DISC				X			E		N		N	6,308,113.31
Sub-Total, 3031																			19,205,878.51	
3040	4802	C	B					DISC				X			E		N	1	N	3,464,084.62
3040	4802	C	E					DISC				X			E		N	1	N	-4,842,645.83
3040	4902	C	E					DISC				X			E		N		N	-66,636,552.35
3040	4902	C	E					DISC				X			E		N		N	-6,308,113.31
Sub-Total, 3040																			-74,323,226.87	
3051	4221	D	B			E		DISC				X			E		N	1		33,060.00
3051	4221	C	B			F		DISC				X			E		N	1		-12,506,244.66
3051	4221	D	E			F		DISC				X			E		N	1		-743,798.44
3051	4221	D	E			E		DISC				X			E		N	1		-11,960.00
3051	4251	C	B					DISC				X			E		N	1		-25,938.00
3051	4251	D	B			F		DISC				X			E		N	1		35,180,604.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06/07-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-18,579,660.13
Sub-Total, 3051																			3,346,063.05
3081	4871	D	E									X		E		N			-15,280,126.76
3090	4801	C	E											E		N	1		6,128,284.53
3090	4801	C	E											E		N	1		137,615,508.38
3090	4871	D	E											E		N			-15,280,126.76
3090	4881	C	E											E		N			11,245,032.85
3090	4881	C	E											E		N			7,960,845.66
3090	4901	C	E											E		N	1		11,383,982.02
Sub-Total, 3090																			159,053,526.68
3091	4221	D	E			F		DISC						E		N	1		-743,798.44
3091	4221	D	E			E		DISC						E		N	1		-11,960.00
3091	4251	D	E			F		DISC						E		N	1		-18,579,660.13
Sub-Total, 3091																			-19,335,418.57
3100, Obligated balance, end of year (net)																			=====
																			139,718,108.11

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-3,464,084.62
4011	4802	C	E					DISC				X		E		N	1	N	4,842,645.83
4011	4902	C	E					DISC				X		E		N		N	66,636,552.35
4011	4902	C	E					DISC				X		E		N		N	6,308,113.31
Sub-Total, 4011																			74,323,226.87
4020, Disc: Total outlays, gross																			=====
																			74,323,226.87
4030	4222	D	B			F		DISC				X		E		N	1		38,265.33
4030	4222	D	E			F		DISC				X		E		N	1		-4,541.17
4030	4252	D	E			F		DISC				X		E		N			-2,452,292.33
Sub-Total, 4030																			-2,418,568.17
4033	4222	D	E			E		DISC				X		E		N	1		-11,960.00
4033	4252	C	E			E		DISC				X		E		N			25,938.00
Sub-Total, 4033																			13,978.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Research, Development, Test, and Evaluation
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06/07-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,404,590.17
4052	4222	D	B			F		DISC				X		E		N	1		-38,265.33
4052	4222	D	E			E		DISC				X		E		N	1		11,960.00
4052	4222	D	E			F		DISC				X		E		N	1		4,541.17
4052	4252	C	E			E		DISC				X		E		N			-25,938.00
4052	4252	D	E			F		DISC				X		E		N			2,452,292.33
Sub-Total, 4052																			2,404,590.17
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,404,590.17
4080, Disc: Outlays, net																			=====
																			71,918,636.70
4190, Outlays, net (disc. and mand.)																			=====
																			71,918,636.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05/06-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		148,572,450.49
3000	4801	D	B									X			E		N	1		-8,611,335.25
Sub-Total, 3000																				139,961,115.24

3010	4221	D	B			F		DISC				X			E		N	1		-2,511,746.85
3010	4221	C	B			E		DISC				X			E		N	1		318,332.00
3010	4251	D	B			E		DISC				X			E		N	1		-294,137.00
3010	4251	D	B			F		DISC				X			E		N	1		-8,215,361.91
Sub-Total, 3010																				-10,702,913.76

3020, Obligated balance, start of year (net)																				=====
																				129,258,201.48

3031	4801	C	B									X			E		N	1		-148,572,450.49
3031	4801	D	B									X			E		N	1		8,611,335.25
3031	4801	C	E									X			E		N	1		123,101,877.91
3031	4801	D	E									X			E		N	1		-9,012,541.53
3031	4802	C	B					DISC				X			E		N	1	N	-1,025,234.44
3031	4802	C	E					DISC				X			E		N	1	N	1,245,614.49
3031	4881	C	E									X			E		N			10,846,126.42
3031	4881	C	E									X			E		N			16,622,225.64
3031	4901	C	E									X			E		N	1		6,731,797.82
3031	4902	C	E					DISC				X			E		N		N	18,518,394.71
3031	4902	C	E					DISC				X			E		N		N	401,206.28
Sub-Total, 3031																				27,468,352.06

3040	4802	C	B					DISC				X			E		N	1	N	1,025,234.44
3040	4802	C	E					DISC				X			E		N	1	N	-1,245,614.49
3040	4902	C	E					DISC				X			E		N		N	-18,518,394.71
3040	4902	C	E					DISC				X			E		N		N	-401,206.28
Sub-Total, 3040																				-19,139,981.04

3051	4221	C	B			E		DISC				X			E		N	1		-318,332.00
3051	4221	D	B			F		DISC				X			E		N	1		2,511,746.85
3051	4221	D	E			F		DISC				X			E		N	1		-2,597,946.90
3051	4221	D	E			E		DISC				X			E		N	1		-924.00
3051	4251	D	B			E		DISC				X			E		N	1		294,137.00
3051	4251	D	B			F		DISC				X			E		N	1		8,215,361.91
3051	4251	D	E			F		DISC				X			E		N	1		-7,157,234.11
Sub-Total, 3051																				946,808.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05/06-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-20,906,538.73
3090	4801	C	E											E		N	1		123,101,877.91
3090	4801	D	E											E		N	1		-9,012,541.53
3090	4871	D	E											E		N			-20,906,538.73
3090	4881	C	E											E		N			10,846,126.42
3090	4881	C	E											E		N			16,622,225.64
3090	4901	C	E											E		N	1		6,731,797.82
Sub-Total, 3090																			127,382,947.53
3091	4221	D	E			F		DISC						E		N	1		-2,597,946.90
3091	4221	D	E			E		DISC						E		N	1		-924.00
3091	4251	D	E			F		DISC						E		N	1		-7,157,234.11
Sub-Total, 3091																			-9,756,105.01
3100, Obligated balance, end of year (net)																			=====
																			117,626,842.52

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-1,025,234.44
4011	4802	C	E					DISC				X		E		N	1	N	1,245,614.49
4011	4902	C	E					DISC				X		E		N		N	18,518,394.71
4011	4902	C	E					DISC				X		E		N		N	401,206.28
Sub-Total, 4011																			19,139,981.04
4020, Disc: Total outlays, gross																			=====
																			19,139,981.04
4030	4222	D	B			F		DISC				X		E		N	1		33,223.99
4030	4222	D	E			F		DISC				X		E		N	1		-14,777.67
4030	4252	D	E			F		DISC				X		E		N			-238,191.61
Sub-Total, 4030																			-219,745.29
4033	4222	D	E			E		DISC				X		E		N	1		-924.00
4033	4252	D	E			E		DISC				X		E		N			-274,043.00
Sub-Total, 4033																			-274,967.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-494,712.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05/06-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X		E		N	1		-33,223.99
4052	4222	D	E			F		DISC				X		E		N	1		14,777.67
4052	4222	D	E			E		DISC				X		E		N	1		924.00
4052	4252	D	E			F		DISC				X		E		N			238,191.61
4052	4252	D	E			E		DISC				X		E		N			274,043.00
Sub-Total, 4052																			494,712.29
4060, Disc: Additional offsets against BA only (total)																			=====
																			494,712.29
4080, Disc: Outlays, net																			=====
																			18,645,268.75
4190, Outlays, net (disc. and mand.)																			=====
																			18,645,268.75

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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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		9,248,779.88
3000	4801	C	B									X			E		N	1		112,126,845.14
3000	4901	C	B									X			E		N	1		9,472,872.08
Sub-Total, 3000																			130,848,497.10	
3010	4221	D	B			F		DISC				X			E		N	1		-1,692,807.90
3010	4221	D	B					DISC				X			E		N	1		-1,247,679.00
3010	4251	D	B					DISC				X			E		N	1		-4,942,214.00
3010	4251	D	B			F		DISC				X			E		N	1		-14,859,281.71
Sub-Total, 3010																			-22,741,982.61	
3020, Obligated balance, start of year (net)																			=====	
																			108,106,514.49	
3031	4801	C	B									X			E		N	1		-9,248,779.88
3031	4801	C	B									X			E		N	1		-112,126,845.14
3031	4801	C	E									X			E		N	1		61,926,328.08
3031	4801	D	E									X			E		N	1		-36,902,554.62
3031	4802	C	B					DISC				X			E		N	1	N	-415,127.61
3031	4881	C	E									X			E		N			41,902,777.52
3031	4881	C	E									X			E		N			57,646,621.02
3031	4901	C	B									X			E		N	1		-9,472,872.08
3031	4901	C	E									X			E		N	1		5,626,210.79
3031	4902	C	E					DISC				X			E		N		N	54,462,305.96
3031	4902	C	E					DISC				X			E		N		N	46,151,334.50
Sub-Total, 3031																			99,549,398.54	
3040	4802	C	B					DISC				X			E		N	1	N	415,127.61
3040	4902	C	E					DISC				X			E		N		N	-54,462,305.96
3040	4902	C	E					DISC				X			E		N		N	-46,151,334.50
Sub-Total, 3040																			-100,198,512.85	
3051	4221	D	B			E		DISC				X			E		N	1		1,247,679.00
3051	4221	D	B			F		DISC				X			E		N	1		1,692,807.90
3051	4251	D	B			E		DISC				X			E		N	1		4,942,214.00
3051	4251	D	B			F		DISC				X			E		N	1		14,859,281.71
Sub-Total, 3051																			22,741,982.61	
3081	4871	D	E									X			E		N			-124,573,172.00
3081	4971	D	E									X			E		N			-5,626,210.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04/05-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-130,199,382.79
3090	4801	C	E											E		N	1		61,926,328.08
3090	4801	D	E											E		N	1		-36,902,554.62
3090	4871	D	E											E		N			-124,573,172.00
3090	4881	C	E											E		N			41,902,777.52
3090	4881	C	E											E		N			57,646,621.02
3090	4901	C	E											E		N	1		5,626,210.79
3090	4971	D	E											E		N			-5,626,210.79
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-415,127.61
4011	4902	C	E					DISC				X		E		N		N	54,462,305.96
4011	4902	C	E					DISC				X		E		N		N	46,151,334.50
Sub-Total, 4011																			100,198,512.85
4020, Disc: Total outlays, gross																			=====
																			100,198,512.85
4030	4222	D	B			F		DISC				X		E		N	1		214,329.65
4030	4222	D	E			F		DISC				X		E		N	1		-33,077.47
4030	4252	D	E			F		DISC				X		E		N			-40,847,330.50
Sub-Total, 4030																			-40,666,078.32
4033	4252	C	E			E		DISC				X		E		N			256,462.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-40,409,616.32
4052	4222	D	B			F		DISC				X		E		N	1		-214,329.65
4052	4222	D	E			F		DISC				X		E		N	1		33,077.47
4052	4252	D	E			F		DISC				X		E		N			40,847,330.50
4052	4252	C	E			E		DISC				X		E		N			-256,462.00
Sub-Total, 4052																			40,409,616.32
4060, Disc: Additional offsets against BA only (total)																			=====
																			40,409,616.32
4080, Disc: Outlays, net																			=====
																			59,788,896.53

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Treasury Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04/05-0400 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			59,788,896.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test, and Evaluation, Defense-wide, Recov
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0401 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-30,595,251.33
0900	4801	C	E									X			U		Y	1		42,059,410.59
0900	4901	C	B									X			U		Y	1		-33,690.43
0900	4901	C	E									X			U		Y	1		713,483.06
0900	4902	C	E					DISC				X			U		Y		N	32,828,604.33
Sub-Total, 0900																			44,972,556.22	

Budgetary Resources

1000	4201	D	B												U		Y	1		74,972,157.76
1000	4801	C	B									X			U		Y	1		-30,595,251.33
1000	4901	C	B									X			U		Y	1		-33,690.43
Sub-Total, 1000																			44,343,216.00	
1021	4871	D	E									X			U		Y			3,550,022.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			47,893,238.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			47,893,238.00	
1940	4610	C	E		A										U		Y	1		-2,920,681.78

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		30,595,251.33
3000	4901	C	B									X			U		Y	1		33,690.43
Sub-Total, 3000																			30,628,941.76	
3020, Obligated balance, start of year (net)																			=====	
																			30,628,941.76	
3030	4801	C	B									X			U		Y	1		-30,595,251.33
3030	4801	C	E									X			U		Y	1		42,059,410.59
3030	4901	C	B									X			U		Y	1		-33,690.43
3030	4901	C	E									X			U		Y	1		713,483.06
3030	4902	C	E					DISC				X			U		Y		N	32,828,604.33
Sub-Total, 3030																			44,972,556.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test, and Evaluation, Defense-wide, Recov
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0401 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-32,828,604.33
3080	4871	D	E									X		U		Y			-3,550,022.00
3090	4801	C	E											U		Y	1		42,059,410.59
3090	4871	D	E											U		Y			-3,550,022.00
3090	4901	C	E											U		Y	1		713,483.06
Sub-Total, 3090																			39,222,871.65
3100, Obligated balance, end of year (net)																			=====
																			39,222,871.65

BA & O, Net

4011	4902	C	E					DISC				X		U		Y		N	32,828,604.33
4020, Disc: Total outlays, gross																			=====
																			32,828,604.33
4080, Disc: Outlays, net																			=====
																			32,828,604.33
4190, Outlays, net (disc. and mand.)																			=====
																			32,828,604.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Defen
 Treasury Account:
 Budget Account Id: 007-20-0400 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					23,264,314,608.19
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,721,727,916.39
1010, Unob Bal: Transferred to other accounts																					-2,121,000.00
1011, Unob Bal: Transferred from other accounts																					1,000,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					441,477,526.12
1050, Unob Bal: Unobligated balance (total)																					4,162,084,442.51
1100, BA: Disc: Appropriation																					20,924,415,000.00
1120, BA: Disc: Approps transferred to other accounts																					-184,255,000.00
1121, BA: Disc: Approps transferred from other accounts																					272,020,000.00
1130, BA: Disc: Appropriations permanently reduced																					-121,986,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-291,457,000.00
1160, BA: Disc: Appropriation (total)																					20,598,737,000.00
1700, BA: Disc: Spending auth: Collected																					1,290,824,018.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					112,251,576.29
1750, BA: Disc: Spending auth: Total																					1,403,075,594.29
1900, Budget authority total (disc. and mand.)																					22,001,812,594.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Defen
 Treasury Account:
 Budget Account Id: 007-20-0400 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				26,163,897,036.80
1940, Unob Bal: Memo: Unob bal expiring																				-73,470,344.75
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				2,826,112,083.86
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				13,173,889,334.39
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-1,188,151,579.35
3020, Obligated balance, start of year (net)																				=====
																				11,985,737,755.04
3030, Ob Bal: Obligations incurred: Unexpired accounts																				23,264,314,608.19
3031, Ob Bal: Obligations incurred: Expired accounts																				282,361,356.12
3040, Ob Bal: Outlays (gross)																				-22,085,622,609.04
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-112,251,576.29
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				88,552,426.09
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-441,477,526.12
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-303,014,932.61
3090, Ob Bal: EOY: Unpaid obligations (gross)																				13,890,450,230.93
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1,211,850,729.55
3100, Obligated balance, end of year (net)																				=====
																				12,678,599,501.38

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Account Total, Research, Development, Test and Evaluation, Defen
Treasury Account:
Budget Account Id: 007-20-0400 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 22,001,812,594.29
4010																				9,809,028,702.67
4011																				12,276,593,906.37
4020																				===== 22,085,622,609.04
4030																				-1,362,778,195.28
4033																				-46,741,611.77
4040																				===== -1,409,519,807.05
4050																				-112,251,576.29
4052																				118,695,789.05
4060																				===== 6,444,212.76
4070																				===== 20,598,737,000.00
4080																				===== 20,676,102,801.99
4180																				===== 20,598,737,000.00
4190																				===== 20,676,102,801.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -10/11-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		55,744,353.78
0900	4901	C	E									X			U		N	1		6,670,648.38
0900	4902	C	E					DISC				X			U		N		N	107,785,866.69
Sub-Total, 0900																				170,200,868.85

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		190,770,000.00
1130	4392	C	E	P				DISC				X			U		N			-2,533,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				188,237,000.00

1900, Budget authority total (disc. and mand.) **=====**
188,237,000.00

1930, Total budgetary resources avail (disc. and mand.) **=====**
188,237,000.00

1941	4610	C	E		A										U		N	1		17,272,591.90
1941	4700	C	E		A										U		N	1		763,539.25
Sub-Total, 1941																				18,036,131.15

Change in Obl Bal

3030	4801	C	E									X			U		N	1		55,744,353.78
3030	4901	C	E									X			U		N	1		6,670,648.38
3030	4902	C	E					DISC				X			U		N		N	107,785,866.69
Sub-Total, 3030																				170,200,868.85

3040	4902	C	E					DISC				X			U		N		N	-107,785,866.69
3090	4801	C	E												U		N	1		55,744,353.78
3090	4901	C	E												U		N	1		6,670,648.38
Sub-Total, 3090																				62,415,002.16

3100, Obligated balance, end of year (net) **=====**
62,415,002.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -10/11-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			188,237,000.00	
4010	4902	C	E					DISC				X			U			N	N	107,785,866.69
4020, Disc: Total outlays, gross																			=====	
																			107,785,866.69	
4070, Disc: Budget authority, net																			=====	
																			188,237,000.00	
4080, Disc: Outlays, net																			=====	
																			107,785,866.69	
4180, Budget authority, net (disc. and mand.)																			=====	
																			188,237,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			107,785,866.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09/10-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-50,733,187.00
0900	4801	C	E									X		U		Y	1		14,232,679.80
0900	4802	C	B					DISC				X		U		Y	1	N	-768.00
0900	4802	C	E					DISC				X		U		Y	1	N	768.00
0900	4901	C	B									X		U		Y	1		-5,521,125.79
0900	4901	C	E									X		U		Y	1		1,211,687.48
0900	4902	C	E					DISC				X		U		Y		N	67,486,447.63
Sub-Total, 0900																			26,676,502.12

Budgetary Resources

1000	4201	D	B											U		Y	1		78,158,247.40
1000	4801	C	B									X		U		Y	1		-50,733,187.00
1000	4802	C	B					DISC				X		U		Y	1	N	-768.00
1000	4901	C	B									X		U		Y	1		-5,521,125.79
Sub-Total, 1000																			21,903,166.61
1021	4871	D	E									X		U		Y			5,890,233.76
1050, Unob Bal: Unobligated balance (total)																			=====
																			27,793,400.37
1131	4393	C	E	P				DISC				X		U		Y			-1,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-1,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			-1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			26,793,400.37
1940	4610	C	E		A									U		Y	1		-116,898.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09/10-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		Y	1		50,733,187.00
3000	4901	C	B									X			U		Y	1		5,521,125.79
Sub-Total, 3000																				56,254,312.79

3020, Obligated balance, start of year (net) =====
56,254,312.79

3030	4801	C	B									X			U		Y	1		-50,733,187.00
3030	4801	C	E									X			U		Y	1		14,232,679.80
3030	4802	C	B					DISC				X			U		Y	1	N	-768.00
3030	4802	C	E					DISC				X			U		Y	1	N	768.00
3030	4901	C	B									X			U		Y	1		-5,521,125.79
3030	4901	C	E									X			U		Y	1		1,211,687.48
3030	4902	C	E					DISC				X			U		Y		N	67,486,447.63
Sub-Total, 3030																				26,676,502.12

3040	4802	C	B					DISC				X			U		Y	1	N	768.00
3040	4802	C	E					DISC				X			U		Y	1	N	-768.00
3040	4902	C	E					DISC				X			U		Y		N	-67,486,447.63
Sub-Total, 3040																				-67,486,447.63

3080	4871	D	E									X			U		Y			-5,890,233.76
3090	4801	C	E												U		Y	1		14,232,679.80
3090	4871	D	E												U		Y			-5,890,233.76
3090	4901	C	E												U		Y	1		1,211,687.48
Sub-Total, 3090																				9,554,133.52

3100, Obligated balance, end of year (net) =====
9,554,133.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09/10-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				-1,000,000.00
4011	4802	C	B					DISC				X			U		Y	1	N	-768.00
4011	4802	C	E					DISC				X			U		Y	1	N	768.00
4011	4902	C	E					DISC				X			U		Y		N	67,486,447.63
Sub-Total, 4011																				67,486,447.63
4020, Disc: Total outlays, gross																				=====
																				67,486,447.63
4070, Disc: Budget authority, net																				=====
																				-1,000,000.00
4080, Disc: Outlays, net																				=====
																				67,486,447.63
4180, Budget authority, net (disc. and mand.)																				=====
																				-1,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				67,486,447.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08/09-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		9,151,573.06
3000	4901	C	B									X			E		N	1		553,938.10
Sub-Total, 3000																				9,705,511.16

3020, Obligated balance, start of year (net) =====
9,705,511.16

3031	4801	C	B									X			E		N	1		-9,151,573.06
3031	4801	C	E									X			E		N	1		2,044,502.40
3031	4881	C	E									X			E		N			868,660.35
3031	4901	C	B									X			E		N	1		-553,938.10
3031	4901	C	E									X			E		N	1		112,052.24
3031	4902	C	E					DISC				X			E		N		N	7,548,956.52
Sub-Total, 3031																				868,660.35

3040	4902	C	E					DISC				X			E		N		N	-7,548,956.52
3081	4871	D	E									X			E		N			-1,113,978.28
3090	4801	C	E												E		N	1		2,044,502.40
3090	4871	D	E												E		N			-1,113,978.28
3090	4881	C	E												E		N			868,660.35
3090	4901	C	E												E		N	1		112,052.24
Sub-Total, 3090																				1,911,236.71

3100, Obligated balance, end of year (net) =====
1,911,236.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08/09-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		7,548,956.52
4020, Disc: Total outlays, gross																				=====
																				7,548,956.52
4080, Disc: Outlays, net																				=====
																				7,548,956.52
4190, Outlays, net (disc. and mand.)																				=====
																				7,548,956.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -07/08-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,229,194.42
3000	4901	C	B									X			E		N	1		575.30
Sub-Total, 3000																				1,229,769.72

3020, Obligated balance, start of year (net) =====
1,229,769.72

3031	4801	C	B									X			E		N	1		-1,229,194.42
3031	4801	C	E									X			E		N	1		1,034,547.85
3031	4802	C	B					DISC				X			E		N	1	N	-88.67
3031	4802	C	E					DISC				X			E		N	1	N	88.67
3031	4881	C	E									X			E		N			5,081.36
3031	4901	C	B									X			E		N	1		-575.30
3031	4901	C	E									X			E		N	1		902.41
3031	4902	C	E					DISC				X			E		N		N	194,319.46
Sub-Total, 3031																				5,081.36

3040	4802	C	B					DISC				X			E		N	1	N	88.67
3040	4802	C	E					DISC				X			E		N	1	N	-88.67
3040	4902	C	E					DISC				X			E		N		N	-194,319.46
Sub-Total, 3040																				-194,319.46

3081	4871	D	E									X			E		N			-140,542.70
3090	4801	C	E												E		N	1		1,034,547.85
3090	4871	D	E												E		N			-140,542.70
3090	4881	C	E												E		N			5,081.36
3090	4901	C	E												E		N	1		902.41
Sub-Total, 3090																				899,988.92

3100, Obligated balance, end of year (net) =====
899,988.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -07/08-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-88.67
4011	4802	C	E					DISC				X		E		N	1	N	88.67
4011	4902	C	E					DISC				X		E		N		N	194,319.46
Sub-Total, 4011																			194,319.46
4020, Disc: Total outlays, gross																			===== 194,319.46
4080, Disc: Outlays, net																			===== 194,319.46
4190, Outlays, net (disc. and mand.)																			===== 194,319.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -06/07-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		839,641.87
3000	4901	D	B									X			E		N	1		-51,915.81
Sub-Total, 3000																				787,726.06
3020, Obligated balance, start of year (net)																				===== 787,726.06
3031	4801	C	B									X			E		N	1		-839,641.87
3031	4801	C	E									X			E		N	1		773,510.21
3031	4881	C	E									X			E		N			21,085.49
3031	4901	D	B									X			E		N	1		51,915.81
3031	4901	D	E									X			E		N	1		-88,073.09
3031	4902	C	E					DISC				X			E		N		N	102,288.94
Sub-Total, 3031																				21,085.49
3040	4902	C	E					DISC				X			E		N		N	-102,288.94
3081	4871	D	E									X			E		N			-134,181.23
3090	4801	C	E												E		N	1		773,510.21
3090	4871	D	E												E		N			-134,181.23
3090	4881	C	E												E		N			21,085.49
3090	4901	D	E												E		N	1		-88,073.09
Sub-Total, 3090																				572,341.38
3100, Obligated balance, end of year (net)																				===== 572,341.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -06/07-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	102,288.94
4020, Disc: Total outlays, gross																				=====
																				102,288.94
4080, Disc: Outlays, net																				=====
																				102,288.94
4190, Outlays, net (disc. and mand.)																				=====
																				102,288.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -05/06-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,685,086.77
3000	4901	C	B									X			E		N	1		203,192.93
Sub-Total, 3000																				1,888,279.70

3020, Obligated balance, start of year (net) =====
1,888,279.70

3031	4801	C	B									X			E		N	1		-1,685,086.77
3031	4801	C	E									X			E		N	1		1,437,064.23
3031	4802	C	B					DISC				X			E		N	1	N	-9,045.88
3031	4881	C	E									X			E		N			12,542.50
3031	4901	C	B									X			E		N	1		-203,192.93
3031	4901	C	E									X			E		N	1		115,190.70
3031	4902	C	E					DISC				X			E		N		N	345,070.65
Sub-Total, 3031																				12,542.50

3040	4802	C	B					DISC				X			E		N	1	N	9,045.88
3040	4902	C	E					DISC				X			E		N		N	-345,070.65
Sub-Total, 3040																				-336,024.77

3081	4871	D	E									X			E		N			-273,557.25
3090	4801	C	E												E		N	1		1,437,064.23
3090	4871	D	E												E		N			-273,557.25
3090	4881	C	E												E		N			12,542.50
3090	4901	C	E												E		N	1		115,190.70
Sub-Total, 3090																				1,291,240.18

3100, Obligated balance, end of year (net) =====
1,291,240.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -05/06-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	-9,045.88
4011	4902	C	E					DISC				X			E		N		N	345,070.65
Sub-Total, 4011																				336,024.77
4020, Disc: Total outlays, gross																				===== 336,024.77
4080, Disc: Outlays, net																				===== 336,024.77
4190, Outlays, net (disc. and mand.)																				===== 336,024.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -04/05-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X		E			N	1		2,486,032.50
3000	4901	C	B									X		E			N	1		39,857.43
Sub-Total, 3000																				2,525,889.93
3010	4251	C	B			F		DISC				X		E			N	1		4,443.56
3020, Obligated balance, start of year (net)																				=====
																				2,530,333.49
3031	4801	C	B									X		E			N	1		-2,486,032.50
3031	4801	C	E									X		E			N	1		1,702,968.12
3031	4881	C	E									X		E			N			9,679.54
3031	4881	C	E									X		E			N			4,443.56
3031	4901	C	B									X		E			N	1		-39,857.43
3031	4901	C	E									X		E			N	1		49,921.82
3031	4902	C	E					DISC				X		E			N		N	772,999.99
Sub-Total, 3031																				14,123.10
3040	4902	C	E					DISC				X		E			N		N	-772,999.99
3051	4251	C	B			F		DISC				X		E			N	1		-4,443.56
3081	4871	D	E									X		E			N			-1,717,091.22
3081	4971	D	E									X		E			N			-49,921.82
Sub-Total, 3081																				-1,767,013.04
3090	4801	C	E											E			N	1		1,702,968.12
3090	4871	D	E											E			N			-1,717,091.22
3090	4881	C	E											E			N			9,679.54
3090	4881	C	E											E			N			4,443.56
3090	4901	C	E											E			N	1		49,921.82
3090	4971	D	E											E			N			-49,921.82
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation, Defense
Treasury Account: Operational Test and Evaluation, Defense
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -04/05-0460 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E		N		N	772,999.99
4020, Disc: Total outlays, gross																				
=====																				
772,999.99																				
4080, Disc: Outlays, net																				
=====																				
772,999.99																				
4190, Outlays, net (disc. and mand.)																				
=====																				
772,999.99																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Operational Test and Evaluation, Defense
 Treasury Account:
 Budget Account Id: 007-20-0460 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				72,391,489.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				4,443.56
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				72,395,932.92
3020, Obligated balance, start of year (net)																				
3030																				196,877,370.97
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				921,492.80
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-184,226,904.00
3040, Ob Bal: Outlays (gross)																				
3051																				-4,443.56
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-5,890,233.76
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-3,429,272.50
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				76,643,942.87
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3100																				76,643,942.87
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Account Total, Operational Test and Evaluation, Defense
Treasury Account:
Budget Account Id: 007-20-0460 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 187,237,000.00
<hr/>																				
4010																				107,785,866.69
4011																				76,441,037.31
4020																				===== 184,226,904.00
<hr/>																				
4070																				===== 187,237,000.00
<hr/>																				
4080																				===== 184,226,904.00
<hr/>																				
4180																				===== 187,237,000.00
<hr/>																				
4190																				===== 184,226,904.00
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	B									X		U		N	1		5,807.10
0900	4801	D	B									X		U		N	1		0.03
0900	4801	C	B									X		U		N	1		-105.73
0900	4801	C	E									X		U		N	1		105.73
0900	4801	D	E									X		U		N	1		-105.70
0900	4801	D	E									X		U		N	1		-0.03
0900	4901	D	B									X		U		N	1		133,467.18
0900	4901	C	B									X		U		N	1		-4,880,000.00
0900	4901	D	B									X		U		N	1		2,830.16
0900	4901	C	E									X		U		N	1		4,880,000.00
0900	4901	D	E									X		U		N	1		-220,213.51
0900	4901	D	E									X		U		N	1		-2,830.16
0900	4902	C	E					DISC NEW				X		U		N		N	81,044.93
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	1		4,745,791.92
1000	4801	D	B									X		U		N	1		5,807.10
1000	4801	D	B									X		U		N	1		0.03
1000	4801	C	B									X		U		N	1		-105.73
1000	4901	D	B									X		U		N	1		133,467.18
1000	4901	C	B									X		U		N	1		-4,880,000.00
1000	4901	D	B									X		U		N	1		2,830.16
Sub-Total, 1000																			7,790.66
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,790.66
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,790.66
1941	4510	D	E		A									U		N	1		-4,879,347.33
1941	4610	C	E		A									U		N	1		4,887,137.99
Sub-Total, 1941																			7,790.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-5,807.10
3000	4801	D	B									X		U		N	1		-0.03
3000	4801	C	B									X		U		N	1		105.73
3000	4901	D	B									X		U		N	1		-133,467.18
3000	4901	C	B									X		U		N	1		4,880,000.00
3000	4901	D	B									X		U		N	1		-2,830.16
Sub-Total, 3000																			4,738,001.26

3020, Obligated balance, start of year (net) =====
4,738,001.26

3030	4801	D	B									X		U		N	1		5,807.10
3030	4801	D	B									X		U		N	1		0.03
3030	4801	C	B									X		U		N	1		-105.73
3030	4801	C	E									X		U		N	1		105.73
3030	4801	D	E									X		U		N	1		-105.70
3030	4801	D	E									X		U		N	1		-0.03
3030	4901	D	B									X		U		N	1		133,467.18
3030	4901	C	B									X		U		N	1		-4,880,000.00
3030	4901	D	B									X		U		N	1		2,830.16
3030	4901	C	E									X		U		N	1		4,880,000.00
3030	4901	D	E									X		U		N	1		-220,213.51
3030	4901	D	E									X		U		N	1		-2,830.16
3030	4902	C	E					DISC NEW				X		U		N		N	81,044.93
Sub-Total, 3030																			0.00

3040	4902	C	E					DISC NEW				X		U		N		N	-81,044.93
3090	4801	C	E											U		N	1		105.73
3090	4801	D	E											U		N	1		-105.70
3090	4801	D	E											U		N	1		-0.03
3090	4901	C	E											U		N	1		4,880,000.00
3090	4901	D	E											U		N	1		-220,213.51
3090	4901	D	E											U		N	1		-2,830.16
Sub-Total, 3090																			4,656,956.33

3100, Obligated balance, end of year (net) =====
4,656,956.33

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4010	4902	C	E					DISC	NEW			X			U		N		N	81,044.93
4020, Disc: Total outlays, gross																				=====
																				81,044.93
<hr/>																				
4080, Disc: Outlays, net																				=====
																				81,044.93
<hr/>																				
4190, Outlays, net (disc. and mand.)																				=====
																				81,044.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		N	1		1,910,826,770.10
0900	4801	D	E									X			U		N	1		-2,826,528.21
0900	4801	C	E									X			U		N	1		18,862,960.49
0900	4801	C	E									X			U		N	1		47,057,218.52
0900	4801	C	E									X			U		N	1		5,133,068,249.77
0900	4802	C	E					DISC				X			U		N	1	N	6,676.00
0900	4901	C	E									X			U		N	1		1,350,818.92
0900	4901	C	E									X			U		N	1		80,579,036.72
0900	4901	C	E									X			U		N	1		15,383,763.85
0900	4901	C	E									X			U		N	1		15,435.00
0900	4902	C	E					DISC				X			U		N		N	315,572,752.18
0900	4902	C	E					DISC				X			U		N		N	2,505,828.28
0900	4902	C	E					DISC				X			U		N		N	2,826,528.21
0900	4902	C	E					DISC				X			U		N		N	41,858,790.80
0900	4902	C	E					DISC				X			U		N		N	1,226,794,467.32
Sub-Total, 0900																			8,793,882,767.95	

Budgetary Resources

1010	4190	C	E						69	2050		X			U		N			-5,000,000.00
1011	4190	D	E						21	2040		X			U		N			29,064,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			24,064,000.00	
1100	4119	D	E	P				DISC				X	X		U		N	1		3,719,419,000.00
1130	4392	C	E	P				DISC				X			U		N			-318,480,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,400,939,000.00	
1700	4222	D	E			X		DISC				X			U		N	1		422,473,755.32
1700	4222	D	E			F		DISC				X			U		N	1		3,523,608.26
1700	4252	D	E			F		DISC				X			U		N			1,090,806,945.03
1700	4252	D	E			X		DISC				X			U		N			134,949,835.22
Sub-Total, 1700																			1,651,754,143.83	
1701	4221	D	E			F		DISC				X			U		N	1		6,574,746,523.60
1701	4251	D	E			F		DISC				X			U		N	1		81,608,799.97
Sub-Total, 1701																			6,656,355,323.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				8,308,109,467.40
1900, Budget authority total (disc. and mand.)																				=====
																				11,709,048,467.40
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,733,112,467.40
1941	4510	C	E		A										U		N	1		927,088.67
1941	4610	C	E		A										U		N	1		2,938,302,610.78
Sub-Total, 1941																				2,939,229,699.45

Change in Obl Bal

3030	4801	C	E												X		U		N	1	1,910,826,770.10	
3030	4801	D	E												X		U		N	1	-2,826,528.21	
3030	4801	C	E												X		U		N	1	18,862,960.49	
3030	4801	C	E												X		U		N	1	47,057,218.52	
3030	4801	C	E												X		U		N	1	5,133,068,249.77	
3030	4802	C	E					DISC							X		U		N	1	N	6,676.00
3030	4901	C	E												X		U		N	1	1,350,818.92	
3030	4901	C	E												X		U		N	1	80,579,036.72	
3030	4901	C	E												X		U		N	1	15,383,763.85	
3030	4901	C	E												X		U		N	1	15,435.00	
3030	4902	C	E					DISC							X		U		N		N	315,572,752.18
3030	4902	C	E					DISC							X		U		N		N	2,505,828.28
3030	4902	C	E					DISC							X		U		N		N	2,826,528.21
3030	4902	C	E					DISC							X		U		N		N	41,858,790.80
3030	4902	C	E					DISC							X		U		N		N	1,226,794,467.32
Sub-Total, 3030																				8,793,882,767.95		
3040	4802	C	E					DISC							X		U		N	1	N	-6,676.00
3040	4902	C	E					DISC							X		U		N		N	-315,572,752.18
3040	4902	C	E					DISC							X		U		N		N	-2,505,828.28
3040	4902	C	E					DISC							X		U		N		N	-2,826,528.21
3040	4902	C	E					DISC							X		U		N		N	-41,858,790.80
3040	4902	C	E					DISC							X		U		N		N	-1,226,794,467.32
Sub-Total, 3040																				-1,589,565,042.79		
3050	4221	D	E				F	DISC							X		U		N	1		-6,574,746,523.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E			F		DISC				X		U		N	1		-81,608,799.97
Sub-Total, 3050																			-6,656,355,323.57
3090	4801	C	E											U		N	1		1,910,826,770.10
3090	4801	D	E											U		N	1		-2,826,528.21
3090	4801	C	E											U		N	1		18,862,960.49
3090	4801	C	E											U		N	1		47,057,218.52
3090	4801	C	E											U		N	1		5,133,068,249.77
3090	4901	C	E											U		N	1		1,350,818.92
3090	4901	C	E											U		N	1		80,579,036.72
3090	4901	C	E											U		N	1		15,383,763.85
3090	4901	C	E											U		N	1		15,435.00
Sub-Total, 3090																			7,204,317,725.16
3091	4221	D	E			F		DISC						U		N	1		-6,574,746,523.60
3091	4251	D	E			F		DISC						U		N	1		-81,608,799.97
Sub-Total, 3091																			-6,656,355,323.57
3100, Obligated balance, end of year (net)																			=====
																			547,962,401.59

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			11,709,048,467.40
4010	4802	C	E					DISC				X		U		N	1	N	6,676.00
4010	4902	C	E					DISC				X		U		N		N	315,572,752.18
4010	4902	C	E					DISC				X		U		N		N	2,505,828.28
4010	4902	C	E					DISC				X		U		N		N	2,826,528.21
4010	4902	C	E					DISC				X		U		N		N	41,858,790.80
4010	4902	C	E					DISC				X		U		N		N	1,226,794,467.32
Sub-Total, 4010																			1,589,565,042.79
4020, Disc: Total outlays, gross																			=====
																			1,589,565,042.79
4030	4222	D	E			F		DISC				X		U		N	1		-3,523,608.26
4030	4252	D	E			F		DISC				X		U		N			-1,090,806,945.03
Sub-Total, 4030																			-1,094,330,553.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	E			X		DISC				X			U		N	1		-422,473,755.32
4033	4252	D	E			X		DISC				X			U		N			-134,949,835.22
Sub-Total, 4033																				-557,423,590.54
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,651,754,143.83
4050	4221	D	E			F		DISC				X			U		N	1		-6,574,746,523.60
4050	4251	D	E			F		DISC				X			U		N	1		-81,608,799.97
Sub-Total, 4050																				-6,656,355,323.57
4060, Disc: Additional offsets against BA only (total)																				=====
																				-6,656,355,323.57
4070, Disc: Budget authority, net																				=====
																				3,400,939,000.00
4080, Disc: Outlays, net																				=====
																				-62,189,101.04
4180, Budget authority, net (disc. and mand.)																				=====
																				3,400,939,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-62,189,101.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-1
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

Budgetary Resources

1011	4190	D	E						69		2050	X			U					5,000,000.00
1050, Unob Bal: Unobligated balance (total)																				
																			=====	
																			5,000,000.00	
1710	4175	C	E	S				DISC	69			X			U					-5,000,000.00
1750, BA: Disc: Spending auth: Total																				
																			=====	
																			-5,000,000.00	
1900, Budget authority total (disc. and mand.)																				
																			=====	
																			-5,000,000.00	

BA & O, Net

4000, Disc: Budget authority, gross																			
																			=====
																			-5,000,000.00
4070, Disc: Budget authority, net																			
																			=====
																			-5,000,000.00
4180, Budget authority, net (disc. and mand.)																			
																			=====
																			-5,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-4,530,341,614.12
0900	4801	C	B									X			U		N	1		-2,845,723,200.52
0900	4801	C	B									X			U		N	1		-18,337,764.20
0900	4801	C	B									X			U		N	1		-30,192,040.07
0900	4801	D	B									X			U		N	1		781,395.19
0900	4801	D	E									X			U		N	1		-2,205,333.70
0900	4801	C	E									X			U		N	1		2,103,685,487.78
0900	4801	C	E									X			U		N	1		1,657,943,625.15
0900	4801	C	E									X			U		N	1		4,562,784.21
0900	4801	C	E									X			U		N	1		62,654,517.75
0900	4901	C	B									X			U		N	1		-138,877,533.91
0900	4901	C	B									X			U		N	1		-43,810,942.58
0900	4901	C	B									X			U		N	1		-442,364.23
0900	4901	C	B									X			U		N	1		-3,084,508.67
0900	4901	C	E									X			U		N	1		77,779,200.08
0900	4901	C	E									X			U		N	1		62,433,158.52
0900	4901	C	E									X			U		N	1		2,720,127.08
0900	4901	C	E									X			U		N	1		278,210.75
0900	4901	C	E									X			U		N	1		3,080,538.43
0900	4902	C	E					DISC				X			U		N		N	1,870,807,639.37
0900	4902	C	E					DISC				X			U		N		N	16,592,474.82
0900	4902	C	E					DISC				X			U		N		N	151,656,754.20
0900	4902	C	E					DISC				X			U		N		N	1,427,908.75
0900	4902	C	E					DISC				X			U		N		N	3,524,319,156.88
Sub-Total, 0900																			1,927,707,676.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

1000	4201	D	B													U	N	1		5,012,189,329.46
1000	4221	D	B				E	DISC				X				U	N	1		68,605,353.60
1000	4221	D	B				F	DISC				X				U	N	1		4,854,243,431.47
1000	4222	D	B				F	DISC				X				U	N	1		16,093,635.03
1000	4222	D	B				X	DISC				X				U	N	1		757,770,252.98
1000	4251	D	B				E	DISC				X				U	N	1		30,516.13
1000	4251	D	B				F	DISC				X				U	N	1		111,992,521.21
1000	4801	C	B									X				U	N	1		-4,530,341,614.12
1000	4801	C	B									X				U	N	1		-2,845,723,200.52
1000	4801	C	B									X				U	N	1		-18,337,764.20
1000	4801	C	B									X				U	N	1		-30,192,040.07
1000	4801	D	B									X				U	N	1		781,395.19
1000	4901	C	B									X				U	N	1		-138,877,533.91
1000	4901	C	B									X				U	N	1		-43,810,942.58
1000	4901	C	B									X				U	N	1		-442,364.23
1000	4901	C	B									X				U	N	1		-3,084,508.67
Sub-Total, 1000																			3,210,896,466.77	
1010	4190	C	E							97	0803	X				U	N			-28,379,000.00
1021	4871	D	E									X				U	N			314,074,321.02
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,496,591,787.79	
1131	4393	C	E	P				DISC				X				U	N			-284,520,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-284,520,000.00	
1700	4222	D	B				F	DISC				X				U	N	1		-16,093,635.03
1700	4222	D	B				X	DISC				X				U	N	1		-757,770,252.98
1700	4222	D	E				F	DISC				X				U	N	1		6,269,272.96
1700	4222	D	E				X	DISC				X				U	N	1		578,880,941.05
1700	4252	D	E				X	DISC				X				U	N			174,702,867.22
1700	4252	D	E				F	DISC				X				U	N			3,302,368,283.82
Sub-Total, 1700																			3,288,357,477.04	
1701	4221	D	B				E	DISC				X				U	N	1		-68,605,353.60
1701	4221	D	B				F	DISC				X				U	N	1		-4,854,243,431.47
1701	4221	D	E				F	DISC				X				U	N	1		1,694,561,413.38
1701	4251	D	B				F	DISC				X				U	N	1		-111,992,521.21
1701	4251	D	B				E	DISC				X				U	N	1		-30,516.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		N	1		91,439,958.60
Sub-Total, 1701																				-3,248,870,450.43
1750, BA: Disc: Spending auth: Total																				=====
																				39,487,026.61
1900, Budget authority total (disc. and mand.)																				=====
																				-245,032,973.39
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,251,558,814.40
1941	4510	C	E		A										U	X	N	1		154,633,042.09
1941	4610	C	E		A										U		N	1		1,169,218,095.35
Sub-Total, 1941																				1,323,851,137.44

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,530,341,614.12
3000	4801	C	B									X			U		N	1		2,845,723,200.52
3000	4801	C	B									X			U		N	1		18,337,764.20
3000	4801	C	B									X			U		N	1		30,192,040.07
3000	4801	D	B									X			U		N	1		-781,395.19
3000	4901	C	B									X			U		N	1		138,877,533.91
3000	4901	C	B									X			U		N	1		43,810,942.58
3000	4901	C	B									X			U		N	1		442,364.23
3000	4901	C	B									X			U		N	1		3,084,508.67
Sub-Total, 3000																				7,610,028,573.11
3010	4221	D	B			F		DISC				X			U		N	1		-4,854,243,431.47
3010	4221	D	B			E		DISC				X			U		N	1		-68,605,353.60
3010	4251	D	B			E		DISC				X			U		N	1		-30,516.13
3010	4251	D	B			F		DISC				X			U		N	1		-111,992,521.21
Sub-Total, 3010																				-5,034,871,822.41
3020, Obligated balance, start of year (net)																				=====
																				2,575,156,750.70
3030	4801	C	B									X			U		N	1		-4,530,341,614.12
3030	4801	C	B									X			U		N	1		-2,845,723,200.52
3030	4801	C	B									X			U		N	1		-18,337,764.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-30,192,040.07
3030	4801	D	B									X			U		N	1		781,395.19
3030	4801	D	E									X			U		N	1		-2,205,333.70
3030	4801	C	E									X			U		N	1		2,103,685,487.78
3030	4801	C	E									X			U		N	1		1,657,943,625.15
3030	4801	C	E									X			U		N	1		4,562,784.21
3030	4801	C	E									X			U		N	1		62,654,517.75
3030	4901	C	B									X			U		N	1		-138,877,533.91
3030	4901	C	B									X			U		N	1		-43,810,942.58
3030	4901	C	B									X			U		N	1		-442,364.23
3030	4901	C	B									X			U		N	1		-3,084,508.67
3030	4901	C	E									X			U		N	1		77,779,200.08
3030	4901	C	E									X			U		N	1		62,433,158.52
3030	4901	C	E									X			U		N	1		2,720,127.08
3030	4901	C	E									X			U		N	1		278,210.75
3030	4901	C	E									X			U		N	1		3,080,538.43
3030	4902	C	E					DISC				X			U		N		N	1,870,807,639.37
3030	4902	C	E					DISC				X			U		N		N	16,592,474.82
3030	4902	C	E					DISC				X			U		N		N	151,656,754.20
3030	4902	C	E					DISC				X			U		N		N	1,427,908.75
3030	4902	C	E					DISC				X			U		N		N	3,524,319,156.88
Sub-Total, 3030																			1,927,707,676.96	
3040	4902	C	E					DISC				X			U		N		N	-1,870,807,639.37
3040	4902	C	E					DISC				X			U		N		N	-16,592,474.82
3040	4902	C	E					DISC				X			U		N		N	-151,656,754.20
3040	4902	C	E					DISC				X			U		N		N	-1,427,908.75
3040	4902	C	E					DISC				X			U		N		N	-3,524,319,156.88
Sub-Total, 3040																			-5,564,803,934.02	
3050	4221	D	B			E		DISC				X			U		N	1		68,605,353.60
3050	4221	D	B			F		DISC				X			U		N	1		4,854,243,431.47
3050	4221	D	E			F		DISC				X			U		N	1		-1,694,561,413.38
3050	4251	D	B			E		DISC				X			U		N	1		30,516.13
3050	4251	D	B			F		DISC				X			U		N	1		111,992,521.21
3050	4251	D	E			F		DISC				X			U		N	1		-91,439,958.60
Sub-Total, 3050																			3,248,870,450.43	
3080	4871	D	E									X			U		N			-314,074,321.02
3090	4801	D	E												U		N	1		-2,205,333.70
3090	4801	C	E												U		N	1		2,103,685,487.78
3090	4801	C	E												U		N	1		1,657,943,625.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,562,784.21
3090	4801	C	E												U	N	1		62,654,517.75
3090	4871	D	E												U	N			-314,074,321.02
3090	4901	C	E												U	N	1		77,779,200.08
3090	4901	C	E												U	N	1		62,433,158.52
3090	4901	C	E												U	N	1		2,720,127.08
3090	4901	C	E												U	N	1		278,210.75
3090	4901	C	E												U	N	1		3,080,538.43
Sub-Total, 3090																			3,658,857,995.03
3091	4221	D	E			F		DISC							U	N	1		-1,694,561,413.38
3091	4251	D	E			F		DISC							U	N	1		-91,439,958.60
Sub-Total, 3091																			-1,786,001,371.98
3100, Obligated balance, end of year (net)																			=====
																			1,872,856,623.05

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-245,032,973.39
4011	4902	C	E					DISC				X		U		N	N		1,870,807,639.37
4011	4902	C	E					DISC				X		U		N	N		16,592,474.82
4011	4902	C	E					DISC				X		U		N	N		151,656,754.20
4011	4902	C	E					DISC				X		U		N	N		1,427,908.75
4011	4902	C	E					DISC				X		U		N	N		3,524,319,156.88
Sub-Total, 4011																			5,564,803,934.02
4020, Disc: Total outlays, gross																			=====
																			5,564,803,934.02
4030	4222	D	B			F		DISC				X		U		N	1		16,093,635.03
4030	4222	D	E			F		DISC				X		U		N	1		-6,269,272.96
4030	4252	D	E			F		DISC				X		U		N			-3,302,368,283.82
Sub-Total, 4030																			-3,292,543,921.75
4033	4222	D	B			X		DISC				X		U		N	1		757,770,252.98
4033	4222	D	E			X		DISC				X		U		N	1		-578,880,941.05
4033	4252	D	E			X		DISC				X		U		N			-174,702,867.22
Sub-Total, 4033																			4,186,444.71

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 Treasury Account: Military Construction, Army
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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-3,288,357,477.04	
4050	4221	D	B			F		DISC				X			U		N	1		4,854,243,431.47
4050	4221	D	B			E		DISC				X			U		N	1		68,605,353.60
4050	4221	D	E			F		DISC				X			U		N	1		-1,694,561,413.38
4050	4251	D	B			F		DISC				X			U		N	1		111,992,521.21
4050	4251	D	B			E		DISC				X			U		N	1		30,516.13
4050	4251	D	E			F		DISC				X			U		N	1		-91,439,958.60
Sub-Total, 4050																			3,248,870,450.43	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			3,248,870,450.43	
4070, Disc: Budget authority, net																			=====	
																			-284,520,000.00	
4080, Disc: Outlays, net																			=====	
																			2,276,446,456.98	
4180, Budget authority, net (disc. and mand.)																			=====	
																			-284,520,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,276,446,456.98	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/12-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	E									X			U		N	1		150,586,200.33
0900	4901	C	E									X			U		N	1		302,379.28
0900	4902	C	E					DISC				X			U		N		N	14,405,064.85
Sub-Total, 0900																				165,293,644.46

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,166,780,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,166,780,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,166,780,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,166,780,000.00
1941	4510	C	E		A										U		N	1		256,550,000.00
1941	4610	C	E		A										U		N	1		744,936,355.54
Sub-Total, 1941																				1,001,486,355.54

Change in Obl Bal

3030	4801	C	E									X			U		N	1		150,586,200.33
3030	4901	C	E									X			U		N	1		302,379.28
3030	4902	C	E					DISC				X			U		N		N	14,405,064.85
Sub-Total, 3030																				165,293,644.46
3040	4902	C	E					DISC				X			U		N		N	-14,405,064.85
3090	4801	C	E												U		N	1		150,586,200.33
3090	4901	C	E												U		N	1		302,379.28
Sub-Total, 3090																				150,888,579.61
3100, Obligated balance, end of year (net)																				=====
																				150,888,579.61

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-1,697,069,845.15
0900	4801	C	B									X			U		N	1		-1,713,689,796.49
0900	4801	C	B									X			U		N	1		-56,711,654.44
0900	4801	D	B									X			U		N	1		4,414.97
0900	4801	D	B									X			U		N	1		848,427.81
0900	4801	C	B									X			U		N	1		-8,785,419.30
0900	4801	D	B									X			U		N	1		2,771,121.43
0900	4801	C	E									X			U		N	1		653,773,396.14
0900	4801	D	E									X			U		N	1		-4,414.97
0900	4801	C	E									X			U		N	1		535,383,834.75
0900	4801	D	E									X			U		N	1		-848,427.81
0900	4801	C	E									X			U		N	1		3,804,903.41
0900	4801	C	E									X			U		N	1		25,765,778.27
0900	4801	C	E									X			U		N	1		732,752.19
0900	4901	C	B									X			U		N	1		-73,332,366.82
0900	4901	D	B									X			U		N	1		845,643.89
0900	4901	C	B									X			U		N	1		-101,851,378.35
0900	4901	C	B									X			U		N	1		-1,317,430.64
0900	4901	C	B									X			U		N	1		-1,035,233.02
0900	4901	C	B									X			U		N	1		-848,427.81
0900	4901	C	B									X			U		N	1		-4,414.97
0900	4901	D	E									X			U		N	1		-1,708,221.83
0900	4901	C	E									X			U		N	1		1,588,066.82
0900	4901	C	E									X			U		N	1		58,049,064.89
0900	4901	C	E									X			U		N	1		848,427.81
0900	4901	C	E									X			U		N	1		27,532,163.42
0900	4901	D	E									X			U		N	1		-845,643.89
0900	4901	C	E									X			U		N	1		4,414.97
0900	4902	D	E					DISC				X			U		N		N	-3,503,873.62
0900	4902	C	E					DISC				X			U		N		N	88,281,333.49
0900	4902	C	E					DISC				X			U		N		N	6,174,388.87
0900	4902	C	E					DISC				X			U		N		N	1,412,584,690.95
0900	4902	C	E					DISC				X			U		N		N	1,350,310,864.46
Sub-Total, 0900																			507,747,139.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

1000	4201	D	B												U		N	1		2,325,059,750.63
1000	4221	D	B			E		DISC				X			U		N	1		83,521,742.62
1000	4221	D	B			F		DISC				X			U		N	1		1,807,729,884.32
1000	4222	D	B			F		DISC				X			U		N	1		2,806,366.27
1000	4222	D	B			X		DISC				X			U		N	1		416,236,160.17
1000	4251	D	B			E		DISC				X			U		N	1		61,600.31
1000	4251	D	B			F		DISC				X			U		N	1		73,491,121.33
1000	4801	C	B									X			U		N	1		-1,697,069,845.15
1000	4801	C	B									X			U		N	1		-1,713,689,796.49
1000	4801	C	B									X			U		N	1		-56,711,654.44
1000	4801	D	B									X			U		N	1		4,414.97
1000	4801	D	B									X			U		N	1		848,427.81
1000	4801	C	B									X			U		N	1		-8,785,419.30
1000	4801	D	B									X			U		N	1		2,771,121.43
1000	4901	C	B									X			U		N	1		-73,332,366.82
1000	4901	D	B									X			U		N	1		845,643.89
1000	4901	C	B									X			U		N	1		-101,851,378.35
1000	4901	C	B									X			U		N	1		-1,317,430.64
1000	4901	C	B									X			U		N	1		-1,035,233.02
1000	4901	C	B									X			U		N	1		-848,427.81
1000	4901	C	B									X			U		N	1		-4,414.97
Sub-Total, 1000																			1,058,730,266.76	
1021	4871	D	E									X			U		N			124,136,131.42
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,182,866,398.18	
1700	4222	D	B			F		DISC				X			U		N	1		-2,806,366.27
1700	4222	D	B			X		DISC				X			U		N	1		-416,236,160.17
1700	4222	D	E			F		DISC				X			U		N	1		1,443,147.88
1700	4222	D	E			X		DISC				X			U		N	1		301,269,481.32
1700	4252	D	E			F		DISC				X			U		N			1,311,334,003.18
1700	4252	D	E			X		DISC				X			U		N			46,268,761.95
Sub-Total, 1700																			1,241,272,867.89	
1701	4221	D	B			E		DISC				X			U		N	1		-83,521,742.62
1701	4221	D	B			F		DISC				X			U		N	1		-1,807,729,884.32
1701	4221	D	E			F		DISC				X			U		N	1		624,526,132.13
1701	4251	D	B			F		DISC				X			U		N	1		-73,491,121.33
1701	4251	D	B			E		DISC				X			U		N	1		-61,600.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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1701	4251	D	E			F		DISC				X			U		N	1		20,816,679.24
Sub-Total, 1701																				-1,319,461,537.21
1750, BA: Disc: Spending auth: Total																				=====
																				-78,188,669.32
1900, Budget authority total (disc. and mand.)																				=====
																				-78,188,669.32
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,104,677,728.86
1941	4510	C	E		A										U		N	1		4,400,695.69
1941	4610	C	E		A										U		N	1		592,529,893.74
Sub-Total, 1941																				596,930,589.43

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,697,069,845.15
3000	4801	C	B									X			U		N	1		1,713,689,796.49
3000	4801	C	B									X			U		N	1		56,711,654.44
3000	4801	D	B									X			U		N	1		-4,414.97
3000	4801	D	B									X			U		N	1		-848,427.81
3000	4801	C	B									X			U		N	1		8,785,419.30
3000	4801	D	B									X			U		N	1		-2,771,121.43
3000	4901	C	B									X			U		N	1		73,332,366.82
3000	4901	D	B									X			U		N	1		-845,643.89
3000	4901	C	B									X			U		N	1		101,851,378.35
3000	4901	C	B									X			U		N	1		1,317,430.64
3000	4901	C	B									X			U		N	1		1,035,233.02
3000	4901	C	B									X			U		N	1		848,427.81
3000	4901	C	B									X			U		N	1		4,414.97
Sub-Total, 3000																				3,650,176,358.89
3010	4221	D	B			F		DISC				X			U		N	1		-1,807,729,884.32
3010	4221	D	B			E		DISC				X			U		N	1		-83,521,742.62
3010	4251	D	B			E		DISC				X			U		N	1		-61,600.31
3010	4251	D	B			F		DISC				X			U		N	1		-73,491,121.33
Sub-Total, 3010																				-1,964,804,348.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====	
																			1,685,372,010.31	
3030	4801	C	B									X			U		N	1		-1,697,069,845.15
3030	4801	C	B									X			U		N	1		-1,713,689,796.49
3030	4801	C	B									X			U		N	1		-56,711,654.44
3030	4801	D	B									X			U		N	1		4,414.97
3030	4801	D	B									X			U		N	1		848,427.81
3030	4801	C	B									X			U		N	1		-8,785,419.30
3030	4801	D	B									X			U		N	1		2,771,121.43
3030	4801	C	E									X			U		N	1		653,773,396.14
3030	4801	D	E									X			U		N	1		-4,414.97
3030	4801	C	E									X			U		N	1		535,383,834.75
3030	4801	D	E									X			U		N	1		-848,427.81
3030	4801	C	E									X			U		N	1		3,804,903.41
3030	4801	C	E									X			U		N	1		25,765,778.27
3030	4801	C	E									X			U		N	1		732,752.19
3030	4901	C	B									X			U		N	1		-73,332,366.82
3030	4901	D	B									X			U		N	1		845,643.89
3030	4901	C	B									X			U		N	1		-101,851,378.35
3030	4901	C	B									X			U		N	1		-1,317,430.64
3030	4901	C	B									X			U		N	1		-1,035,233.02
3030	4901	C	B									X			U		N	1		-848,427.81
3030	4901	C	B									X			U		N	1		-4,414.97
3030	4901	D	E									X			U		N	1		-1,708,221.83
3030	4901	C	E									X			U		N	1		1,588,066.82
3030	4901	C	E									X			U		N	1		58,049,064.89
3030	4901	C	E									X			U		N	1		848,427.81
3030	4901	C	E									X			U		N	1		27,532,163.42
3030	4901	D	E									X			U		N	1		-845,643.89
3030	4901	C	E									X			U		N	1		4,414.97
3030	4902	D	E					DISC				X			U		N		N	-3,503,873.62
3030	4902	C	E					DISC				X			U		N		N	88,281,333.49
3030	4902	C	E					DISC				X			U		N		N	6,174,388.87
3030	4902	C	E					DISC				X			U		N		N	1,412,584,690.95
3030	4902	C	E					DISC				X			U		N		N	1,350,310,864.46
Sub-Total, 3030																			507,747,139.43	
3040	4902	D	E					DISC				X			U		N		N	3,503,873.62
3040	4902	C	E					DISC				X			U		N		N	-88,281,333.49
3040	4902	C	E					DISC				X			U		N		N	-6,174,388.87
3040	4902	C	E					DISC				X			U		N		N	-1,412,584,690.95

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 FY 2010 4th Quarter FACTS II Cross Walk
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3040	4902	C	E					DISC				X			U		N		N	-1,350,310,864.46
Sub-Total, 3040																				-2,853,847,404.15
3050	4221	D	B			E		DISC				X			U		N	1		83,521,742.62
3050	4221	D	B			F		DISC				X			U		N	1		1,807,729,884.32
3050	4221	D	E			F		DISC				X			U		N	1		-624,526,132.13
3050	4251	D	B			E		DISC				X			U		N	1		61,600.31
3050	4251	D	B			F		DISC				X			U		N	1		73,491,121.33
3050	4251	D	E			F		DISC				X			U		N	1		-20,816,679.24
Sub-Total, 3050																				1,319,461,537.21
3080	4871	D	E									X			U		N			-124,136,131.42
3090	4801	C	E												U		N	1		653,773,396.14
3090	4801	D	E												U		N	1		-4,414.97
3090	4801	C	E												U		N	1		535,383,834.75
3090	4801	D	E												U		N	1		-848,427.81
3090	4801	C	E												U		N	1		3,804,903.41
3090	4801	C	E												U		N	1		25,765,778.27
3090	4801	C	E												U		N	1		732,752.19
3090	4871	D	E												U		N			-124,136,131.42
3090	4901	D	E												U		N	1		-1,708,221.83
3090	4901	C	E												U		N	1		1,588,066.82
3090	4901	C	E												U		N	1		58,049,064.89
3090	4901	C	E												U		N	1		848,427.81
3090	4901	C	E												U		N	1		27,532,163.42
3090	4901	D	E												U		N	1		-845,643.89
3090	4901	C	E												U		N	1		4,414.97
Sub-Total, 3090																				1,179,939,962.75
3091	4221	D	E			F		DISC							U		N	1		-624,526,132.13
3091	4251	D	E			F		DISC							U		N	1		-20,816,679.24
Sub-Total, 3091																				-645,342,811.37
3100, Obligated balance, end of year (net)																				=====
																				534,597,151.38

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BA & O, Net

4000, Disc: Budget authority, gross =====
-78,188,669.32

4011	4902	D	E					DISC				X		U		N	N		-3,503,873.62
4011	4902	C	E					DISC				X		U		N	N		88,281,333.49
4011	4902	C	E					DISC				X		U		N	N		6,174,388.87
4011	4902	C	E					DISC				X		U		N	N		1,412,584,690.95
4011	4902	C	E					DISC				X		U		N	N		1,350,310,864.46

Sub-Total, 4011 2,853,847,404.15

4020, Disc: Total outlays, gross =====
2,853,847,404.15

4030	4222	D	B			F		DISC				X		U		N	1		2,806,366.27
4030	4222	D	E			F		DISC				X		U		N	1		-1,443,147.88
4030	4252	D	E			F		DISC				X		U		N			-1,311,334,003.18

Sub-Total, 4030 -1,309,970,784.79

4033	4222	D	B			X		DISC				X		U		N	1		416,236,160.17
4033	4222	D	E			X		DISC				X		U		N	1		-301,269,481.32
4033	4252	D	E			X		DISC				X		U		N			-46,268,761.95

Sub-Total, 4033 68,697,916.90

4040, Disc: Offsets against gross BA and outlays (total) =====
-1,241,272,867.89

4050	4221	D	B			F		DISC				X		U		N	1		1,807,729,884.32
4050	4221	D	B			E		DISC				X		U		N	1		83,521,742.62
4050	4221	D	E			F		DISC				X		U		N	1		-624,526,132.13
4050	4251	D	B			F		DISC				X		U		N	1		73,491,121.33
4050	4251	D	B			E		DISC				X		U		N	1		61,600.31
4050	4251	D	E			F		DISC				X		U		N	1		-20,816,679.24

Sub-Total, 4050 1,319,461,537.21

4060, Disc: Additional offsets against BA only (total) =====
1,319,461,537.21

4080, Disc: Outlays, net =====
1,612,574,536.26

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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			
4190																					=====
																					1,612,574,536.26

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 07:31:16
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 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	1		19,168,699.08
0900	4801	C	B									X			U		N	1		-1,208,742,145.63
0900	4801	D	B									X			U		N	1		2,910,491,840.13
0900	4801	D	B									X			U		N	1		571,640.69
0900	4801	D	B									X			U		N	1		101,151.18
0900	4801	D	B									X			U		N	1		9,587,928.56
0900	4801	D	B									X			U		N	1		891,084,270.19
0900	4801	C	B									X			U		N	1		-3,434,744,260.16
0900	4801	C	B									X			U		N	1		-653,077.50
0900	4801	C	E									X			U		N	1		1,208,742,145.63
0900	4801	C	E									X			U		N	1		653,077.50
0900	4801	D	E									X			U		N	1		-1,786,846.54
0900	4801	D	E									X			U		N	1		-13,030,097.40
0900	4801	D	E									X			U		N	1		-19,461,712.12
0900	4801	D	E									X			U		N	1		-1,037,980,319.18
0900	4801	C	E									X			U		N	1		3,434,712,490.87
0900	4801	C	E									X			U		N	1		923,147.38
0900	4801	D	E									X			U		N	1		-3,168,353,039.53
0900	4802	C	B					DISC				X			U		N	1	N	-2,368.67
0900	4802	C	E					DISC				X			U		N	1	N	2,368.67
0900	4901	C	B									X			U		N	1		-1,422,330.04
0900	4901	C	B									X			U		N	1		-15,439,204.28
0900	4901	C	B									X			U		N	1		-45,621,153.18
0900	4901	D	B									X			U		N	1		653,077.50
0900	4901	C	B									X			U		N	1		-979,253.67
0900	4901	D	B									X			U		N	1		10,698,586.23
0900	4901	C	B									X			U		N	1		-443,245.74
0900	4901	C	B									X			U		N	1		-9,634,592.75
0900	4901	D	B									X			U		N	1		20,733,084.62
0900	4901	C	E									X			U		N	1		45,621,153.18
0900	4901	C	E									X			U		N	1		5,169,328.88
0900	4901	C	E									X			U		N	1		1,422,330.04
0900	4901	C	E									X			U		N	1		444,145.74
0900	4901	D	E									X			U		N	1		-11,149,652.29
0900	4901	C	E									X			U		N	1		9,633,130.92
0900	4901	C	E									X			U		N	1		1,057,581.49
0900	4901	D	E									X			U		N	1		-33,242,506.00
0900	4901	D	E									X			U		N	1		-653,077.50
0900	4902	C	E					DISC				X			U		N		N	166,628,769.74
0900	4902	C	E					DISC				X			U		N		N	5,781,458.03

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	D	E					DISC				X			U		N		N	-1,025,179.06
0900	4902	C	E					DISC				X			U		N		N	1,216,667.68
0900	4902	C	E					DISC				X			U		N		N	346,291,488.91
0900	4902	C	E					DISC				X			U		N		N	747,375.36
Sub-Total, 0900																			87,772,876.96	

Budgetary Resources

1000	4201	D	B												U		N	1		393,086,373.90
1000	4221	D	B			E		DISC				X			U		N	1		10,538,101.02
1000	4221	D	B			F		DISC				X			U		N	1		533,378,958.51
1000	4222	D	B			X		DISC				X			U		N	1		105,038,823.71
1000	4222	D	B			F		DISC				X			U		N	1		961,959.91
1000	4251	D	B			E		DISC				X			U		N	1		45,503.49
1000	4251	D	B			F		DISC				X			U		N	1		16,057,976.00
1000	4801	D	B									X			U		N	1		19,168,699.08
1000	4801	C	B									X			U		N	1		-1,208,742,145.63
1000	4801	D	B									X			U		N	1		2,910,491,840.13
1000	4801	D	B									X			U		N	1		571,640.69
1000	4801	D	B									X			U		N	1		101,151.18
1000	4801	D	B									X			U		N	1		9,587,928.56
1000	4801	D	B									X			U		N	1		891,084,270.19
1000	4801	C	B									X			U		N	1		-3,434,744,260.16
1000	4801	C	B									X			U		N	1		-653,077.50
1000	4802	C	B					DISC				X			U		N	1	N	-2,368.67
1000	4901	C	B									X			U		N	1		-1,422,330.04
1000	4901	C	B									X			U		N	1		-15,439,204.28
1000	4901	C	B									X			U		N	1		-45,621,153.18
1000	4901	D	B									X			U		N	1		653,077.50
1000	4901	C	B									X			U		N	1		-979,253.67
1000	4901	D	B									X			U		N	1		10,698,586.23
1000	4901	C	B									X			U		N	1		-443,245.74
1000	4901	C	B									X			U		N	1		-9,634,592.75
1000	4901	D	B									X			U		N	1		20,733,084.62
Sub-Total, 1000																			204,516,343.10	
1021	4871	D	E									X			U		N			38,644,423.94
1050, Unob Bal: Unobligated balance (total)																			=====	
																			243,160,767.04	
1700	4222	D	B			X		DISC				X			U		N	1		-105,038,823.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X			U		N	1		-961,959.91
1700	4222	D	E			F		DISC				X			U		N	1		187,760.89
1700	4222	D	E			X		DISC				X			U		N	1		69,387,299.21
1700	4252	D	E			X		DISC				X			U		N			25,872,354.81
1700	4252	D	E			F		DISC				X			U		N			317,511,505.35
Sub-Total, 1700																			306,958,136.64	
1701	4221	D	B			E		DISC				X			U		N	1		-10,538,101.02
1701	4221	D	B			F		DISC				X			U		N	1		-533,378,958.51
1701	4221	D	E			F		DISC				X			U		N	1		244,405,306.16
1701	4251	D	B			F		DISC				X			U		N	1		-16,057,976.00
1701	4251	D	B			E		DISC				X			U		N	1		-45,503.49
1701	4251	D	E			F		DISC				X			U		N	1		6,494,225.17
Sub-Total, 1701																			-309,121,007.69	
1750, BA: Disc: Spending auth: Total																			=====	
																			-2,162,871.05	
1900, Budget authority total (disc. and mand.)																			=====	
																			-2,162,871.05	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			240,997,895.99	
1941	4510	C	E		A										U		N	1		5,200,000.12
1941	4610	C	E		A										U		N	1		148,025,018.91
Sub-Total, 1941																			153,225,019.03	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			U		N	1		-19,168,699.08
3000	4801	C	B									X			U		N	1		1,208,742,145.63
3000	4801	D	B									X			U		N	1		-2,910,491,840.13
3000	4801	D	B									X			U		N	1		-571,640.69
3000	4801	D	B									X			U		N	1		-101,151.18
3000	4801	D	B									X			U		N	1		-9,587,928.56
3000	4801	D	B									X			U		N	1		-891,084,270.19
3000	4801	C	B									X			U		N	1		3,434,744,260.16
3000	4801	C	B									X			U		N	1		653,077.50
3000	4901	C	B									X			U		N	1		1,422,330.04
3000	4901	C	B									X			U		N	1		15,439,204.28
3000	4901	C	B									X			U		N	1		45,621,153.18
3000	4901	D	B									X			U		N	1		-653,077.50
3000	4901	C	B									X			U		N	1		979,253.67
3000	4901	D	B									X			U		N	1		-10,698,586.23
3000	4901	C	B									X			U		N	1		443,245.74
3000	4901	C	B									X			U		N	1		9,634,592.75
3000	4901	D	B									X			U		N	1		-20,733,084.62

Sub-Total, 3000 854,588,984.77

3010	4221	D	B			F		DISC				X			U		N	1		-533,378,958.51
3010	4221	D	B			E		DISC				X			U		N	1		-10,538,101.02
3010	4251	D	B			E		DISC				X			U		N	1		-45,503.49
3010	4251	D	B			F		DISC				X			U		N	1		-16,057,976.00

Sub-Total, 3010 -560,020,539.02

**3020, Obligated balance, start of year (net) =====
 294,568,445.75**

3030	4801	D	B									X			U		N	1		19,168,699.08
3030	4801	C	B									X			U		N	1		-1,208,742,145.63
3030	4801	D	B									X			U		N	1		2,910,491,840.13
3030	4801	D	B									X			U		N	1		571,640.69
3030	4801	D	B									X			U		N	1		101,151.18
3030	4801	D	B									X			U		N	1		9,587,928.56
3030	4801	D	B									X			U		N	1		891,084,270.19
3030	4801	C	B									X			U		N	1		-3,434,744,260.16
3030	4801	C	B									X			U		N	1		-653,077.50
3030	4801	C	E									X			U		N	1		1,208,742,145.63
3030	4801	C	E									X			U		N	1		653,077.50

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	E										X		U		N	1		-1,786,846.54
3030	4801	D	E										X		U		N	1		-13,030,097.40
3030	4801	D	E										X		U		N	1		-19,461,712.12
3030	4801	D	E										X		U		N	1		-1,037,980,319.18
3030	4801	C	E										X		U		N	1		3,434,712,490.87
3030	4801	C	E										X		U		N	1		923,147.38
3030	4801	D	E										X		U		N	1		-3,168,353,039.53
3030	4802	C	B					DISC					X		U		N	1	N	-2,368.67
3030	4802	C	E					DISC					X		U		N	1	N	2,368.67
3030	4901	C	B										X		U		N	1		-1,422,330.04
3030	4901	C	B										X		U		N	1		-15,439,204.28
3030	4901	C	B										X		U		N	1		-45,621,153.18
3030	4901	D	B										X		U		N	1		653,077.50
3030	4901	C	B										X		U		N	1		-979,253.67
3030	4901	D	B										X		U		N	1		10,698,586.23
3030	4901	C	B										X		U		N	1		-443,245.74
3030	4901	C	B										X		U		N	1		-9,634,592.75
3030	4901	D	B										X		U		N	1		20,733,084.62
3030	4901	C	E										X		U		N	1		45,621,153.18
3030	4901	C	E										X		U		N	1		5,169,328.88
3030	4901	C	E										X		U		N	1		1,422,330.04
3030	4901	C	E										X		U		N	1		444,145.74
3030	4901	D	E										X		U		N	1		-11,149,652.29
3030	4901	C	E										X		U		N	1		9,633,130.92
3030	4901	C	E										X		U		N	1		1,057,581.49
3030	4901	D	E										X		U		N	1		-33,242,506.00
3030	4901	D	E										X		U		N	1		-653,077.50
3030	4902	C	E					DISC					X		U		N		N	166,628,769.74
3030	4902	C	E					DISC					X		U		N		N	5,781,458.03
3030	4902	D	E					DISC					X		U		N		N	-1,025,179.06
3030	4902	C	E					DISC					X		U		N		N	1,216,667.68
3030	4902	C	E					DISC					X		U		N		N	346,291,488.91
3030	4902	C	E					DISC					X		U		N		N	747,375.36
Sub-Total, 3030																				87,772,876.96
3040	4802	C	B					DISC					X		U		N	1	N	2,368.67
3040	4802	C	E					DISC					X		U		N	1	N	-2,368.67
3040	4902	C	E					DISC					X		U		N		N	-166,628,769.74
3040	4902	C	E					DISC					X		U		N		N	-5,781,458.03
3040	4902	D	E					DISC					X		U		N		N	1,025,179.06
3040	4902	C	E					DISC					X		U		N		N	-1,216,667.68
3040	4902	C	E					DISC					X		U		N		N	-346,291,488.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N		N	-747,375.36
Sub-Total, 3040																				-519,640,580.66
3050	4221	D	B			E		DISC				X			U		N	1		10,538,101.02
3050	4221	D	B			F		DISC				X			U		N	1		533,378,958.51
3050	4221	D	E			F		DISC				X			U		N	1		-244,405,306.16
3050	4251	D	B			E		DISC				X			U		N	1		45,503.49
3050	4251	D	B			F		DISC				X			U		N	1		16,057,976.00
3050	4251	D	E			F		DISC				X			U		N	1		-6,494,225.17
Sub-Total, 3050																				309,121,007.69
3080	4871	D	E									X			U		N			-38,644,423.94
3090	4801	C	E												U		N	1		1,208,742,145.63
3090	4801	C	E												U		N	1		653,077.50
3090	4801	D	E												U		N	1		-1,786,846.54
3090	4801	D	E												U		N	1		-13,030,097.40
3090	4801	D	E												U		N	1		-19,461,712.12
3090	4801	D	E												U		N	1		-1,037,980,319.18
3090	4801	C	E												U		N	1		3,434,712,490.87
3090	4801	C	E												U		N	1		923,147.38
3090	4801	D	E												U		N	1		-3,168,353,039.53
3090	4871	D	E												U		N			-38,644,423.94
3090	4901	C	E												U		N	1		45,621,153.18
3090	4901	C	E												U		N	1		5,169,328.88
3090	4901	C	E												U		N	1		1,422,330.04
3090	4901	C	E												U		N	1		444,145.74
3090	4901	D	E												U		N	1		-11,149,652.29
3090	4901	C	E												U		N	1		9,633,130.92
3090	4901	C	E												U		N	1		1,057,581.49
3090	4901	D	E												U		N	1		-33,242,506.00
3090	4901	D	E												U		N	1		-653,077.50
Sub-Total, 3090																				384,076,857.13
3091	4221	D	E			F		DISC							U		N	1		-244,405,306.16
3091	4251	D	E			F		DISC							U		N	1		-6,494,225.17
Sub-Total, 3091																				-250,899,531.33
3100, Obligated balance, end of year (net)																				=====
																				133,177,325.80

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 07:31:16
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

4000, Disc: Budget authority, gross =====
-2,162,871.05

4011	4802	C	B					DISC				X			U		N	1	N	-2,368.67
4011	4802	C	E					DISC				X			U		N	1	N	2,368.67
4011	4902	C	E					DISC				X			U		N		N	166,628,769.74
4011	4902	C	E					DISC				X			U		N		N	5,781,458.03
4011	4902	D	E					DISC				X			U		N		N	-1,025,179.06
4011	4902	C	E					DISC				X			U		N		N	1,216,667.68
4011	4902	C	E					DISC				X			U		N		N	346,291,488.91
4011	4902	C	E					DISC				X			U		N		N	747,375.36
Sub-Total, 4011																			519,640,580.66	

4020, Disc: Total outlays, gross =====
519,640,580.66

4030	4222	D	B			F		DISC				X			U		N	1		961,959.91
4030	4222	D	E			F		DISC				X			U		N	1		-187,760.89
4030	4252	D	E			F		DISC				X			U		N			-317,511,505.35
Sub-Total, 4030																			-316,737,306.33	
4033	4222	D	B			X		DISC				X			U		N	1		105,038,823.71
4033	4222	D	E			X		DISC				X			U		N	1		-69,387,299.21
4033	4252	D	E			X		DISC				X			U		N			-25,872,354.81
Sub-Total, 4033																			9,779,169.69	

4040, Disc: Offsets against gross BA and outlays (total) =====
-306,958,136.64

4050	4221	D	B			F		DISC				X			U		N	1		533,378,958.51
4050	4221	D	B			E		DISC				X			U		N	1		10,538,101.02
4050	4221	D	E			F		DISC				X			U		N	1		-244,405,306.16
4050	4251	D	B			F		DISC				X			U		N	1		16,057,976.00
4050	4251	D	B			E		DISC				X			U		N	1		45,503.49
4050	4251	D	E			F		DISC				X			U		N	1		-6,494,225.17
Sub-Total, 4050																			309,121,007.69	

4060, Disc: Additional offsets against BA only (total) =====
309,121,007.69

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
212,682,444.02																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
212,682,444.02																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/10-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-128,494,552.51
0900	4801	C	E									X			U		Y	1		403,606,555.87
0900	4801	D	E									X			U		Y	1		-697,882.72
0900	4901	C	E									X			U		Y	1		1,605,151.91
0900	4902	C	E					DISC				X			U		Y		N	78,603,079.18
0900	4902	C	E					DISC				X			U		Y		N	697,882.72
Sub-Total, 0900																			355,320,234.45	

Budgetary Resources

1000	4201	D	B												U		Y	1		680,850,000.00
1000	4801	C	B									X			U		Y	1		-128,494,552.51
Sub-Total, 1000																			552,355,447.49	
1021	4871	D	E									X			U		Y			1,962,053.28
1050, Unob Bal: Unobligated balance (total)																			=====	
																			554,317,500.77	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			554,317,500.77	
1940	4510	C	E			A									U		Y	1		-73,144,000.00
1940	4610	C	E			A									U		Y	1		-125,853,266.32
Sub-Total, 1940																			-198,997,266.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/10-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		128,494,552.51
3020, Obligated balance, start of year (net)																				=====
																				128,494,552.51
3030	4801	C	B									X			U		Y	1		-128,494,552.51
3030	4801	C	E									X			U		Y	1		403,606,555.87
3030	4801	D	E									X			U		Y	1		-697,882.72
3030	4901	C	E									X			U		Y	1		1,605,151.91
3030	4902	C	E					DISC				X			U		Y		N	78,603,079.18
3030	4902	C	E					DISC				X			U		Y		N	697,882.72
Sub-Total, 3030																				355,320,234.45
3040	4902	C	E					DISC				X			U		Y		N	-78,603,079.18
3040	4902	C	E					DISC				X			U		Y		N	-697,882.72
Sub-Total, 3040																				-79,300,961.90
3080	4871	D	E									X			U		Y			-1,962,053.28
3090	4801	C	E												U		Y	1		403,606,555.87
3090	4801	D	E												U		Y	1		-697,882.72
3090	4871	D	E												U		Y			-1,962,053.28
3090	4901	C	E												U		Y	1		1,605,151.91
Sub-Total, 3090																				402,551,771.78
3100, Obligated balance, end of year (net)																				=====
																				402,551,771.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/10-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			U		Y		N	78,603,079.18
4011	4902	C	E					DISC				X			U		Y		N	697,882.72
Sub-Total, 4011																			79,300,961.90	
4020, Disc: Total outlays, gross																			===== 79,300,961.90	
4080, Disc: Outlays, net																			===== 79,300,961.90	
4190, Outlays, net (disc. and mand.)																			===== 79,300,961.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		Y	1		951,269,146.23
0900	4801	D	B									X			U		Y	1		506,368.30
0900	4801	D	B									X			U		Y	1		3,574,558.21
0900	4801	D	B									X			U		Y	1		4,233,110.49
0900	4801	D	B									X			U		Y	1		231,147.31
0900	4801	C	B									X			U		Y	1		-106,962.94
0900	4801	C	B									X			U		Y	1		-571,793,225.18
0900	4801	C	B									X			U		Y	1		-1,127,540,264.62
0900	4801	D	B									X			U		Y	1		500,440,284.80
0900	4801	D	E									X			U		Y	1		-3,706,489.09
0900	4801	D	E									X			U		Y	1		-521,325,960.24
0900	4801	D	E									X			U		Y	1		-506,368.30
0900	4801	C	E									X			U		Y	1		431,242.64
0900	4801	C	E									X			U		Y	1		446,340.37
0900	4801	D	E									X			U		Y	1		-1,050,465,509.38
0900	4801	D	E									X			U		Y	1		-4,377,576.19
0900	4801	C	E									X			U		Y	1		1,127,540,264.62
0900	4801	C	E									X			U		Y	1		571,793,225.18
0900	4901	C	B									X			U		Y	1		-506,368.30
0900	4901	C	B									X			U		Y	1		-13,601,978.47
0900	4901	C	B									X			U		Y	1		-42,330,491.19
0900	4901	D	B									X			U		Y	1		8,094,284.95
0900	4901	D	B									X			U		Y	1		1,178,356.05
0900	4901	C	B									X			U		Y	1		-9,037.55
0900	4901	C	B									X			U		Y	1		-33,416.31
0900	4901	C	B									X			U		Y	1		-211,406.30
0900	4901	D	B									X			U		Y	1		26,009,786.15
0900	4901	C	E									X			U		Y	1		506,368.30
0900	4901	C	E									X			U		Y	1		13,601,978.47
0900	4901	C	E									X			U		Y	1		42,330,491.19
0900	4901	D	E									X			U		Y	1		-10,322,527.99
0900	4901	D	E									X			U		Y	1		-1,488,460.71
0900	4901	C	E									X			U		Y	1		3,464.30
0900	4901	C	E									X			U		Y	1		173,416.31
0900	4901	C	E									X			U		Y	1		211,406.30
0900	4901	D	E									X			U		Y	1		-36,725,731.32
0900	4902	C	E					DISC				X			U		Y		N	1,377,601.00
0900	4902	C	E					DISC				X			U		Y		N	41,785,565.41
0900	4902	C	E					DISC				X			U		Y		N	459,766.93
0900	4902	C	E					DISC				X			U		Y		N	273,779.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC					X		U		Y		N	146,447,090.65
0900	4902	C	E					DISC					X		U		Y		N	54,672.57
Sub-Total, 0900																				57,921,941.73

Budgetary Resources

1000	4201	D	B												U		Y	1		108,785,739.26
1000	4221	D	B			E		DISC					X		U		Y	1		1,795,852.64
1000	4221	D	B			F		DISC					X		U		Y	1		181,081,347.78
1000	4222	D	B			F		DISC					X		U		Y	1		2,006,384.66
1000	4222	D	B			X		DISC					X		U		Y	1		115,687,996.34
1000	4251	D	B			E		DISC					X		U		Y	1		9,848.27
1000	4251	D	B			F		DISC					X		U		Y	1		9,479,442.61
1000	4801	D	B										X		U		Y	1		951,269,146.23
1000	4801	D	B										X		U		Y	1		506,368.30
1000	4801	D	B										X		U		Y	1		3,574,558.21
1000	4801	D	B										X		U		Y	1		4,233,110.49
1000	4801	D	B										X		U		Y	1		231,147.31
1000	4801	C	B										X		U		Y	1		-106,962.94
1000	4801	C	B										X		U		Y	1		-571,793,225.18
1000	4801	C	B										X		U		Y	1		-1,127,540,264.62
1000	4801	D	B										X		U		Y	1		500,440,284.80
1000	4901	C	B										X		U		Y	1		-506,368.30
1000	4901	C	B										X		U		Y	1		-13,601,978.47
1000	4901	C	B										X		U		Y	1		-42,330,491.19
1000	4901	D	B										X		U		Y	1		8,094,284.95
1000	4901	D	B										X		U		Y	1		1,178,356.05
1000	4901	C	B										X		U		Y	1		-9,037.55
1000	4901	C	B										X		U		Y	1		-33,416.31
1000	4901	C	B										X		U		Y	1		-211,406.30
1000	4901	D	B										X		U		Y	1		26,009,786.15
Sub-Total, 1000																				158,250,503.19
1021	4871	D	E										X		U		Y			33,734,802.12
1050, Unob Bal: Unobligated balance (total)																				=====
																				191,985,305.31
1700	4222	D	B			F		DISC					X		U		Y	1		-2,006,384.66
1700	4222	D	B			X		DISC					X		U		Y	1		-115,687,996.34
1700	4222	D	E			F		DISC					X		U		Y	1		1,812,037.11
1700	4222	D	E			X		DISC					X		U		Y	1		868,594.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		Y			141,600,355.13
1700	4252	D	E			X		DISC				X			U		Y			1,735,188.40
Sub-Total, 1700																				28,321,794.08
1701	4221	D	B			E		DISC				X			U		Y	1		-1,795,852.64
1701	4221	D	B			F		DISC				X			U		Y	1		-181,081,347.78
1701	4221	D	E			F		DISC				X			U		Y	1		42,060,768.93
1701	4251	D	B			F		DISC				X			U		Y	1		-9,479,442.61
1701	4251	D	B			E		DISC				X			U		Y	1		-9,848.27
1701	4251	D	E			F		DISC				X			U		Y	1		1,886,492.83
Sub-Total, 1701																				-148,419,229.54
1750, BA: Disc: Spending auth: Total																				=====
																				-120,097,435.46
1900, Budget authority total (disc. and mand.)																				=====
																				-120,097,435.46
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				71,887,869.85
1940	4510	C	E		A										U		Y	1		-4,900,991.01
1940	4610	C	E		A										U		Y	1		-9,064,937.11
Sub-Total, 1940																				-13,965,928.12

Change in Obl Bal

3000	4801	D	B									X			U		Y	1		-951,269,146.23
3000	4801	D	B									X			U		Y	1		-506,368.30
3000	4801	D	B									X			U		Y	1		-3,574,558.21
3000	4801	D	B									X			U		Y	1		-4,233,110.49
3000	4801	D	B									X			U		Y	1		-231,147.31
3000	4801	C	B									X			U		Y	1		106,962.94
3000	4801	C	B									X			U		Y	1		571,793,225.18
3000	4801	C	B									X			U		Y	1		1,127,540,264.62
3000	4801	D	B									X			U		Y	1		-500,440,284.80
3000	4901	C	B									X			U		Y	1		506,368.30
3000	4901	C	B									X			U		Y	1		13,601,978.47
3000	4901	C	B									X			U		Y	1		42,330,491.19
3000	4901	D	B									X			U		Y	1		-8,094,284.95
3000	4901	D	B									X			U		Y	1		-1,178,356.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
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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
3000	4901	C	B									X			U		Y	1		9,037.55
3000	4901	C	B									X			U		Y	1		33,416.31
3000	4901	C	B									X			U		Y	1		211,406.30
3000	4901	D	B									X			U		Y	1		-26,009,786.15
Sub-Total, 3000																			260,596,108.37	
3010	4221	D	B			F		DISC				X			U		Y	1		-181,081,347.78
3010	4221	D	B			E		DISC				X			U		Y	1		-1,795,852.64
3010	4251	D	B			E		DISC				X			U		Y	1		-9,848.27
3010	4251	D	B			F		DISC				X			U		Y	1		-9,479,442.61
Sub-Total, 3010																			-192,366,491.30	
3020, Obligated balance, start of year (net)																			=====	
																			68,229,617.07	
3030	4801	D	B									X			U		Y	1		951,269,146.23
3030	4801	D	B									X			U		Y	1		506,368.30
3030	4801	D	B									X			U		Y	1		3,574,558.21
3030	4801	D	B									X			U		Y	1		4,233,110.49
3030	4801	D	B									X			U		Y	1		231,147.31
3030	4801	C	B									X			U		Y	1		-106,962.94
3030	4801	C	B									X			U		Y	1		-571,793,225.18
3030	4801	C	B									X			U		Y	1		-1,127,540,264.62
3030	4801	D	B									X			U		Y	1		500,440,284.80
3030	4801	D	E									X			U		Y	1		-3,706,489.09
3030	4801	D	E									X			U		Y	1		-521,325,960.24
3030	4801	D	E									X			U		Y	1		-506,368.30
3030	4801	C	E									X			U		Y	1		431,242.64
3030	4801	C	E									X			U		Y	1		446,340.37
3030	4801	D	E									X			U		Y	1		-1,050,465,509.38
3030	4801	D	E									X			U		Y	1		-4,377,576.19
3030	4801	C	E									X			U		Y	1		1,127,540,264.62
3030	4801	C	E									X			U		Y	1		571,793,225.18
3030	4901	C	B									X			U		Y	1		-506,368.30
3030	4901	C	B									X			U		Y	1		-13,601,978.47
3030	4901	C	B									X			U		Y	1		-42,330,491.19
3030	4901	D	B									X			U		Y	1		8,094,284.95
3030	4901	D	B									X			U		Y	1		1,178,356.05
3030	4901	C	B									X			U		Y	1		-9,037.55
3030	4901	C	B									X			U		Y	1		-33,416.31
3030	4901	C	B									X			U		Y	1		-211,406.30
3030	4901	D	B									X			U		Y	1		26,009,786.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		Y	1		506,368.30
3030	4901	C	E									X			U		Y	1		13,601,978.47
3030	4901	C	E									X			U		Y	1		42,330,491.19
3030	4901	D	E									X			U		Y	1		-10,322,527.99
3030	4901	D	E									X			U		Y	1		-1,488,460.71
3030	4901	C	E									X			U		Y	1		3,464.30
3030	4901	C	E									X			U		Y	1		173,416.31
3030	4901	C	E									X			U		Y	1		211,406.30
3030	4901	D	E									X			U		Y	1		-36,725,731.32
3030	4902	C	E					DISC				X			U		Y		N	1,377,601.00
3030	4902	C	E					DISC				X			U		Y		N	41,785,565.41
3030	4902	C	E					DISC				X			U		Y		N	459,766.93
3030	4902	C	E					DISC				X			U		Y		N	273,779.08
3030	4902	C	E					DISC				X			U		Y		N	146,447,090.65
3030	4902	C	E					DISC				X			U		Y		N	54,672.57
Sub-Total, 3030																				57,921,941.73
3040	4902	C	E					DISC				X			U		Y		N	-1,377,601.00
3040	4902	C	E					DISC				X			U		Y		N	-41,785,565.41
3040	4902	C	E					DISC				X			U		Y		N	-459,766.93
3040	4902	C	E					DISC				X			U		Y		N	-273,779.08
3040	4902	C	E					DISC				X			U		Y		N	-146,447,090.65
3040	4902	C	E					DISC				X			U		Y		N	-54,672.57
Sub-Total, 3040																				-190,398,475.64
3050	4221	D	B			E		DISC				X			U		Y	1		1,795,852.64
3050	4221	D	B			F		DISC				X			U		Y	1		181,081,347.78
3050	4221	D	E			F		DISC				X			U		Y	1		-42,060,768.93
3050	4251	D	B			E		DISC				X			U		Y	1		9,848.27
3050	4251	D	B			F		DISC				X			U		Y	1		9,479,442.61
3050	4251	D	E			F		DISC				X			U		Y	1		-1,886,492.83
Sub-Total, 3050																				148,419,229.54
3080	4871	D	E									X			U		Y			-33,734,802.12
3090	4801	D	E												U		Y	1		-3,706,489.09
3090	4801	D	E												U		Y	1		-521,325,960.24
3090	4801	D	E												U		Y	1		-506,368.30
3090	4801	C	E												U		Y	1		431,242.64
3090	4801	C	E												U		Y	1		446,340.37
3090	4801	D	E												U		Y	1		-1,050,465,509.38
3090	4801	D	E												U		Y	1		-4,377,576.19
3090	4801	C	E												U		Y	1		1,127,540,264.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		571,793,225.18
3090	4871	D	E												U	Y			-33,734,802.12
3090	4901	C	E												U	Y	1		506,368.30
3090	4901	C	E												U	Y	1		13,601,978.47
3090	4901	C	E												U	Y	1		42,330,491.19
3090	4901	D	E												U	Y	1		-10,322,527.99
3090	4901	D	E												U	Y	1		-1,488,460.71
3090	4901	C	E												U	Y	1		3,464.30
3090	4901	C	E												U	Y	1		173,416.31
3090	4901	C	E												U	Y	1		211,406.30
3090	4901	D	E												U	Y	1		-36,725,731.32
Sub-Total, 3090																			94,384,772.34
3091	4221	D	E			F		DISC							U	Y	1		-42,060,768.93
3091	4251	D	E			F		DISC							U	Y	1		-1,886,492.83
Sub-Total, 3091																			-43,947,261.76
3100, Obligated balance, end of year (net)																			=====
																			50,437,510.58

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-120,097,435.46
4011	4902	C	E					DISC				X		U		Y		N	1,377,601.00
4011	4902	C	E					DISC				X		U		Y		N	41,785,565.41
4011	4902	C	E					DISC				X		U		Y		N	459,766.93
4011	4902	C	E					DISC				X		U		Y		N	273,779.08
4011	4902	C	E					DISC				X		U		Y		N	146,447,090.65
4011	4902	C	E					DISC				X		U		Y		N	54,672.57
Sub-Total, 4011																			190,398,475.64
4020, Disc: Total outlays, gross																			=====
																			190,398,475.64
4030	4222	D	B			F		DISC				X		U		Y	1		2,006,384.66
4030	4222	D	E			F		DISC				X		U		Y	1		-1,812,037.11
4030	4252	D	E			F		DISC				X		U		Y			-141,600,355.13
Sub-Total, 4030																			-141,406,007.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			X		DISC				X			U		Y	1		115,687,996.34
4033	4222	D	E			X		DISC				X			U		Y	1		-868,594.44
4033	4252	D	E			X		DISC				X			U		Y			-1,735,188.40
Sub-Total, 4033																				113,084,213.50
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-28,321,794.08
4050	4221	D	B			F		DISC				X			U		Y	1		181,081,347.78
4050	4221	D	B			E		DISC				X			U		Y	1		1,795,852.64
4050	4221	D	E			F		DISC				X			U		Y	1		-42,060,768.93
4050	4251	D	B			F		DISC				X			U		Y	1		9,479,442.61
4050	4251	D	B			E		DISC				X			U		Y	1		9,848.27
4050	4251	D	E			F		DISC				X			U		Y	1		-1,886,492.83
Sub-Total, 4050																				148,419,229.54
4060, Disc: Additional offsets against BA only (total)																				=====
																				148,419,229.54
4080, Disc: Outlays, net																				=====
																				162,076,681.56
4190, Outlays, net (disc. and mand.)																				=====
																				162,076,681.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
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 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/09-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		364,847,385.91
3000	4801	C	B									X			E		N	1		16,366,996.13
3000	4801	D	B									X			E		N	1		-6,927.66
3000	4901	C	B									X			E		N	1		3,709,771.75
3000	4901	C	B									X			E		N	1		934,796.78
Sub-Total, 3000																			385,852,022.91	

3020, Obligated balance, start of year (net) =====
385,852,022.91

3031	4801	C	B									X			E		N	1		-364,847,385.91
3031	4801	C	B									X			E		N	1		-16,366,996.13
3031	4801	D	B									X			E		N	1		6,927.66
3031	4801	C	E									X			E		N	1		3,216,524.98
3031	4801	C	E									X			E		N	1		180,327,163.03
3031	4881	C	E									X			E		N			55,009,711.56
3031	4881	C	E									X			E		N			60,446.44
3031	4901	C	B									X			E		N	1		-3,709,771.75
3031	4901	C	B									X			E		N	1		-934,796.78
3031	4901	C	E									X			E		N	1		558,506.37
3031	4901	C	E									X			E		N	1		2,280,303.61
3031	4902	C	E					DISC				X			E		N		N	185,949,691.02
3031	4902	C	E					DISC				X			E		N		N	13,526,761.56
3031	4902	D	E					DISC				X			E		N		N	-6,927.66
Sub-Total, 3031																			55,070,158.00	

3040	4902	C	E					DISC				X			E		N		N	-185,949,691.02
3040	4902	C	E					DISC				X			E		N		N	-13,526,761.56
3040	4902	D	E					DISC				X			E		N		N	6,927.66
Sub-Total, 3040																			-199,469,524.92	

3081	4871	D	E									X			E		N			-58,511,706.29
3090	4801	C	E												E		N	1		3,216,524.98
3090	4801	C	E												E		N	1		180,327,163.03
3090	4871	D	E												E		N			-58,511,706.29
3090	4881	C	E												E		N			55,009,711.56
3090	4881	C	E												E		N			60,446.44
3090	4901	C	E												E		N	1		558,506.37
3090	4901	C	E												E		N	1		2,280,303.61
Sub-Total, 3090																			182,940,949.70	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/09-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				===== 182,940,949.70

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		185,949,691.02
4011	4902	C	E					DISC				X			E		N	N		13,526,761.56
4011	4902	D	E					DISC				X			E		N	N		-6,927.66
Sub-Total, 4011																				199,469,524.92
4020, Disc: Total outlays, gross																				===== 199,469,524.92
4080, Disc: Outlays, net																				===== 199,469,524.92
4190, Outlays, net (disc. and mand.)																				===== 199,469,524.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	D	B									X			E		N	1		-380,435,274.45
3000	4801	C	B									X			E		N	1		1,192,791.15
3000	4801	C	B									X			E		N	1		270,017,103.73
3000	4801	C	B									X			E		N	1		436,553,520.85
3000	4801	D	B									X			E		N	1		-204,351,077.30
3000	4801	D	B									X			E		N	1		-479,651.09
3000	4801	D	B									X			E		N	1		-2,041,184.59
3000	4801	C	B									X			E		N	1		1,336,020.85
3000	4801	D	B									X			E		N	1		-1,567,609.99
3000	4901	D	B									X			E		N	1		-11,176,764.73
3000	4901	C	B									X			E		N	1		16,011,472.73
3000	4901	C	B									X			E		N	1		1,567,609.99
3000	4901	D	B									X			E		N	1		-13,023,749.05
3000	4901	D	B									X			E		N	1		-1,160,471.42
3000	4901	D	B									X			E		N	1		-341.92
3000	4901	C	B									X			E		N	1		264,854.06
3000	4901	C	B									X			E		N	1		219,231.75
3000	4901	C	B									X			E		N	1		12,120,090.00

Sub-Total, 3000 **125,046,570.57**

3010	4221	D	B			F		DISC				X			E		N	1		-55,156,352.44
3010	4221	D	B			E		DISC				X			E		N	1		-328,614.43
3010	4251	D	B			E		DISC				X			E		N	1		-359.69
3010	4251	D	B			F		DISC				X			E		N	1		-2,157,023.33

Sub-Total, 3010 **-57,642,349.89**

3020, Obligated balance, start of year (net) **=====**
67,404,220.68

3031	4801	D	B									X			E		N	1		380,435,274.45
3031	4801	C	B									X			E		N	1		-1,192,791.15
3031	4801	C	B									X			E		N	1		-270,017,103.73
3031	4801	C	B									X			E		N	1		-436,553,520.85
3031	4801	D	B									X			E		N	1		204,351,077.30
3031	4801	D	B									X			E		N	1		479,651.09
3031	4801	D	B									X			E		N	1		2,041,184.59
3031	4801	C	B									X			E		N	1		-1,336,020.85
3031	4801	D	B									X			E		N	1		1,567,609.99
3031	4801	D	E									X			E		N	1		-1,085,251.22
3031	4801	D	E									X			E		N	1		-2,256,091.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Military Construction, Army
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		270,017,103.73
3031	4801	C	E									X			E		N	1		436,421,133.55
3031	4801	D	E									X			E		N	1		-241,950,832.72
3031	4801	D	E									X			E		N	1		-173,826.52
3031	4801	D	E									X			E		N	1		-1,567,609.99
3031	4801	D	E									X			E		N	1		-424,304,708.95
3031	4801	C	E									X			E		N	1		2,068,711.90
3031	4881	C	E									X			E		N			589,001.12
3031	4881	C	E									X			E		N			33,253.01
3031	4881	C	E									X			E		N			9,109,202.53
3031	4881	C	E									X			E		N			6,032,253.58
3031	4901	D	B									X			E		N	1		11,176,764.73
3031	4901	C	B									X			E		N	1		-16,011,472.73
3031	4901	C	B									X			E		N	1		-1,567,609.99
3031	4901	D	B									X			E		N	1		13,023,749.05
3031	4901	D	B									X			E		N	1		1,160,471.42
3031	4901	D	B									X			E		N	1		341.92
3031	4901	C	B									X			E		N	1		-264,854.06
3031	4901	C	B									X			E		N	1		-219,231.75
3031	4901	C	B									X			E		N	1		-12,120,090.00
3031	4901	D	E									X			E		N	1		-1,160,471.42
3031	4901	C	E									X			E		N	1		259,664.55
3031	4901	C	E									X			E		N	1		1,567,609.99
3031	4901	D	E									X			E		N	1		-14,771,984.33
3031	4901	D	E									X			E		N	1		-263.94
3031	4901	C	E									X			E		N	1		210,663.88
3031	4901	D	E									X			E		N	1		-12,217,099.13
3031	4901	C	E									X			E		N	1		12,120,090.00
3031	4901	C	E									X			E		N	1		16,011,472.73
3031	4902	C	E					DISC				X			E		N		N	45,617,669.78
3031	4902	D	E					DISC				X			E		N		N	-732,691.05
3031	4902	C	E					DISC				X			E		N		N	1,366,539.69
3031	4902	C	E					DISC				X			E		N		N	220,096.40
3031	4902	C	E					DISC				X			E		N		N	614,168.00
3031	4902	C	E					DISC				X			E		N		N	38,640,089.82
Sub-Total, 3031																				15,631,322.94
3040	4902	C	E					DISC				X			E		N		N	-45,617,669.78
3040	4902	D	E					DISC				X			E		N		N	732,691.05
3040	4902	C	E					DISC				X			E		N		N	-1,366,539.69
3040	4902	C	E					DISC				X			E		N		N	-220,096.40
3040	4902	C	E					DISC				X			E		N		N	-614,168.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-38,640,089.82
Sub-Total, 3040																				-85,725,872.64
3051	4221	D	B			E		DISC				X			E		N	1		328,614.43
3051	4221	D	B			F		DISC				X			E		N	1		55,156,352.44
3051	4221	D	E			F		DISC				X			E		N	1		-6,619,578.96
3051	4251	D	B			E		DISC				X			E		N	1		359.69
3051	4251	D	B			F		DISC				X			E		N	1		2,157,023.33
3051	4251	D	E			F		DISC				X			E		N	1		-2,585.19
Sub-Total, 3051																				51,020,185.74
3081	4871	D	E									X			E		N			-17,075,347.07
3090	4801	D	E												E		N	1		-1,085,251.22
3090	4801	D	E												E		N	1		-2,256,091.48
3090	4801	C	E												E		N	1		270,017,103.73
3090	4801	C	E												E		N	1		436,421,133.55
3090	4801	D	E												E		N	1		-241,950,832.72
3090	4801	D	E												E		N	1		-173,826.52
3090	4801	D	E												E		N	1		-1,567,609.99
3090	4801	D	E												E		N	1		-424,304,708.95
3090	4801	C	E												E		N	1		2,068,711.90
3090	4871	D	E												E		N			-17,075,347.07
3090	4881	C	E												E		N			589,001.12
3090	4881	C	E												E		N			33,253.01
3090	4881	C	E												E		N			9,109,202.53
3090	4881	C	E												E		N			6,032,253.58
3090	4901	D	E												E		N	1		-1,160,471.42
3090	4901	C	E												E		N	1		259,664.55
3090	4901	C	E												E		N	1		1,567,609.99
3090	4901	D	E												E		N	1		-14,771,984.33
3090	4901	D	E												E		N	1		-263.94
3090	4901	C	E												E		N	1		210,663.88
3090	4901	D	E												E		N	1		-12,217,099.13
3090	4901	C	E												E		N	1		12,120,090.00
3090	4901	C	E												E		N	1		16,011,472.73
Sub-Total, 3090																				37,876,673.80
3091	4221	D	E			F		DISC							E		N	1		-6,619,578.96
3091	4251	D	E			F		DISC							E		N	1		-2,585.19
Sub-Total, 3091																				-6,622,164.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				31,254,509.65

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	45,617,669.78
4011	4902	D	E					DISC				X			E			N	N	-732,691.05
4011	4902	C	E					DISC				X			E			N	N	1,366,539.69
4011	4902	C	E					DISC				X			E			N	N	220,096.40
4011	4902	C	E					DISC				X			E			N	N	614,168.00
4011	4902	C	E					DISC				X			E			N	N	38,640,089.82
Sub-Total, 4011																				85,725,872.64

4020, Disc: Total outlays, gross =====
 85,725,872.64

4030	4222	D	B			F		DISC				X			E			N	1	190,717.46
4030	4222	D	E			F		DISC				X			E			N	1	-190,675.10
4030	4252	D	E			F		DISC				X			E			N		-45,436,508.74
Sub-Total, 4030																				-45,436,466.38

4033	4222	D	B			X		DISC				X			E			N	1	446,874.85
4033	4222	C	E			X		DISC				X			E			N	1	128,785.45
4033	4252	D	E			X		DISC				X			E			N		-587,748.11
Sub-Total, 4033																				-12,087.81

4040, Disc: Offsets against gross BA and outlays (total) =====
 -45,448,554.19

4052	4222	D	B			F		DISC				X			E			N	1	-190,717.46
4052	4222	D	B			X		DISC				X			E			N	1	-446,874.85
4052	4222	C	E			X		DISC				X			E			N	1	-128,785.45
4052	4222	D	E			F		DISC				X			E			N	1	190,675.10
4052	4252	D	E			X		DISC				X			E			N		587,748.11
4052	4252	D	E			F		DISC				X			E			N		45,436,508.74
Sub-Total, 4052																				45,448,554.19

4060, Disc: Additional offsets against BA only (total) =====
 45,448,554.19

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/09-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		6,109,460.54
3000	4801	D	B									X		E		N	1		-6,095,743.90
3000	4901	C	B									X		E		N	1		674,903.63
3000	4901	D	B									X		E		N	1		-669,430.40
Sub-Total, 3000																			19,189.87
3020, Obligated balance, start of year (net)																			=====
																			19,189.87
3031	4801	C	B									X		E		N	1		-6,109,460.54
3031	4801	D	B									X		E		N	1		6,095,743.90
3031	4801	D	E									X		E		N	1		-6,109,460.54
3031	4801	C	E									X		E		N	1		6,109,460.54
3031	4901	C	B									X		E		N	1		-674,903.63
3031	4901	D	B									X		E		N	1		669,430.40
3031	4901	C	E									X		E		N	1		674,903.63
3031	4901	D	E									X		E		N	1		-669,430.40
3031	4902	C	E					DISC				X		E		N		N	13,716.64
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-13,716.64
3090	4801	D	E											E		N	1		-6,109,460.54
3090	4801	C	E											E		N	1		6,109,460.54
3090	4901	C	E											E		N	1		674,903.63
3090	4901	D	E											E		N	1		-669,430.40
Sub-Total, 3090																			5,473.23
3100, Obligated balance, end of year (net)																			=====
																			5,473.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/09-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	13,716.64	
4020, Disc: Total outlays, gross																				=====	
																				13,716.64	
4080, Disc: Outlays, net																				=====	
																				13,716.64	
4190, Outlays, net (disc. and mand.)																				=====	
																				13,716.64	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/08-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-90,291,330.19
3000	4801	C	B									X			E		N	1		366,677,183.71
3000	4801	D	B									X			E		N	1		-3,719,246.50
3000	4901	C	B									X			E		N	1		118,653.07
3000	4901	C	B									X			E		N	1		17,561,574.45
3000	4901	C	B									X			E		N	1		282,664.06
Sub-Total, 3000																			290,629,498.60	

3020, Obligated balance, start of year (net) =====
290,629,498.60

3031	4801	D	B									X			E		N	1		90,291,330.19
3031	4801	C	B									X			E		N	1		-366,677,183.71
3031	4801	D	B									X			E		N	1		3,719,246.50
3031	4801	D	E									X			E		N	1		-285,702,398.64
3031	4801	C	E									X			E		N	1		366,677,183.71
3031	4801	D	E									X			E		N	1		-7,293,001.16
3031	4881	C	E									X			E		N			31,095,100.53
3031	4881	C	E									X			E		N			39.35
3031	4901	C	B									X			E		N	1		-118,653.07
3031	4901	C	B									X			E		N	1		-17,561,574.45
3031	4901	C	B									X			E		N	1		-282,664.06
3031	4901	C	E									X			E		N	1		11,165,249.06
3031	4901	C	E									X			E		N	1		282,664.06
3031	4901	D	E									X			E		N	1		-70,239.25
3031	4902	C	E					DISC				X			E		N		N	3,762,646.98
3031	4902	C	E					DISC				X			E		N		N	201,807,393.84
Sub-Total, 3031																			31,095,139.88	

3040	4902	C	E					DISC				X			E		N		N	-3,762,646.98
3040	4902	C	E					DISC				X			E		N		N	-201,807,393.84
Sub-Total, 3040																			-205,570,040.82	

3081	4871	D	E									X			E		N			-8,081,809.58
3090	4801	D	E												E		N	1		-285,702,398.64
3090	4801	C	E												E		N	1		366,677,183.71
3090	4801	D	E												E		N	1		-7,293,001.16
3090	4871	D	E												E		N			-8,081,809.58
3090	4881	C	E												E		N			31,095,100.53
3090	4881	C	E												E		N			39.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/08-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		11,165,249.06
3090	4901	C	E												E		N	1		282,664.06
3090	4901	D	E												E		N	1		-70,239.25
Sub-Total, 3090																			108,072,788.08	
3100, Obligated balance, end of year (net)																			=====	
																			108,072,788.08	

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		3,762,646.98
4011	4902	C	E					DISC				X			E		N	N		201,807,393.84
Sub-Total, 4011																			205,570,040.82	
4020, Disc: Total outlays, gross																			=====	
																			205,570,040.82	
4080, Disc: Outlays, net																			=====	
																			205,570,040.82	
4190, Outlays, net (disc. and mand.)																			=====	
																			205,570,040.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-154,283,465.52
3000	4801	C	B									X			E		N	1		352,939.83
3000	4801	C	B									X			E		N	1		82,597,673.58
3000	4801	C	B									X			E		N	1		160,307,121.44
3000	4801	D	B									X			E		N	1		-66,010,055.00
3000	4801	D	B									X			E		N	1		-132,792.15
3000	4801	D	B									X			E		N	1		-1,782,350.71
3000	4801	C	B									X			E		N	1		930,848.78
3000	4901	C	B									X			E		N	1		9,030,615.34
3000	4901	C	B									X			E		N	1		625,570.21
3000	4901	D	B									X			E		N	1		-4,437,122.53
3000	4901	D	B									X			E		N	1		-352,939.83
3000	4901	D	B									X			E		N	1		-687,597.40
3000	4901	C	B									X			E		N	1		12,040.23
3000	4901	D	B									X			E		N	1		-7,108,442.13
3000	4901	C	B									X			E		N	1		5,944,511.84
Sub-Total, 3000																				25,006,555.98

3010	4221	D	B				F	DISC				X			E		N	1		-4,033,000.63
3010	4221	D	B				E	DISC				X			E		N	1		-9,181.65
3010	4251	D	B				F	DISC				X			E		N	1		-51,337.46
Sub-Total, 3010																				-4,093,519.74

3020, Obligated balance, start of year (net) =====
20,913,036.24

3031	4801	D	B									X			E		N	1		154,283,465.52
3031	4801	C	B									X			E		N	1		-352,939.83
3031	4801	C	B									X			E		N	1		-82,597,673.58
3031	4801	C	B									X			E		N	1		-160,307,121.44
3031	4801	D	B									X			E		N	1		66,010,055.00
3031	4801	D	B									X			E		N	1		132,792.15
3031	4801	D	B									X			E		N	1		1,782,350.71
3031	4801	C	B									X			E		N	1		-930,848.78
3031	4801	D	E									X			E		N	1		-1,823,790.71
3031	4801	C	E									X			E		N	1		82,597,673.58
3031	4801	C	E									X			E		N	1		352,939.83
3031	4801	D	E									X			E		N	1		-157,630,607.38
3031	4801	C	E									X			E		N	1		1,230,931.06
3031	4801	D	E									X			E		N	1		-71,642,963.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	D	E									X			E		N	1		-348,108.66
3031	4801	C	E									X			E		N	1		160,307,121.44
3031	4801	C	E									X			E		N	1		22,187.18
3031	4881	C	E									X			E		N			85,492.21
3031	4881	C	E									X			E		N			394.86
3031	4881	C	E									X			E		N			209,000.00
3031	4881	C	E									X			E		N			306,909.83
3031	4901	C	B									X			E		N	1		-9,030,615.34
3031	4901	C	B									X			E		N	1		-625,570.21
3031	4901	D	B									X			E		N	1		4,437,122.53
3031	4901	D	B									X			E		N	1		352,939.83
3031	4901	D	B									X			E		N	1		687,597.40
3031	4901	C	B									X			E		N	1		-12,040.23
3031	4901	D	B									X			E		N	1		7,108,442.13
3031	4901	C	B									X			E		N	1		-5,944,511.84
3031	4901	D	E									X			E		N	1		-352,939.83
3031	4901	C	E									X			E		N	1		9,030,615.34
3031	4901	D	E									X			E		N	1		-4,936,664.01
3031	4901	D	E									X			E		N	1		-687,597.40
3031	4901	C	E									X			E		N	1		624,012.79
3031	4901	C	E									X			E		N	1		18,356.74
3031	4901	D	E									X			E		N	1		-8,168,450.02
3031	4901	C	E									X			E		N	1		5,944,511.84
3031	4902	C	E					DISC				X			E		N		N	209,000.00
3031	4902	C	E					DISC				X			E		N		N	6,692,916.07
3031	4902	C	E					DISC				X			E		N		N	3,846,683.34
3031	4902	D	E					DISC				X			E		N		N	-300,082.28
3031	4902	C	E					DISC				X			E		N		N	42,997.42
Sub-Total, 3031																				623,984.08
3040	4902	C	E					DISC				X			E		N		N	-209,000.00
3040	4902	C	E					DISC				X			E		N		N	-6,692,916.07
3040	4902	C	E					DISC				X			E		N		N	-3,846,683.34
3040	4902	D	E					DISC				X			E		N		N	300,082.28
3040	4902	C	E					DISC				X			E		N		N	-42,997.42
Sub-Total, 3040																				-10,491,514.55
3051	4221	D	B			E		DISC				X			E		N	1		9,181.65
3051	4221	D	B			F		DISC				X			E		N	1		4,033,000.63
3051	4221	D	E			F		DISC				X			E		N	1		-1,159,596.44
3051	4251	D	B			F		DISC				X			E		N	1		51,337.46
3051	4251	C	E			F		DISC				X			E		N	1		33,632.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			2,967,555.31	
3081	4871	D	E									X			E		N			-3,842,618.36
3090	4801	D	E												E		N	1		-1,823,790.71
3090	4801	C	E												E		N	1		82,597,673.58
3090	4801	C	E												E		N	1		352,939.83
3090	4801	D	E												E		N	1		-157,630,607.38
3090	4801	C	E												E		N	1		1,230,931.06
3090	4801	D	E												E		N	1		-71,642,963.18
3090	4801	D	E												E		N	1		-348,108.66
3090	4801	C	E												E		N	1		160,307,121.44
3090	4801	C	E												E		N	1		22,187.18
3090	4871	D	E												E		N			-3,842,618.36
3090	4881	C	E												E		N			85,492.21
3090	4881	C	E												E		N			394.86
3090	4881	C	E												E		N			209,000.00
3090	4881	C	E												E		N			306,909.83
3090	4901	D	E												E		N	1		-352,939.83
3090	4901	C	E												E		N	1		9,030,615.34
3090	4901	D	E												E		N	1		-4,936,664.01
3090	4901	D	E												E		N	1		-687,597.40
3090	4901	C	E												E		N	1		624,012.79
3090	4901	C	E												E		N	1		18,356.74
3090	4901	D	E												E		N	1		-8,168,450.02
3090	4901	C	E												E		N	1		5,944,511.84
Sub-Total, 3090																			11,296,407.15	
3091	4221	D	E				F	DISC							E		N	1		-1,159,596.44
3091	4251	C	E				F	DISC							E		N	1		33,632.01
Sub-Total, 3091																			-1,125,964.43	
3100, Obligated balance, end of year (net)																			=====	
																			10,170,442.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N	N		209,000.00
4011	4902	C	E					DISC				X			E		N	N		6,692,916.07
4011	4902	C	E					DISC				X			E		N	N		3,846,683.34
4011	4902	D	E					DISC				X			E		N	N		-300,082.28
4011	4902	C	E					DISC				X			E		N	N		42,997.42
Sub-Total, 4011																			10,491,514.55	
4020, Disc: Total outlays, gross																			=====	
																			10,491,514.55	
4030	4222	D	B			F		DISC				X			E		N	1		49,290.93
4030	4222	D	E			F		DISC				X			E		N	1		-49,238.53
4030	4252	D	E			F		DISC				X			E		N			-2,025,288.23
Sub-Total, 4030																			-2,025,235.83	
4033	4222	D	B				X	DISC				X			E		N	1		1,932,182.71
4033	4222	D	E				X	DISC				X			E		N	1		-517,964.39
4033	4252	D	E				X	DISC				X			E		N			-1,406,823.10
Sub-Total, 4033																			7,395.22	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,017,840.61	
4052	4222	D	B				X	DISC				X			E		N	1		-1,932,182.71
4052	4222	D	B				F	DISC				X			E		N	1		-49,290.93
4052	4222	D	E				F	DISC				X			E		N	1		49,238.53
4052	4222	D	E				X	DISC				X			E		N	1		517,964.39
4052	4252	D	E				F	DISC				X			E		N			2,025,288.23
4052	4252	D	E				X	DISC				X			E		N			1,406,823.10
Sub-Total, 4052																			2,017,840.61	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			2,017,840.61	
4080, Disc: Outlays, net																			=====	
																			8,473,673.94	
4190, Outlays, net (disc. and mand.)																			=====	
																			8,473,673.94	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/07-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		107,642,128.33
3000	4801	D	B									X			E		N	1		-98,008,875.69
3000	4801	D	B									X			E		N	1		-1,806,853.33
3000	4901	D	B									X			E		N	1		-614,115.07
3000	4901	D	B									X			E		N	1		-27,543.29
3000	4901	C	B									X			E		N	1		796,171.06

Sub-Total, 3000 **7,980,912.01**

3020, Obligated balance, start of year (net) =====
7,980,912.01

3031	4801	C	B									X			E		N	1		-107,642,128.33
3031	4801	D	B									X			E		N	1		98,008,875.69
3031	4801	D	B									X			E		N	1		1,806,853.33
3031	4801	D	E									X			E		N	1		-98,713,923.91
3031	4801	D	E									X			E		N	1		-2,158,793.08
3031	4801	C	E									X			E		N	1		107,642,128.33
3031	4881	C	E									X			E		N			13,727.66
3031	4881	C	E									X			E		N			5,001,555.65
3031	4901	D	B									X			E		N	1		614,115.07
3031	4901	D	B									X			E		N	1		27,543.29
3031	4901	C	B									X			E		N	1		-796,171.06
3031	4901	C	E									X			E		N	1		796,171.06
3031	4901	D	E									X			E		N	1		-768,104.59
3031	4901	D	E									X			E		N	1		-8,387.47
3031	4902	C	E					DISC				X			E		N		N	859,037.74
3031	4902	C	E					DISC				X			E		N		N	332,783.93

Sub-Total, 3031 **5,015,283.31**

3040	4902	C	E					DISC				X			E		N		N	-859,037.74
3040	4902	C	E					DISC				X			E		N		N	-332,783.93

Sub-Total, 3040 **-1,191,821.67**

3081	4871	D	E									X			E		N			-4,910,167.58
3090	4801	D	E												E		N	1		-98,713,923.91
3090	4801	D	E												E		N	1		-2,158,793.08
3090	4801	C	E												E		N	1		107,642,128.33
3090	4871	D	E												E		N			-4,910,167.58
3090	4881	C	E												E		N			13,727.66
3090	4881	C	E												E		N			5,001,555.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/07-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													E	N	1		796,171.06
3090	4901	D	E													E	N	1		-768,104.59
3090	4901	D	E													E	N	1		-8,387.47
Sub-Total, 3090																				6,894,206.07
3100, Obligated balance, end of year (net)																				=====
																				6,894,206.07

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		859,037.74
4011	4902	C	E					DISC				X			E		N	N		332,783.93
Sub-Total, 4011																				1,191,821.67
4020, Disc: Total outlays, gross																				=====
																				1,191,821.67
4080, Disc: Outlays, net																				=====
																				1,191,821.67
4190, Outlays, net (disc. and mand.)																				=====
																				1,191,821.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		19,550,944.54
3000	4801	D	B									X			E		N	1		-135,253.95
3000	4801	D	B									X			E		N	1		-10,979,606.62
3000	4801	C	B									X			E		N	1		4,707.73
3000	4801	D	B									X			E		N	1		-27,095,100.67
3000	4801	C	B									X			E		N	1		480,843.26
3000	4801	D	B									X			E		N	1		-716,931.57
3000	4801	D	B									X			E		N	1		-1,555,410.87
3000	4801	C	B									X			E		N	1		29,044,345.38
3000	4901	C	B									X			E		N	1		2,704,398.10
3000	4901	C	B									X			E		N	1		846,147.97
3000	4901	C	B									X			E		N	1		716,931.57
3000	4901	C	B									X			E		N	1		668,108.17
3000	4901	D	B									X			E		N	1		-2,167,472.24
3000	4901	C	B									X			E		N	1		1,213,590.37
3000	4901	D	B									X			E		N	1		-96,129.60
3000	4901	D	B									X			E		N	1		-3,112,021.80
Sub-Total, 3000																				9,372,089.77

3010	4221	D	B			F		DISC				X			E		N	1		-1,837,920.60
3010	4221	D	B			E		DISC				X			E		N	1		-100,078.23
3010	4251	C	B			F		DISC				X			E		N	1		3.94
Sub-Total, 3010																				-1,937,994.89

3020, Obligated balance, start of year (net) =====
7,434,094.88

3031	4801	C	B									X			E		N	1		-19,550,944.54
3031	4801	D	B									X			E		N	1		135,253.95
3031	4801	D	B									X			E		N	1		10,979,606.62
3031	4801	C	B									X			E		N	1		-4,707.73
3031	4801	D	B									X			E		N	1		27,095,100.67
3031	4801	C	B									X			E		N	1		-480,843.26
3031	4801	D	B									X			E		N	1		716,931.57
3031	4801	D	B									X			E		N	1		1,555,410.87
3031	4801	C	B									X			E		N	1		-29,044,345.38
3031	4801	D	E									X			E		N	1		-28,168,231.17
3031	4801	C	E									X			E		N	1		721,550.43
3031	4801	C	E									X			E		N	1		4,707.73
3031	4801	D	E									X			E		N	1		-1,659,458.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	D	E									X			E		N	1		-144,493.64
3031	4801	D	E									X			E		N	1		-716,931.57
3031	4801	C	E									X			E		N	1		29,046,485.06
3031	4801	D	E									X			E		N	1		-12,997,675.62
3031	4801	C	E									X			E		N	1		19,550,944.54
3031	4881	C	E									X			E		N			315,455.87
3031	4881	C	E									X			E		N			87,163.09
3031	4881	C	E									X			E		N			12,704.54
3031	4881	C	E									X			E		N			684,396.03
3031	4901	C	B									X			E		N	1		-2,704,398.10
3031	4901	C	B									X			E		N	1		-846,147.97
3031	4901	C	B									X			E		N	1		-716,931.57
3031	4901	C	B									X			E		N	1		-668,108.17
3031	4901	D	B									X			E		N	1		2,167,472.24
3031	4901	C	B									X			E		N	1		-1,213,590.37
3031	4901	D	B									X			E		N	1		96,129.60
3031	4901	D	B									X			E		N	1		3,112,021.80
3031	4901	D	E									X			E		N	1		-2,700,570.86
3031	4901	C	E									X			E		N	1		716,931.57
3031	4901	C	E									X			E		N	1		1,213,590.37
3031	4901	C	E									X			E		N	1		668,108.17
3031	4901	D	E									X			E		N	1		-95,569.86
3031	4901	D	E									X			E		N	1		-3,187,615.68
3031	4901	C	E									X			E		N	1		2,704,398.10
3031	4901	C	E									X			E		N	1		846,147.97
3031	4902	C	E					DISC				X			E		N		N	104,048.12
3031	4902	C	E					DISC				X			E		N		N	8,679.95
3031	4902	C	E					DISC				X			E		N		N	2,093,662.88
3031	4902	C	E					DISC				X			E		N		N	1,606,229.12
3031	4902	D	E					DISC				X			E		N		N	-240,707.17
Sub-Total, 3031																				1,101,859.21
3040	4902	C	E					DISC				X			E		N		N	-104,048.12
3040	4902	C	E					DISC				X			E		N		N	-8,679.95
3040	4902	C	E					DISC				X			E		N		N	-2,093,662.88
3040	4902	C	E					DISC				X			E		N		N	-1,606,229.12
3040	4902	D	E					DISC				X			E		N		N	240,707.17
Sub-Total, 3040																				-3,571,912.90
3051	4221	D	B					DISC				X			E		N	1		100,078.23
3051	4221	D	B					DISC				X			E		N	1		1,837,920.60
3051	4221	D	E					DISC				X			E		N	1		-657,406.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	B			F		DISC				X			E		N	1		-3.94
3051	4251	C	E			F		DISC				X			E		N	1		7,328.34
Sub-Total, 3051																			1,287,916.56	
3081	4871	D	E									X			E		N			-1,997,341.22
3090	4801	D	E												E		N	1		-28,168,231.17
3090	4801	C	E												E		N	1		721,550.43
3090	4801	C	E												E		N	1		4,707.73
3090	4801	D	E												E		N	1		-1,659,458.99
3090	4801	D	E												E		N	1		-144,493.64
3090	4801	D	E												E		N	1		-716,931.57
3090	4801	C	E												E		N	1		29,046,485.06
3090	4801	D	E												E		N	1		-12,997,675.62
3090	4801	C	E												E		N	1		19,550,944.54
3090	4871	D	E												E		N			-1,997,341.22
3090	4881	C	E												E		N			315,455.87
3090	4881	C	E												E		N			87,163.09
3090	4881	C	E												E		N			12,704.54
3090	4881	C	E												E		N			684,396.03
3090	4901	D	E												E		N	1		-2,700,570.86
3090	4901	C	E												E		N	1		716,931.57
3090	4901	C	E												E		N	1		1,213,590.37
3090	4901	C	E												E		N	1		668,108.17
3090	4901	D	E												E		N	1		-95,569.86
3090	4901	D	E												E		N	1		-3,187,615.68
3090	4901	C	E												E		N	1		2,704,398.10
3090	4901	C	E												E		N	1		846,147.97
Sub-Total, 3090																			4,904,694.86	
3091	4221	D	E			F		DISC							E		N	1		-657,406.67
3091	4251	C	E			F		DISC							E		N	1		7,328.34
Sub-Total, 3091																			-650,078.33	
3100, Obligated balance, end of year (net)																			=====	
																			4,254,616.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N	N		104,048.12
4011	4902	C	E					DISC				X			E		N	N		8,679.95
4011	4902	C	E					DISC				X			E		N	N		2,093,662.88
4011	4902	C	E					DISC				X			E		N	N		1,606,229.12
4011	4902	D	E					DISC				X			E		N	N		-240,707.17
Sub-Total, 4011																			3,571,912.90	
4020, Disc: Total outlays, gross																			=====	
																			3,571,912.90	
4030	4222	D	B			F		DISC				X			E		N	1		296.40
4030	4222	D	E			F		DISC				X			E		N	1		-172.72
4030	4252	D	E			F		DISC				X			E		N			-1,080,204.90
Sub-Total, 4030																			-1,080,081.22	
4033	4222	D	B			X		DISC				X			E		N	1		10,949.48
4033	4222	D	E			X		DISC				X			E		N	1		-2,816.18
4033	4252	D	E			X		DISC				X			E		N			-250.00
Sub-Total, 4033																			7,883.30	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,072,197.92	
4052	4222	D	B			F		DISC				X			E		N	1		-296.40
4052	4222	D	B			X		DISC				X			E		N	1		-10,949.48
4052	4222	D	E			F		DISC				X			E		N	1		172.72
4052	4222	D	E			X		DISC				X			E		N	1		2,816.18
4052	4252	D	E			F		DISC				X			E		N			1,080,204.90
4052	4252	D	E			X		DISC				X			E		N			250.00
Sub-Total, 4052																			1,072,197.92	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,072,197.92	
4080, Disc: Outlays, net																			=====	
																			2,499,714.98	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,499,714.98	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/06-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-24,707,296.21
3000	4801	C	B									X			E		N	1		27.19
3000	4801	D	B									X			E		N	1		-2,548,571.32
3000	4801	C	B									X			E		N	1		41,012,540.57
3000	4801	D	B									X			E		N	1		-116.85
3000	4901	D	B									X			E		N	1		-8,684.50
3000	4901	D	B									X			E		N	1		-1,469,750.55
3000	4901	C	B									X			E		N	1		1,579,780.76
3000	4901	D	B									X			E		N	1		-23.47
Sub-Total, 3000																			13,857,905.62	

3010	4221	C	B			F		DISC				X			E		N	1		200.00
3010	4221	C	B			E		DISC				X			E		N	1		3,601.85
3010	4251	D	B			F		DISC				X			E		N	1		-200.00
Sub-Total, 3010																			3,601.85	

3020, Obligated balance, start of year (net) =====
13,861,507.47

3031	4801	D	B									X			E		N	1		24,707,296.21
3031	4801	C	B									X			E		N	1		-27.19
3031	4801	D	B									X			E		N	1		2,548,571.32
3031	4801	C	B									X			E		N	1		-41,012,540.57
3031	4801	D	B									X			E		N	1		116.85
3031	4801	C	E									X			E		N	1		41,012,540.57
3031	4801	D	E									X			E		N	1		-116.85
3031	4801	C	E									X			E		N	1		27.19
3031	4801	D	E									X			E		N	1		-2,755,094.48
3031	4801	D	E									X			E		N	1		-35,173,540.00
3031	4801	C	E									X			E		N	1		3,601.85
3031	4881	C	E									X			E		N			10,450,411.51
3031	4881	C	E									X			E		N			11,245.50
3031	4901	D	B									X			E		N	1		8,684.50
3031	4901	D	B									X			E		N	1		1,469,750.55
3031	4901	C	B									X			E		N	1		-1,579,780.76
3031	4901	D	B									X			E		N	1		23.47
3031	4901	D	E									X			E		N	1		-23.47
3031	4901	D	E									X			E		N	1		-8,377.00
3031	4901	D	E									X			E		N	1		-1,469,850.55
3031	4901	C	E									X			E		N	1		1,579,780.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/06-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N		N	10,466,343.79
3031	4902	C	E					DISC				X			E		N		N	206,215.66
Sub-Total, 3031																				10,465,258.86
3040	4902	C	E					DISC				X			E		N		N	-10,466,343.79
3040	4902	C	E					DISC				X			E		N		N	-206,215.66
Sub-Total, 3040																				-10,672,559.45
3051	4221	C	B			E		DISC				X			E		N	1		-3,601.85
3051	4221	C	B			F		DISC				X			E		N	1		-200.00
3051	4221	C	E			F		DISC				X			E		N	1		200.00
3051	4251	D	B			F		DISC				X			E		N	1		200.00
3051	4251	D	E			F		DISC				X			E		N	1		-200.00
Sub-Total, 3051																				-3,601.85
3081	4871	D	E									X			E		N			-781,198.68
3090	4801	C	E												E		N	1		41,012,540.57
3090	4801	D	E												E		N	1		-116.85
3090	4801	C	E												E		N	1		27.19
3090	4801	D	E												E		N	1		-2,755,094.48
3090	4801	D	E												E		N	1		-35,173,540.00
3090	4801	C	E												E		N	1		3,601.85
3090	4871	D	E												E		N			-781,198.68
3090	4881	C	E												E		N			10,450,411.51
3090	4881	C	E												E		N			11,245.50
3090	4901	D	E												E		N	1		-23.47
3090	4901	D	E												E		N	1		-8,377.00
3090	4901	D	E												E		N	1		-1,469,850.55
3090	4901	C	E												E		N	1		1,579,780.76
Sub-Total, 3090																				12,869,406.35
3091	4221	C	E			F		DISC							E		N	1		200.00
3091	4251	D	E			F		DISC							E		N	1		-200.00
Sub-Total, 3091																				0.00
3100, Obligated balance, end of year (net)																			=====	
																			12,869,406.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/06-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	10,466,343.79
4011	4902	C	E					DISC				X			E		N		N	206,215.66
Sub-Total, 4011																				10,672,559.45
4020, Disc: Total outlays, gross																				=====
																				10,672,559.45
4080, Disc: Outlays, net																				=====
																				10,672,559.45
4190, Outlays, net (disc. and mand.)																				=====
																				10,672,559.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-6,195,301.11
3000	4801	D	B									X			E		N	1		-47,715.70
3000	4801	D	B									X			E		N	1		-1,046,121.77
3000	4801	C	B									X			E		N	1		95,013.12
3000	4801	D	B									X			E		N	1		-777,482.77
3000	4801	D	B									X			E		N	1		-29,118.45
3000	4801	C	B									X			E		N	1		11,230,882.50
3000	4801	C	B									X			E		N	1		2,282,809.09
3000	4901	C	B									X			E		N	1		951,035.81
3000	4901	C	B									X			E		N	1		215.91
3000	4901	D	B									X			E		N	1		-2,666.19
3000	4901	D	B									X			E		N	1		-639,984.59
3000	4901	C	B									X			E		N	1		29,118.45
3000	4901	C	B									X			E		N	1		1,005.95
3000	4901	C	B									X			E		N	1		2,476,751.71
3000	4901	D	B									X			E		N	1		-917,400.88
Sub-Total, 3000																				7,411,041.08

3010	4221	D	B			F		DISC				X			E		N	1		-1,418,425.67
3010	4221	D	B			E		DISC				X			E		N	1		-16,219.25
3010	4251	C	B			F		DISC				X			E		N	1		20,902.69
Sub-Total, 3010																				-1,413,742.23

3020, Obligated balance, start of year (net) =====
5,997,298.85

3031	4801	D	B									X			E		N	1		6,195,301.11
3031	4801	D	B									X			E		N	1		47,715.70
3031	4801	D	B									X			E		N	1		1,046,121.77
3031	4801	C	B									X			E		N	1		-95,013.12
3031	4801	D	B									X			E		N	1		777,482.77
3031	4801	D	B									X			E		N	1		29,118.45
3031	4801	C	B									X			E		N	1		-11,230,882.50
3031	4801	C	B									X			E		N	1		-2,282,809.09
3031	4801	D	E									X			E		N	1		-1,128,475.36
3031	4801	C	E									X			E		N	1		2,288,785.77
3031	4801	D	E									X			E		N	1		-1,353,172.38
3031	4801	C	E									X			E		N	1		106,441.21
3031	4801	D	E									X			E		N	1		-29,118.45
3031	4801	D	E									X			E		N	1		-7,554,504.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -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
3031	4801	C	E									X			E		N	1		11,230,882.50
3031	4801	D	E									X			E		N	1		-47,773.91
3031	4881	C	E									X			E		N			156,081.32
3031	4881	C	E									X			E		N			60,447.98
3031	4881	C	E									X			E		N			17,410.46
3031	4901	C	B									X			E		N	1		-951,035.81
3031	4901	C	B									X			E		N	1		-215.91
3031	4901	D	B									X			E		N	1		2,666.19
3031	4901	D	B									X			E		N	1		639,984.59
3031	4901	C	B									X			E		N	1		-29,118.45
3031	4901	C	B									X			E		N	1		-1,005.95
3031	4901	C	B									X			E		N	1		-2,476,751.71
3031	4901	D	B									X			E		N	1		917,400.88
3031	4901	D	E									X			E		N	1		-2,666.19
3031	4901	C	E									X			E		N	1		29,118.45
3031	4901	C	E									X			E		N	1		2,476,751.71
3031	4901	D	E									X			E		N	1		-751,336.24
3031	4901	C	E									X			E		N	1		951,035.81
3031	4901	D	E									X			E		N	1		-945,992.74
3031	4901	C	E									X			E		N	1		1,064.16
3031	4901	D	E									X			E		N	1		-122.45
3031	4902	C	E					DISC				X			E		N		N	1,387,795.19
3031	4902	C	E					DISC				X			E		N		N	307,388.97
3031	4902	D	E					DISC				X			E		N		N	-11,428.09
3031	4902	C	E					DISC				X			E		N		N	462,344.24
Sub-Total, 3031																				239,916.44
3040	4902	C	E					DISC				X			E		N		N	-1,387,795.19
3040	4902	C	E					DISC				X			E		N		N	-307,388.97
3040	4902	D	E					DISC				X			E		N		N	11,428.09
3040	4902	C	E					DISC				X			E		N		N	-462,344.24
Sub-Total, 3040																				-2,146,100.31
3051	4221	D	B				E	DISC				X			E		N	1		16,219.25
3051	4221	D	B				F	DISC				X			E		N	1		1,418,425.67
3051	4221	D	E				F	DISC				X			E		N	1		-1,177,907.47
3051	4251	C	B				F	DISC				X			E		N	1		-20,902.69
3051	4251	D	E				F	DISC				X			E		N	1		-7,262.04
Sub-Total, 3051																				228,572.72
3081	4871	D	E									X			E		N			-1,091,294.32
3090	4801	D	E												E		N	1		-1,128,475.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		2,288,785.77
3090	4801	D	E												E		N	1		-1,353,172.38
3090	4801	C	E												E		N	1		106,441.21
3090	4801	D	E												E		N	1		-29,118.45
3090	4801	D	E												E		N	1		-7,554,504.44
3090	4801	C	E												E		N	1		11,230,882.50
3090	4801	D	E												E		N	1		-47,773.91
3090	4871	D	E												E		N			-1,091,294.32
3090	4881	C	E												E		N			156,081.32
3090	4881	C	E												E		N			60,447.98
3090	4881	C	E												E		N			17,410.46
3090	4901	D	E												E		N	1		-2,666.19
3090	4901	C	E												E		N	1		29,118.45
3090	4901	C	E												E		N	1		2,476,751.71
3090	4901	D	E												E		N	1		-751,336.24
3090	4901	C	E												E		N	1		951,035.81
3090	4901	D	E												E		N	1		-945,992.74
3090	4901	C	E												E		N	1		1,064.16
3090	4901	D	E												E		N	1		-122.45
Sub-Total, 3090																				4,413,562.89
3091	4221	D	E				F	DISC							E		N	1		-1,177,907.47
3091	4251	D	E				F	DISC							E		N	1		-7,262.04
Sub-Total, 3091																				-1,185,169.51
3100, Obligated balance, end of year (net)																				=====
																				3,228,393.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,387,795.19
4011	4902	C	E					DISC				X		E		N	N		307,388.97
4011	4902	D	E					DISC				X		E		N	N		-11,428.09
4011	4902	C	E					DISC				X		E		N	N		462,344.24
Sub-Total, 4011																			2,146,100.31
4020, Disc: Total outlays, gross																			=====
																			2,146,100.31
4030	4222	D	B			F		DISC				X		E		N	1		3,573.41
4030	4222	D	E			F		DISC				X		E		N	1		-3,573.41
4030	4252	D	E			F		DISC				X		E		N			-322,827.86
Sub-Total, 4030																			-322,827.86
4033	4222	D	B			X		DISC				X		E		N	1		67,107.99
4033	4222	D	E			X		DISC				X		E		N	1		-8,529.77
Sub-Total, 4033																			58,578.22
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-264,249.64
4052	4222	D	B			X		DISC				X		E		N	1		-67,107.99
4052	4222	D	B			F		DISC				X		E		N	1		-3,573.41
4052	4222	D	E			F		DISC				X		E		N	1		3,573.41
4052	4222	D	E			X		DISC				X		E		N	1		8,529.77
4052	4252	D	E			F		DISC				X		E		N			322,827.86
Sub-Total, 4052																			264,249.64
4060, Disc: Additional offsets against BA only (total)																			=====
																			264,249.64
4080, Disc: Outlays, net																			=====
																			1,881,850.67
4190, Outlays, net (disc. and mand.)																			=====
																			1,881,850.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		243,087.85
3000	4801	D	B									X			E		N	1		-424,734.16
3000	4801	D	B									X			E		N	1		-246,288.51
3000	4801	D	B									X			E		N	1		-386,939.05
3000	4801	D	B									X			E		N	1		-817.30
3000	4801	C	B									X			E		N	1		120,937.27
3000	4801	C	B									X			E		N	1		844,096.78
3000	4801	C	B									X			E		N	1		1,121,409.55
3000	4901	C	B									X			E		N	1		1,036,455.51
3000	4901	C	B									X			E		N	1		168,725.65
3000	4901	D	B									X			E		N	1		-31,923.05
3000	4901	D	B									X			E		N	1		-217.37
3000	4901	C	B									X			E		N	1		278,079.31
3000	4901	C	B									X			E		N	1		4,053.99
3000	4901	D	B									X			E		N	1		-243,087.85
3000	4901	D	B									X			E		N	1		-888,656.17
Sub-Total, 3000																				1,594,182.45

3010	4221	D	B				F	DISC				X			E		N	1		-404,319.24
3010	4221	D	B				E	DISC				X			E		N	1		-13,760.02
3010	4251	D	B				F	DISC				X			E		N	1		-173,855.97
Sub-Total, 3010																				-591,935.23

3020, Obligated balance, start of year (net) =====
1,002,247.22

3031	4801	C	B									X			E		N	1		-243,087.85
3031	4801	D	B									X			E		N	1		424,734.16
3031	4801	D	B									X			E		N	1		246,288.51
3031	4801	D	B									X			E		N	1		386,939.05
3031	4801	D	B									X			E		N	1		817.30
3031	4801	C	B									X			E		N	1		-120,937.27
3031	4801	C	B									X			E		N	1		-844,096.78
3031	4801	C	B									X			E		N	1		-1,121,409.55
3031	4801	D	E									X			E		N	1		-809,065.68
3031	4801	D	E									X			E		N	1		-31,797.89
3031	4801	C	E									X			E		N	1		844,096.78
3031	4801	D	E									X			E		N	1		-477,066.65
3031	4801	D	E									X			E		N	1		-199,180.37
3031	4801	C	E									X			E		N	1		243,087.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		1,121,409.55
3031	4801	D	E									X			E		N	1		-243,663.00
3031	4801	C	E									X			E		N	1		3,417.91
3031	4881	C	E									X			E		N			33,559.67
3031	4881	C	E									X			E		N			221,776.24
3031	4881	C	E									X			E		N			30,980.59
3031	4901	C	B									X			E		N	1		-1,036,455.51
3031	4901	C	B									X			E		N	1		-168,725.65
3031	4901	D	B									X			E		N	1		31,923.05
3031	4901	D	B									X			E		N	1		217.37
3031	4901	C	B									X			E		N	1		-278,079.31
3031	4901	C	B									X			E		N	1		-4,053.99
3031	4901	D	B									X			E		N	1		243,087.85
3031	4901	D	B									X			E		N	1		888,656.17
3031	4901	C	E									X			E		N	1		1,036,455.51
3031	4901	D	E									X			E		N	1		-1,039,206.48
3031	4901	D	E									X			E		N	1		-168,725.65
3031	4901	D	E									X			E		N	1		-217.37
3031	4901	D	E									X			E		N	1		-32,023.05
3031	4901	C	E									X			E		N	1		278,079.31
3031	4901	D	E									X			E		N	1		-243,087.85
3031	4901	C	E									X			E		N	1		168,725.65
3031	4902	D	E					DISC				X			E		N		N	-3,417.91
3031	4902	D	E					DISC				X			E		N		N	-2,625.51
3031	4902	C	E					DISC				X			E		N		N	225,112.13
3031	4902	C	E					DISC				X			E		N		N	470,667.95
3031	4902	C	E					DISC				X			E		N		N	30,980.59
3031	4902	C	E					DISC				X			E		N		N	422,226.63
Sub-Total, 3031																				286,316.50
3040	4902	D	E					DISC				X			E		N		N	3,417.91
3040	4902	D	E					DISC				X			E		N		N	2,625.51
3040	4902	C	E					DISC				X			E		N		N	-225,112.13
3040	4902	C	E					DISC				X			E		N		N	-470,667.95
3040	4902	C	E					DISC				X			E		N		N	-30,980.59
3040	4902	C	E					DISC				X			E		N		N	-422,226.63
Sub-Total, 3040																				-1,142,943.88
3051	4221	D	B				E	DISC				X			E		N	1		13,760.02
3051	4221	D	B				F	DISC				X			E		N	1		404,319.24
3051	4251	D	B				F	DISC				X			E		N	1		173,855.97
Sub-Total, 3051																				591,935.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-737,555.00
3081	4971	D	E									X			E		N			-0.07
Sub-Total, 3081																				-737,555.07
3090	4801	D	E												E		N	1		-809,065.68
3090	4801	D	E												E		N	1		-31,797.89
3090	4801	C	E												E		N	1		844,096.78
3090	4801	D	E												E		N	1		-477,066.65
3090	4801	D	E												E		N	1		-199,180.37
3090	4801	C	E												E		N	1		243,087.85
3090	4801	C	E												E		N	1		1,121,409.55
3090	4801	D	E												E		N	1		-243,663.00
3090	4801	C	E												E		N	1		3,417.91
3090	4871	D	E												E		N			-737,555.00
3090	4881	C	E												E		N			33,559.67
3090	4881	C	E												E		N			221,776.24
3090	4881	C	E												E		N			30,980.59
3090	4901	C	E												E		N	1		1,036,455.51
3090	4901	D	E												E		N	1		-1,039,206.48
3090	4901	D	E												E		N	1		-168,725.65
3090	4901	D	E												E		N	1		-217.37
3090	4901	D	E												E		N	1		-32,023.05
3090	4901	C	E												E		N	1		278,079.31
3090	4901	D	E												E		N	1		-243,087.85
3090	4901	C	E												E		N	1		168,725.65
3090	4971	D	E												E		N			-0.07
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N	N		-3,417.91
4011	4902	D	E					DISC				X			E		N	N		-2,625.51
4011	4902	C	E					DISC				X			E		N	N		225,112.13
4011	4902	C	E					DISC				X			E		N	N		470,667.95
4011	4902	C	E					DISC				X			E		N	N		30,980.59
4011	4902	C	E					DISC				X			E		N	N		422,226.63
Sub-Total, 4011																			1,142,943.88	
4020, Disc: Total outlays, gross																				=====
																				1,142,943.88
4030	4252	D	E			F		DISC				X			E		N			-77,544.68
4033	4222	D	B			X		DISC				X			E		N	1		1,283.36
4033	4252	C	E			X		DISC				X			E		N			24,901.24
Sub-Total, 4033																			26,184.60	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-51,360.08
4052	4222	D	B			X		DISC				X			E		N	1		-1,283.36
4052	4252	C	E			X		DISC				X			E		N			-24,901.24
4052	4252	D	E			F		DISC				X			E		N			77,544.68
Sub-Total, 4052																			51,360.08	
4060, Disc: Additional offsets against BA only (total)																				=====
																				51,360.08
4080, Disc: Outlays, net																				=====
																				1,091,583.80
4190, Outlays, net (disc. and mand.)																				=====
																				1,091,583.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army, Recovery Act
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2051 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-111,491,646.35
0900	4801	C	E									X			U		N	1		118,372,994.44
0900	4901	C	B									X			U		N	1		-383,582.13
0900	4901	C	E									X			U		N	1		1,207,464.12
0900	4902	C	E					DISC				X			U		N		N	46,472,918.56
Sub-Total, 0900																			54,178,148.64	

Budgetary Resources

1000	4201	D	B												U		N	1		178,031,906.32
1000	4801	C	B									X			U		N	1		-111,491,646.35
1000	4901	C	B									X			U		N	1		-383,582.13
Sub-Total, 1000																			66,156,677.84	
1021	4871	D	E									X			U		N			8,907,660.45
1050, Unob Bal: Unobligated balance (total)																			=====	
																			75,064,338.29	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			75,064,338.29	
1941	4610	C	E		A										U		N	1		20,886,189.65

Change in Obl Bal

3000	4801	C	B									X			U		N	1		111,491,646.35
3000	4901	C	B									X			U		N	1		383,582.13
Sub-Total, 3000																			111,875,228.48	
3020, Obligated balance, start of year (net)																			=====	
																			111,875,228.48	
3030	4801	C	B									X			U		N	1		-111,491,646.35
3030	4801	C	E									X			U		N	1		118,372,994.44
3030	4901	C	B									X			U		N	1		-383,582.13
3030	4901	C	E									X			U		N	1		1,207,464.12
3030	4902	C	E					DISC				X			U		N		N	46,472,918.56
Sub-Total, 3030																			54,178,148.64	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army, Recovery Act
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2051 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N		N	-46,472,918.56
3080	4871	D	E									X			U		N			-8,907,660.45
3090	4801	C	E												U		N	1		118,372,994.44
3090	4871	D	E												U		N			-8,907,660.45
3090	4901	C	E												U		N	1		1,207,464.12
Sub-Total, 3090																			110,672,798.11	
3100, Obligated balance, end of year (net)																			=====	
																			110,672,798.11	

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	46,472,918.56
4020, Disc: Total outlays, gross																			=====	
																			46,472,918.56	
4080, Disc: Outlays, net																			=====	
																			46,472,918.56	
4190, Outlays, net (disc. and mand.)																			=====	
																			46,472,918.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-10/14-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		135,387.82
0900	4902	C	E					DISC				X			U		N		N	52,463.29
Sub-Total, 0900																				187,851.11

Budgetary Resources

1121	4175	D	E	P				DISC		21	2050	X			U		N			5,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,000,000.00
1941	4610	C	E		A										U		N	1		4,812,148.89

Change in Obl Bal

3030	4801	C	E									X			U		N	1		135,387.82
3030	4902	C	E					DISC				X			U		N		N	52,463.29
Sub-Total, 3030																				187,851.11
3040	4902	C	E					DISC				X			U		N		N	-52,463.29
3090	4801	C	E												U		N	1		135,387.82
3100, Obligated balance, end of year (net)																				=====
																				135,387.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-10/14-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				=====
																				5,000,000.00
4010	4902	C	E					DISC				X			U			N	N	52,463.29
4020, Disc: Total outlays, gross																				=====
																				52,463.29
4070, Disc: Budget authority, net																				=====
																				5,000,000.00
4080, Disc: Outlays, net																				=====
																				52,463.29
4180, Budget authority, net (disc. and mand.)																				=====
																				5,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				52,463.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-09/13-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-50,437,517.50
0900	4801	C	E									X		U		N	1		80,437,517.50
0900	4801	D	E									X		U		N	1		-12,018,850.37
0900	4901	C	E									X		U		N	1		350,490.00
0900	4902	C	E					DISC				X		U		N		N	12,962,065.86
Sub-Total, 0900																			31,293,705.49

Budgetary Resources

1000	4201	D	B											U		N	1		51,789,103.00
1000	4801	C	B									X		U		N	1		-50,437,517.50
Sub-Total, 1000																			1,351,585.50
1021	4871	D	E									X		U		N			30,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			31,351,585.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			31,351,585.50
1941	4610	C	E		A									U		N	1		57,880.01

Change in Obl Bal

3000	4801	C	B									X		U		N	1		50,437,517.50
3020, Obligated balance, start of year (net)																			=====
																			50,437,517.50
3030	4801	C	B									X		U		N	1		-50,437,517.50
3030	4801	C	E									X		U		N	1		80,437,517.50
3030	4801	D	E									X		U		N	1		-12,018,850.37
3030	4901	C	E									X		U		N	1		350,490.00
3030	4902	C	E					DISC				X		U		N		N	12,962,065.86
Sub-Total, 3030																			31,293,705.49
3040	4902	C	E					DISC				X		U		N		N	-12,962,065.86
3080	4871	D	E									X		U		N			-30,000,000.00
3090	4801	C	E											U		N	1		80,437,517.50
3090	4801	D	E											U		N	1		-12,018,850.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-09/13-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		N		-30,000,000.00
3090	4901	C	E												U		N	1	350,490.00
Sub-Total, 3090																			38,769,157.13
3100, Obligated balance, end of year (net)																			=====
																			38,769,157.13

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N	12,962,065.86
4020, Disc: Total outlays, gross																			=====
																			12,962,065.86
4080, Disc: Outlays, net																			=====
																			12,962,065.86
4190, Outlays, net (disc. and mand.)																			=====
																			12,962,065.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-08/12-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,207,440.85
0900	4801	C	E									X		U		N	1		1,207,440.85
0900	4801	C	E									X		U		N	1		6,373,447.00
0900	4901	C	E									X		U		N	1		13,000,000.00
0900	4902	C	E					DISC				X		U		N		N	426,553.00
Sub-Total, 0900																			19,800,000.00

Budgetary Resources

1000	4201	D	B											U		N	1		21,300,000.01
1000	4801	C	B									X		U		N	1		-1,207,440.85
Sub-Total, 1000																			20,092,559.16
1021	4871	D	E									X		U		N			13,007,440.85
1050, Unob Bal: Unobligated balance (total)																			=====
																			33,100,000.01
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			33,100,000.01
1941	4610	C	E		A									U		N	1		13,300,000.01

Change in Obl Bal

3000	4801	C	B									X		U		N	1		1,207,440.85
3020, Obligated balance, start of year (net)																			=====
																			1,207,440.85
3030	4801	C	B									X		U		N	1		-1,207,440.85
3030	4801	C	E									X		U		N	1		1,207,440.85
3030	4801	C	E									X		U		N	1		6,373,447.00
3030	4901	C	E									X		U		N	1		13,000,000.00
3030	4902	C	E					DISC				X		U		N		N	426,553.00
Sub-Total, 3030																			19,800,000.00
3040	4902	C	E					DISC				X		U		N		N	-426,553.00
3080	4871	D	E									X		U		N			-13,007,440.85
3090	4801	C	E											U		N	1		1,207,440.85
3090	4801	C	E											U		N	1		6,373,447.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-08/12-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		N		-13,007,440.85
3090	4901	C	E												U		N	1	13,000,000.00
Sub-Total, 3090																			7,573,447.00
3100, Obligated balance, end of year (net)																			=====
																			7,573,447.00

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N	426,553.00
4020, Disc: Total outlays, gross																			=====
																			426,553.00
4080, Disc: Outlays, net																			=====
																			426,553.00
4190, Outlays, net (disc. and mand.)																			=====
																			426,553.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-07/11-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-6,112,562.37
0900	4801	D	E									X		U		N	1		-3,808,600.11
0900	4801	C	E									X		U		N	1		6,112,562.37
0900	4901	C	E									X		U		N	1		36,002.16
0900	4902	C	E					DISC				X		U		N		N	5,113,507.19
Sub-Total, 0900																			1,340,909.24

Budgetary Resources

1000	4201	D	B											U		N	1		12,424,899.89
1000	4801	C	B									X		U		N	1		-6,112,562.37
Sub-Total, 1000																			6,312,337.52
1021	4871	D	E									X		U		N			31.20
1050, Unob Bal: Unobligated balance (total)																			=====
																			6,312,368.72
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,312,368.72
1941	4610	C	E		A									U		N	1		4,971,459.48

Change in Obl Bal

3000	4801	C	B									X		U		N	1		6,112,562.37
3020, Obligated balance, start of year (net)																			=====
																			6,112,562.37
3030	4801	C	B									X		U		N	1		-6,112,562.37
3030	4801	D	E									X		U		N	1		-3,808,600.11
3030	4801	C	E									X		U		N	1		6,112,562.37
3030	4901	C	E									X		U		N	1		36,002.16
3030	4902	C	E					DISC				X		U		N		N	5,113,507.19
Sub-Total, 3030																			1,340,909.24
3040	4902	C	E					DISC				X		U		N		N	-5,113,507.19
3080	4871	D	E									X		U		N			-31.20
3090	4801	D	E											U		N	1		-3,808,600.11
3090	4801	C	E											U		N	1		6,112,562.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-07/11-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U				-31.20
3090	4901	C	E												U		N	1	36,002.16
Sub-Total, 3090																			2,339,933.22
3100, Obligated balance, end of year (net)																			=====
																			2,339,933.22

BA & O, Net

4011	4902	C	E					DISC				X			U			N	N	5,113,507.19
4020, Disc: Total outlays, gross																			=====	
																			5,113,507.19	
4080, Disc: Outlays, net																			=====	
																			5,113,507.19	
4190, Outlays, net (disc. and mand.)																			=====	
																			5,113,507.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06/10-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-2,530,357.79
0900	4801	C	B									X			U		Y	1		-3,901.08
0900	4801	C	E									X			U		Y	1		4,644,349.44
0900	4801	C	E									X			U		Y	1		2,548,877.73
0900	4901	C	E									X			U		Y	1		154,775.82
0900	4902	C	E					DISC				X			U		Y		N	1,895,519.90
Sub-Total, 0900																				6,709,264.02

Budgetary Resources

1000	4201	D	B												U		Y	1		2,965,509.60
1000	4801	C	B									X			U		Y	1		-2,530,357.79
1000	4801	C	B									X			U		Y	1		-3,901.08
Sub-Total, 1000																				431,250.73
1021	4871	D	E									X			U		Y			5,943,342.03
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,374,592.76
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,374,592.76
1940	4450	D	E												U		Y	1		5,469.45
1940	4610	D	E			A									U		Y	1		329,201.81
Sub-Total, 1940																				334,671.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06/10-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		Y	1		2,530,357.79
3000	4801	C	B									X			U		Y	1		3,901.08
Sub-Total, 3000																				2,534,258.87
3020, Obligated balance, start of year (net)																				=====
																				2,534,258.87
3030	4801	C	B									X			U		Y	1		-2,530,357.79
3030	4801	C	B									X			U		Y	1		-3,901.08
3030	4801	C	E									X			U		Y	1		4,644,349.44
3030	4801	C	E									X			U		Y	1		2,548,877.73
3030	4901	C	E									X			U		Y	1		154,775.82
3030	4902	C	E					DISC				X			U		Y		N	1,895,519.90
Sub-Total, 3030																				6,709,264.02
3040	4902	C	E					DISC				X			U		Y		N	-1,895,519.90
3080	4871	D	E									X			U		Y			-5,943,342.03
3090	4801	C	E												U		Y	1		4,644,349.44
3090	4801	C	E												U		Y	1		2,548,877.73
3090	4871	D	E												U		Y			-5,943,342.03
3090	4901	C	E												U		Y	1		154,775.82
Sub-Total, 3090																				1,404,660.96
3100, Obligated balance, end of year (net)																				=====
																				1,404,660.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06/10-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y		N	1,895,519.90
4020, Disc: Total outlays, gross																				=====
																				1,895,519.90
4080, Disc: Outlays, net																				=====
																				1,895,519.90
4190, Outlays, net (disc. and mand.)																				=====
																				1,895,519.90

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05/09-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		934,691.41
3000	4801	D	B									X			E		N	1		-3,180,496.27
3000	4901	C	B									X			E		N	1		2,428,580.26
Sub-Total, 3000																				182,775.40

3020, Obligated balance, start of year (net) =====
182,775.40

3031	4801	C	B									X			E		N	1		-934,691.41
3031	4801	D	B									X			E		N	1		3,180,496.27
3031	4801	C	E									X			E		N	1		934,691.41
3031	4801	D	E									X			E		N	1		-3,180,496.27
3031	4901	C	B									X			E		N	1		-2,428,580.26
3031	4901	C	E									X			E		N	1		2,428,580.26
Sub-Total, 3031																				0.00

3090	4801	C	E												E		N	1		934,691.41
3090	4801	D	E												E		N	1		-3,180,496.27
3090	4901	C	E												E		N	1		2,428,580.26
Sub-Total, 3090																				182,775.40

3100, Obligated balance, end of year (net) =====
182,775.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-04/08-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		33,331.21
3000	4801	C	B									X			E		N	1		27,097.11
3000	4901	C	B									X			E		N	1		11,362.33
3000	4901	C	B									X			E		N	1		24,758.86
Sub-Total, 3000																			96,549.51	
3020, Obligated balance, start of year (net)																			=====	
																			96,549.51	
3031	4801	C	B									X			E		N	1		-33,331.21
3031	4801	C	B									X			E		N	1		-27,097.11
3031	4801	C	E									X			E		N	1		33,331.21
3031	4801	C	E									X			E		N	1		27,097.11
3031	4901	C	B									X			E		N	1		-11,362.33
3031	4901	C	B									X			E		N	1		-24,758.86
3031	4901	C	E									X			E		N	1		11,362.33
3031	4901	C	E									X			E		N	1		24,758.86
Sub-Total, 3031																			0.00	
3081	4871	D	E									X			E		N			-11,362.33
3090	4801	C	E												E		N	1		33,331.21
3090	4801	C	E												E		N	1		27,097.11
3090	4871	D	E												E		N			-11,362.33
3090	4901	C	E												E		N	1		11,362.33
3090	4901	C	E												E		N	1		24,758.86
Sub-Total, 3090																			85,187.18	
3100, Obligated balance, end of year (net)																			=====	
																			85,187.18	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-03/07-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			E		N	1		-280,144.78
3000	4801	C	B									X			E		N	1		280,144.81
3000	4901	C	B									X			E		N	1		248,340.73
Sub-Total, 3000																			248,340.76	
3020, Obligated balance, start of year (net)																			===== 248,340.76	
3031	4801	D	B									X			E		N	1		280,144.78
3031	4801	C	B									X			E		N	1		-280,144.81
3031	4801	D	E									X			E		N	1		-280,144.78
3031	4801	C	E									X			E		N	1		280,144.80
3031	4901	C	B									X			E		N	1		-248,340.73
3031	4901	C	E									X			E		N	1		248,340.73
Sub-Total, 3031																			-0.01	
3081	4871	D	E									X			E		N			-0.02
3090	4801	D	E												E		N	1		-280,144.78
3090	4801	C	E												E		N	1		280,144.80
3090	4871	D	E												E		N			-0.02
3090	4901	C	E												E		N	1		248,340.73
Sub-Total, 3090																			248,340.73	
3100, Obligated balance, end of year (net)																			===== 248,340.73	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05/06-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X		E		N	1		2,320,930.75
3000	4801	C	B									X		E		N	1		131,581.03
3000	4901	D	B									X		E		N	1		-2,426,219.86
Sub-Total, 3000																			26,291.92

3020, Obligated balance, start of year (net) =====
26,291.92

3031	4801	C	B									X		E		N	1		-2,320,930.75
3031	4801	C	B									X		E		N	1		-131,581.03
3031	4801	C	E									X		E		N	1		115,523.03
3031	4801	C	E									X		E		N	1		7,173,370.47
3031	4901	D	B									X		E		N	1		2,426,219.86
3031	4901	D	E									X		E		N	1		-7,278,659.58
3031	4902	C	E				DISC					X		E		N		N	16,058.00
Sub-Total, 3031																			0.00

3040	4902	C	E				DISC					X		E		N		N	-16,058.00
3081	4871	D	E									X		E		N			-2,360.40
3090	4801	C	E											E		N	1		115,523.03
3090	4801	C	E											E		N	1		7,173,370.47
3090	4871	D	E											E		N			-2,360.40
3090	4901	D	E											E		N	1		-7,278,659.58
Sub-Total, 3090																			7,873.52

3100, Obligated balance, end of year (net) =====
7,873.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05/06-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E		N		N	16,058.00
4020, Disc: Total outlays, gross																				=====
																				16,058.00
4080, Disc: Outlays, net																				=====
																				16,058.00
4190, Outlays, net (disc. and mand.)																				=====
																				16,058.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-02/06-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		725,838.04
3000	4801	D	B									X			E		N	1		-392,689.42
3000	4901	D	B									X			E		N	1		-196.66
3000	4901	C	B									X			E		N	1		430,393.32
Sub-Total, 3000																			763,345.28	
3020, Obligated balance, start of year (net)																				=====
																				763,345.28
3031	4801	C	B									X			E		N	1		-725,838.04
3031	4801	D	B									X			E		N	1		392,689.42
3031	4801	C	E									X			E		N	1		648,838.02
3031	4801	D	E									X			E		N	1		-392,689.42
3031	4901	D	B									X			E		N	1		196.66
3031	4901	C	B									X			E		N	1		-430,393.32
3031	4901	D	E									X			E		N	1		-196.66
3031	4901	C	E									X			E		N	1		430,393.32
3031	4902	C	E					DISC				X			E		N		N	77,000.00
Sub-Total, 3031																			-0.02	
3040	4902	C	E					DISC				X			E		N		N	-77,000.00
3090	4801	C	E												E		N	1		648,838.02
3090	4801	D	E												E		N	1		-392,689.42
3090	4901	D	E												E		N	1		-196.66
3090	4901	C	E												E		N	1		430,393.32
Sub-Total, 3090																			686,345.26	
3100, Obligated balance, end of year (net)																				=====
																				686,345.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-02/06-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	77,000.00
4020, Disc: Total outlays, gross																				=====
																				77,000.00
4080, Disc: Outlays, net																				=====
																				77,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				77,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-01/05-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X		E		N	1		-312,914.05
3000	4801	C	B									X		E		N	1		417,765.90
3000	4901	C	B									X		E		N	1		21,144.93
3000	4901	C	B									X		E		N	1		101.80
Sub-Total, 3000																			126,098.58

3020, Obligated balance, start of year (net) =====
126,098.58

3031	4801	D	B									X		E		N	1		312,914.05
3031	4801	C	B									X		E		N	1		-417,765.90
3031	4801	C	E									X		E		N	1		388,809.75
3031	4801	D	E									X		E		N	1		-312,914.05
3031	4881	C	E									X		E		N			99,425.68
3031	4901	C	B									X		E		N	1		-21,144.93
3031	4901	C	B									X		E		N	1		-101.80
3031	4901	C	E									X		E		N	1		101.80
3031	4901	D	E									X		E		N	1		-4,140.57
3031	4902	C	E					DISC				X		E		N		N	28,956.15
Sub-Total, 3031																			74,140.18

3040	4902	C	E					DISC				X		E		N		N	-28,956.15
3081	4871	D	E									X		E		N			-175,321.38
3081	4971	C	E									X		E		N			4,038.77
Sub-Total, 3081																			-171,282.61

3090	4801	C	E											E		N	1		388,809.75
3090	4801	D	E											E		N	1		-312,914.05
3090	4871	D	E											E		N			-175,321.38
3090	4881	C	E											E		N			99,425.68
3090	4901	C	E											E		N	1		101.80
3090	4901	D	E											E		N	1		-4,140.57
3090	4971	C	E											E		N			4,038.77
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-01/05-2050 -005-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	28,956.15
4020, Disc: Total outlays, gross																				=====
																				28,956.15
4080, Disc: Outlays, net																				=====
																				28,956.15
4190, Outlays, net (disc. and mand.)																				=====
																				28,956.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Army
 Treasury Account:
 Budget Account Id: 007-25-2050 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,280,542,953.21
1940, Unob Bal: Memo: Unob bal expiring																				-212,628,523.18
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				6,058,758,269.59
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				13,549,002,957.29
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-7,817,739,141.44
3020, Obligated balance, start of year (net)																				=====
																				5,731,263,815.85
3030, Ob Bal: Obligations incurred: Unexpired accounts																				12,009,156,160.44
3031, Ob Bal: Obligations incurred: Expired accounts																				119,603,379.37
3040, Ob Bal: Outlays (gross)																				-11,399,083,558.67
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-1,630,483,098.70
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				56,092,563.71
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-570,410,206.31
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-97,214,043.53
3090, Ob Bal: EOY: Unpaid obligations (gross)																				13,611,054,688.59
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-9,392,129,676.43
3100, Obligated balance, end of year (net)																				=====
																				4,218,925,012.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Army
 Treasury Account:
 Budget Account Id: 007-25-2050 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 12,430,346,518.18
4010																				1,604,103,615.86
4011																				9,794,979,942.81
4020																				===== 11,399,083,558.67
4030																				-6,203,930,729.71
4033																				-361,587,892.21
4040																				===== -6,565,518,621.92
4050																				-1,630,483,098.70
4052																				48,854,202.44
4060																				===== -1,581,628,896.26
4070																				===== 4,283,199,000.00
4080																				===== 4,833,564,936.75
4180																				===== 4,283,199,000.00
4190																				===== 4,833,564,936.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,500.00
0900	4801	C	E									X			U		N	1		2,500.00
0900	4901	C	B									X			U		N	1		-2,732.33
0900	4901	C	E									X			U		N	1		2,732.33
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		577,306.28
1000	4251	D	B			F		DISC				X			U		N	1		7,235.00
1000	4801	C	B									X			U		N	1		-2,500.00
1000	4901	C	B									X			U		N	1		-2,732.33
Sub-Total, 1000																			579,308.95	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			579,308.95	
1701	4251	D	B			F		DISC				X			U		N	1		-7,235.00
1701	4251	D	E			F		DISC				X			U		N	1		7,235.00
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			579,308.95	
1941	4610	C	E		A										U		N	1		579,308.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			U		N	1		2,500.00
3000	4901	C	B									X			U		N	1		2,732.33
Sub-Total, 3000																				5,232.33
3010	4251	D	B			F		DISC				X			U		N	1		-7,235.00
3020, Obligated balance, start of year (net)																				=====
																				-2,002.67
3030	4801	C	B									X			U		N	1		-2,500.00
3030	4801	C	E									X			U		N	1		2,500.00
3030	4901	C	B									X			U		N	1		-2,732.33
3030	4901	C	E									X			U		N	1		2,732.33
Sub-Total, 3030																				0.00
3050	4251	D	B			F		DISC				X			U		N	1		7,235.00
3050	4251	D	E			F		DISC				X			U		N	1		-7,235.00
Sub-Total, 3050																				0.00
3090	4801	C	E												U		N	1		2,500.00
3090	4901	C	E												U		N	1		2,732.33
Sub-Total, 3090																				5,232.33
3091	4251	D	E			F		DISC							U		N	1		-7,235.00
3100, Obligated balance, end of year (net)																				=====
																				-2,002.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4050	4251	D	B				F	DISC				X			U		N	1		7,235.00
4050	4251	D	E				F	DISC				X			U		N	1		-7,235.00
Sub-Total, 4050																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		27,283,665.93
0900	4801	C	E									X			U		N	1		3,045,626.41
0900	4801	C	E									X			U		N	1		1,806,399,513.44
0900	4801	C	E									X			U		N	1		535,340,634.15
0900	4802	C	E					DISC				X			U		N	1	N	2,610.00
0900	4802	C	E					DISC				X			U		N	1	N	7,873.50
0900	4901	C	E									X			U		N	1		18,585,355.87
0900	4901	C	E									X			U		N	1		12,285,976.54
0900	4901	C	E									X			U		N	1		43,803.00
0900	4901	C	E									X			U		N	1		1,782,190.15
0900	4902	C	E					DISC				X			U		N		N	1,261,033.89
0900	4902	C	E					DISC				X			U		N		N	45,527,210.73
0900	4902	C	E					DISC				X			U		N		N	442,567,166.05
0900	4902	C	E					DISC				X			U		N		N	92,867,187.37
Sub-Total, 0900																			2,986,999,847.03	

Budgetary Resources

1010	4190	C	E						69	1205		X			U		N			-6,905,000.00
1011	4190	D	E						97	0803		X			U		N			10,476,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,571,000.00	
1100	4119	D	E	P				DISC				X	X		U		N	1		3,534,003,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,534,003,000.00	
1700	4222	D	E			E		DISC				X			U		N	1		8,871,276.38
1700	4252	D	E			E		DISC				X			U		N			18,274,869.49
1700	4252	D	E			F		DISC				X			U		N			543,428,036.96
Sub-Total, 1700																			570,574,182.83	
1701	4221	D	E			F		DISC				X			U		N	1		528,032,948.46
1701	4251	C	E			F		DISC				X			U		N	1		-109,364,408.24
Sub-Total, 1701																			418,668,540.22	
1750, BA: Disc: Spending auth: Total																			=====	
																			989,242,723.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				4,523,245,723.05
1930, Total budgetary resources avail (disc. and mand.)																				4,526,816,723.05
1941	4610	C	E		A										U			N	1	1,411,102,231.47
1941	4700	C	E		A										U			N	1	128,714,644.55
Sub-Total, 1941																				1,539,816,876.02

Change in Obl Bal

3030	4801	C	E									X			U			N	1	27,283,665.93	
3030	4801	C	E									X			U			N	1	3,045,626.41	
3030	4801	C	E									X			U			N	1	1,806,399,513.44	
3030	4801	C	E									X			U			N	1	535,340,634.15	
3030	4802	C	E					DISC				X			U			N	1	N	2,610.00
3030	4802	C	E					DISC				X			U			N	1	N	7,873.50
3030	4901	C	E									X			U			N	1	18,585,355.87	
3030	4901	C	E									X			U			N	1	12,285,976.54	
3030	4901	C	E									X			U			N	1	43,803.00	
3030	4901	C	E									X			U			N	1	1,782,190.15	
3030	4902	C	E					DISC				X			U			N		N	1,261,033.89
3030	4902	C	E					DISC				X			U			N		N	45,527,210.73
3030	4902	C	E					DISC				X			U			N		N	442,567,166.05
3030	4902	C	E					DISC				X			U			N		N	92,867,187.37
Sub-Total, 3030																				2,986,999,847.03	
3040	4802	C	E					DISC				X			U			N	1	N	-2,610.00
3040	4802	C	E					DISC				X			U			N	1	N	-7,873.50
3040	4902	C	E					DISC				X			U			N		N	-1,261,033.89
3040	4902	C	E					DISC				X			U			N		N	-45,527,210.73
3040	4902	C	E					DISC				X			U			N		N	-442,567,166.05
3040	4902	C	E					DISC				X			U			N		N	-92,867,187.37
Sub-Total, 3040																				-582,233,081.54	
3050	4221	D	E			F		DISC				X			U			N	1	-528,032,948.46	
3050	4251	C	E			F		DISC				X			U			N	1	109,364,408.24	
Sub-Total, 3050																				-418,668,540.22	
3090	4801	C	E												U			N	1	27,283,665.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		3,045,626.41
3090	4801	C	E												U	N	1		1,806,399,513.44
3090	4801	C	E												U	N	1		535,340,634.15
3090	4901	C	E												U	N	1		18,585,355.87
3090	4901	C	E												U	N	1		12,285,976.54
3090	4901	C	E												U	N	1		43,803.00
3090	4901	C	E												U	N	1		1,782,190.15
Sub-Total, 3090																			2,404,766,765.49
3091	4221	D	E			F		DISC							U	N	1		-528,032,948.46
3091	4251	C	E			F		DISC							U	N	1		109,364,408.24
Sub-Total, 3091																			-418,668,540.22
3100, Obligated balance, end of year (net)																			=====
																			1,986,098,225.27

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			4,523,245,723.05
4010	4802	C	E					DISC				X		U		N	1	N	2,610.00
4010	4802	C	E					DISC				X		U		N	1	N	7,873.50
4010	4902	C	E					DISC				X		U		N		N	1,261,033.89
4010	4902	C	E					DISC				X		U		N		N	45,527,210.73
4010	4902	C	E					DISC				X		U		N		N	442,567,166.05
4010	4902	C	E					DISC				X		U		N		N	92,867,187.37
Sub-Total, 4010																			582,233,081.54
4020, Disc: Total outlays, gross																			=====
																			582,233,081.54
4030	4252	D	E			F		DISC				X		U		N			-543,428,036.96
4033	4222	D	E			E		DISC				X		U		N	1		-8,871,276.38
4033	4252	D	E			E		DISC				X		U		N			-18,274,869.49
Sub-Total, 4033																			-27,146,145.87
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-570,574,182.83
4050	4221	D	E			F		DISC				X		U		N	1		-528,032,948.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	C	E			F		DISC				X			U		N	1		109,364,408.24
Sub-Total, 4050																				-418,668,540.22
4060, Disc: Additional offsets against BA only (total)																				=====
																				-418,668,540.22
4070, Disc: Budget authority, net																				=====
																				3,534,003,000.00
4080, Disc: Outlays, net																				=====
																				11,658,898.71
4180, Budget authority, net (disc. and mand.)																				=====
																				3,534,003,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				11,658,898.71

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-1
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		235,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-235,000,000.00

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-6,536,839.92
0900	4801	C	B									X			U		N	1		-64,228,104.28
0900	4801	C	B									X			U		N	1		-507,843,078.22
0900	4801	C	B									X			U		N	1		-2,084,229,698.08
0900	4801	C	E									X			U		N	1		41,881,176.01
0900	4801	C	E									X			U		N	1		304,257,807.22
0900	4801	C	E									X			U		N	1		1,418,183,841.91
0900	4801	C	E									X			U		N	1		6,668,505.61
0900	4881	C	E									X			U		N			120,451,720.19
0900	4881	C	E									X			U		N			1,095,756.00
0900	4881	C	E									X			U		N			158,152,563.79
0900	4881	C	E									X			U		N			13,297,831.79
0900	4901	C	B									X			U		N	1		-12,383,282.14
0900	4901	C	B									X			U		N	1		-2,142,555.79
0900	4901	C	B									X			U		N	1		-23,401,545.83
0900	4901	C	E									X			U		N	1		108,412,661.32
0900	4901	C	E									X			U		N	1		16,321,878.09
0900	4901	C	E									X			U		N	1		3,748,885.12
0900	4901	C	E									X			U		N	1		80,762.00
0900	4902	C	E					DISC				X			U		N		N	115,069,875.35
0900	4902	C	E					DISC				X			U		N		N	1,095,102,155.04
0900	4902	C	E					DISC				X			U		N		N	5,185,282.13
0900	4902	C	E					DISC				X			U		N		N	393,469,111.31
0900	4981	C	E									X			U		N			1,212,699.94
0900	4981	C	E									X			U		N			191,033.30
0900	4981	C	E									X			U		N			11,017,967.36
0900	4982	C	E					DISC				X			U		N		N	2,494,663.84
0900	4982	C	E					DISC				X			U		N		N	5,771.00
0900	4982	C	E					DISC				X			U		N		N	196,878.68
Sub-Total, 0900																			1,115,733,722.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	D	B												U		N	1		3,529,881,938.47
1000	4221	D	B			E		DISC				X			U		N	1		93,615,725.47
1000	4221	D	B			F		DISC				X			U		N	1		499,406,445.49
1000	4222	D	B			E		DISC				X			U		N	1		216,232,031.40
1000	4251	D	B			E		DISC				X			U		N	1		5,753,407.46
1000	4251	C	B			F		DISC				X			U		N	1		-119,378,316.57
1000	4801	C	B									X			U		N	1		-6,536,839.92
1000	4801	C	B									X			U		N	1		-64,228,104.28
1000	4801	C	B									X			U		N	1		-507,843,078.22
1000	4801	C	B									X			U		N	1		-2,084,229,698.08
1000	4901	C	B									X			U		N	1		-12,383,282.14
1000	4901	C	B									X			U		N	1		-2,142,555.79
1000	4901	C	B									X			U		N	1		-23,401,545.83
Sub-Total, 1000																			1,524,746,127.46	
1010	4190	C	E							97	0803	X			U		N			-914,000.00
1021	4871	D	E									X			U		N			179,924,268.69
1021	4971	D	E									X			U		N			39,226,376.73
Sub-Total, 1021																			219,150,645.42	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,742,982,772.88	
1131	4393	C	E	P				DISC				X			U		N			-161,468,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-161,468,000.00	
1700	4222	D	B			E		DISC				X			U		N	1		-216,232,031.40
1700	4222	D	E			E		DISC				X			U		N	1		216,041,723.56
1700	4252	D	E			F		DISC				X			U		N			213,090,683.64
1700	4252	D	E			E		DISC				X			U		N			47,418,468.32
Sub-Total, 1700																			260,318,844.12	
1701	4221	D	B			E		DISC				X			U		N	1		-93,615,725.47
1701	4221	D	B			F		DISC				X			U		N	1		-499,406,445.49
1701	4221	D	E			F		DISC				X			U		N	1		186,142,390.40
1701	4251	C	B			F		DISC				X			U		N	1		119,378,316.57
1701	4251	D	B			E		DISC				X			U		N	1		-5,753,407.46
1701	4251	D	E			F		DISC				X			U		N	1		6,967,889.77
Sub-Total, 1701																			-286,286,981.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			-25,968,137.56
1900, Budget authority total (disc. and mand.)																			=====
																			-187,436,137.56
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,555,546,635.32
1941	4610	C	E		A									U		N	1		386,192,364.76
1941	4700	C	E		A									U		N	1		53,620,547.82
Sub-Total, 1941																			439,812,912.58

Change in Obl Bal

3000	4801	C	B									X		U		N	1		6,536,839.92
3000	4801	C	B									X		U		N	1		64,228,104.28
3000	4801	C	B									X		U		N	1		507,843,078.22
3000	4801	C	B									X		U		N	1		2,084,229,698.08
3000	4901	C	B									X		U		N	1		12,383,282.14
3000	4901	C	B									X		U		N	1		2,142,555.79
3000	4901	C	B									X		U		N	1		23,401,545.83
Sub-Total, 3000																			2,700,765,104.26
3010	4221	D	B			F		DISC				X		U		N	1		-499,406,445.49
3010	4221	D	B			E		DISC				X		U		N	1		-93,615,725.47
3010	4251	D	B			E		DISC				X		U		N	1		-5,753,407.46
3010	4251	C	B			F		DISC				X		U		N	1		119,378,316.57
Sub-Total, 3010																			-479,397,261.85
3020, Obligated balance, start of year (net)																			=====
																			2,221,367,842.41
3030	4801	C	B									X		U		N	1		-6,536,839.92
3030	4801	C	B									X		U		N	1		-64,228,104.28
3030	4801	C	B									X		U		N	1		-507,843,078.22
3030	4801	C	B									X		U		N	1		-2,084,229,698.08
3030	4801	C	E									X		U		N	1		41,881,176.01
3030	4801	C	E									X		U		N	1		304,257,807.22
3030	4801	C	E									X		U		N	1		1,418,183,841.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		6,668,505.61
3030	4881	C	E									X			U		N			120,451,720.19
3030	4881	C	E									X			U		N			1,095,756.00
3030	4881	C	E									X			U		N			158,152,563.79
3030	4881	C	E									X			U		N			13,297,831.79
3030	4901	C	B									X			U		N	1		-12,383,282.14
3030	4901	C	B									X			U		N	1		-2,142,555.79
3030	4901	C	B									X			U		N	1		-23,401,545.83
3030	4901	C	E									X			U		N	1		108,412,661.32
3030	4901	C	E									X			U		N	1		16,321,878.09
3030	4901	C	E									X			U		N	1		3,748,885.12
3030	4901	C	E									X			U		N	1		80,762.00
3030	4902	C	E					DISC				X			U		N		N	115,069,875.35
3030	4902	C	E					DISC				X			U		N		N	1,095,102,155.04
3030	4902	C	E					DISC				X			U		N		N	5,185,282.13
3030	4902	C	E					DISC				X			U		N		N	393,469,111.31
3030	4981	C	E									X			U		N			1,212,699.94
3030	4981	C	E									X			U		N			191,033.30
3030	4981	C	E									X			U		N			11,017,967.36
3030	4982	C	E					DISC				X			U		N		N	2,494,663.84
3030	4982	C	E					DISC				X			U		N		N	5,771.00
3030	4982	C	E					DISC				X			U		N		N	196,878.68
Sub-Total, 3030																			1,115,733,722.74	
3040	4902	C	E					DISC				X			U		N		N	-115,069,875.35
3040	4902	C	E					DISC				X			U		N		N	-1,095,102,155.04
3040	4902	C	E					DISC				X			U		N		N	-5,185,282.13
3040	4902	C	E					DISC				X			U		N		N	-393,469,111.31
3040	4982	C	E					DISC				X			U		N		N	-2,494,663.84
3040	4982	C	E					DISC				X			U		N		N	-5,771.00
3040	4982	C	E					DISC				X			U		N		N	-196,878.68
Sub-Total, 3040																			-1,611,523,737.35	
3050	4221	D	B			E		DISC				X			U		N	1		93,615,725.47
3050	4221	D	B			F		DISC				X			U		N	1		499,406,445.49
3050	4221	D	E			F		DISC				X			U		N	1		-186,142,390.40
3050	4251	D	B			E		DISC				X			U		N	1		5,753,407.46
3050	4251	C	B			F		DISC				X			U		N	1		-119,378,316.57
3050	4251	D	E			F		DISC				X			U		N	1		-6,967,889.77
Sub-Total, 3050																			286,286,981.68	
3080	4871	D	E									X			U		N			-179,924,268.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4971	D	E									X			U		N			-39,226,376.73
Sub-Total, 3080																			-219,150,645.42	
3090	4801	C	E												U		N	1		41,881,176.01
3090	4801	C	E												U		N	1		304,257,807.22
3090	4801	C	E												U		N	1		1,418,183,841.91
3090	4801	C	E												U		N	1		6,668,505.61
3090	4871	D	E												U		N			-179,924,268.69
3090	4881	C	E												U		N			120,451,720.19
3090	4881	C	E												U		N			1,095,756.00
3090	4881	C	E												U		N			158,152,563.79
3090	4881	C	E												U		N			13,297,831.79
3090	4901	C	E												U		N	1		108,412,661.32
3090	4901	C	E												U		N	1		16,321,878.09
3090	4901	C	E												U		N	1		3,748,885.12
3090	4901	C	E												U		N	1		80,762.00
3090	4971	D	E												U		N			-39,226,376.73
3090	4981	C	E												U		N			1,212,699.94
3090	4981	C	E												U		N			191,033.30
3090	4981	C	E												U		N			11,017,967.36
Sub-Total, 3090																			1,985,824,444.23	
3091	4221	D	E				F	DISC							U		N	1		-186,142,390.40
3091	4251	D	E				F	DISC							U		N	1		-6,967,889.77
Sub-Total, 3091																			-193,110,280.17	
3100, Obligated balance, end of year (net)																			=====	
																			1,792,714,164.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
-187,436,137.56

4011	4902	C	E					DISC				X			U			N	N	115,069,875.35
4011	4902	C	E					DISC				X			U			N	N	1,095,102,155.04
4011	4902	C	E					DISC				X			U			N	N	5,185,282.13
4011	4902	C	E					DISC				X			U			N	N	393,469,111.31
4011	4982	C	E					DISC				X			U			N	N	2,494,663.84
4011	4982	C	E					DISC				X			U			N	N	5,771.00
4011	4982	C	E					DISC				X			U			N	N	196,878.68

Sub-Total, 4011 1,611,523,737.35

4020, Disc: Total outlays, gross =====
1,611,523,737.35

4030	4252	D	E			F		DISC				X			U			N		-213,090,683.64
4033	4222	D	B			E		DISC				X			U			N	1	216,232,031.40
4033	4222	D	E			E		DISC				X			U			N	1	-216,041,723.56
4033	4252	D	E			E		DISC				X			U			N		-47,418,468.32

Sub-Total, 4033 -47,228,160.48

4040, Disc: Offsets against gross BA and outlays (total) =====
-260,318,844.12

4050	4221	D	B			F		DISC				X			U			N	1	499,406,445.49
4050	4221	D	B			E		DISC				X			U			N	1	93,615,725.47
4050	4221	D	E			F		DISC				X			U			N	1	-186,142,390.40
4050	4251	C	B			F		DISC				X			U			N	1	-119,378,316.57
4050	4251	D	B			E		DISC				X			U			N	1	5,753,407.46
4050	4251	D	E			F		DISC				X			U			N	1	-6,967,889.77

Sub-Total, 4050 286,286,981.68

4060, Disc: Additional offsets against BA only (total) =====
286,286,981.68

4070, Disc: Budget authority, net =====
-161,468,000.00

4080, Disc: Outlays, net =====
1,351,204,893.23

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			-161,468,000.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,351,204,893.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-977,502,115.50
0900	4801	C	B									X			U		N	1		-428,376,256.45
0900	4801	C	B									X			U		N	1		-28,730,474.93
0900	4801	C	B									X			U		N	1		-8,458,891.88
0900	4801	C	E									X			U		N	1		220,330,350.40
0900	4801	C	E									X			U		N	1		5,023,182.03
0900	4801	C	E									X			U		N	1		3,625,523.60
0900	4801	C	E									X			U		N	1		192,057,153.20
0900	4802	D	B					DISC				X			U		N	1	N	488.92
0900	4802	D	E					DISC				X			U		N	1	N	-488.92
0900	4881	C	E									X			U		N			2,022,100.04
0900	4881	C	E									X			U		N			224,615.13
0900	4881	C	E									X			U		N			64,078,179.60
0900	4881	C	E									X			U		N			1,426,879,142.36
0900	4901	C	B									X			U		N	1		-11,172,307.66
0900	4901	C	B									X			U		N	1		-4,459,666.05
0900	4901	C	B									X			U		N	1		-164,227.50
0900	4901	C	B									X			U		N	1		-69,480,602.73
0900	4901	C	E									X			U		N	1		5,572,284.94
0900	4901	C	E									X			U		N	1		239,732.40
0900	4901	C	E									X			U		N	1		40,258,313.95
0900	4901	D	E									X			U		N	1		-864,865.28
0900	4902	C	E					DISC				X			U		N		N	6,715,254.48
0900	4902	C	E					DISC				X			U		N		N	853,470,523.49
0900	4902	C	E					DISC				X			U		N		N	224,216,265.23
0900	4902	C	E					DISC				X			U		N		N	30,771,396.11
0900	4981	C	E									X			U		N			1,352,610.80
0900	4981	C	E									X			U		N			88,247.16
0900	4981	C	E									X			U		N			862,553.04
0900	4981	C	E									X			U		N			3,083,392.59
0900	4982	C	E					DISC				X			U		N		N	13,673,523.47
0900	4982	C	E					DISC				X			U		N		N	132.14
Sub-Total, 0900																			1,565,335,068.18	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	D	B													U	N	1		1,209,672,842.22
1000	4221	D	B			E		DISC				X				U	N	1		60,811,515.30
1000	4221	D	B			F		DISC				X				U	N	1		402,296,582.06
1000	4222	C	B			F		DISC				X				U	N	1		-68.00
1000	4222	D	B			E		DISC				X				U	N	1		80,734,860.58
1000	4251	D	B			E		DISC				X				U	N	1		11,370,430.26
1000	4251	D	B			F		DISC				X				U	N	1		64,981,687.71
1000	4801	C	B									X				U	N	1		-977,502,115.50
1000	4801	C	B									X				U	N	1		-428,376,256.45
1000	4801	C	B									X				U	N	1		-28,730,474.93
1000	4801	C	B									X				U	N	1		-8,458,891.88
1000	4802	D	B					DISC				X				U	N	1	N	488.92
1000	4901	C	B									X				U	N	1		-11,172,307.66
1000	4901	C	B									X				U	N	1		-4,459,666.05
1000	4901	C	B									X				U	N	1		-164,227.50
1000	4901	C	B									X				U	N	1		-69,480,602.73
Sub-Total, 1000																				301,523,796.35

1010	4190	C	E							97	0803	X				U	N			-6,042,000.00
1021	4871	D	E									X				U	N			1,548,317,466.19
1021	4971	D	E									X				U	N			25,774,470.00
Sub-Total, 1021																				1,574,091,936.19

1050, Unob Bal: Unobligated balance (total) =====
1,869,573,732.54

1700	4222	C	B			F		DISC				X				U	N	1		68.00
1700	4222	D	B			E		DISC				X				U	N	1		-80,734,860.58
1700	4222	D	E			E		DISC				X				U	N	1		38,614,145.65
1700	4252	D	E			F		DISC				X				U	N			140,301,824.12
1700	4252	D	E			E		DISC				X				U	N			96,589,402.81
Sub-Total, 1700																				194,770,580.00

1701	4221	D	B			E		DISC				X				U	N	1		-60,811,515.30
1701	4221	D	B			F		DISC				X				U	N	1		-402,296,582.06
1701	4221	D	E			F		DISC				X				U	N	1		259,656,437.50
1701	4251	D	B			F		DISC				X				U	N	1		-64,981,687.71
1701	4251	D	B			E		DISC				X				U	N	1		-11,370,430.26
1701	4251	D	E			F		DISC				X				U	N	1		62,318,276.83
Sub-Total, 1701																				-217,485,501.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				-22,714,921.00
1900, Budget authority total (disc. and mand.)																				=====
																				-22,714,921.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,846,858,811.54
1941	4610	C	E		A										U		N	1		275,321,734.69
1941	4700	C	E		A										U		N	1		6,202,008.67
Sub-Total, 1941																				281,523,743.36

Change in Obl Bal

3000	4801	C	B									X			U		N	1		977,502,115.50
3000	4801	C	B									X			U		N	1		428,376,256.45
3000	4801	C	B									X			U		N	1		28,730,474.93
3000	4801	C	B									X			U		N	1		8,458,891.88
3000	4901	C	B									X			U		N	1		11,172,307.66
3000	4901	C	B									X			U		N	1		4,459,666.05
3000	4901	C	B									X			U		N	1		164,227.50
3000	4901	C	B									X			U		N	1		69,480,602.73
Sub-Total, 3000																				1,528,344,542.70
3010	4221	D	B			F		DISC				X			U		N	1		-402,296,582.06
3010	4221	D	B			E		DISC				X			U		N	1		-60,811,515.30
3010	4251	D	B			E		DISC				X			U		N	1		-11,370,430.26
3010	4251	D	B			F		DISC				X			U		N	1		-64,981,687.71
Sub-Total, 3010																				-539,460,215.33
3020, Obligated balance, start of year (net)																				=====
																				988,884,327.37
3030	4801	C	B									X			U		N	1		-977,502,115.50
3030	4801	C	B									X			U		N	1		-428,376,256.45
3030	4801	C	B									X			U		N	1		-28,730,474.93
3030	4801	C	B									X			U		N	1		-8,458,891.88
3030	4801	C	E									X			U		N	1		220,330,350.40
3030	4801	C	E									X			U		N	1		5,023,182.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		3,625,523.60
3030	4801	C	E									X			U		N	1		192,057,153.20
3030	4802	D	B					DISC				X			U		N	1	N	488.92
3030	4802	D	E					DISC				X			U		N	1	N	-488.92
3030	4881	C	E									X			U		N			2,022,100.04
3030	4881	C	E									X			U		N			224,615.13
3030	4881	C	E									X			U		N			64,078,179.60
3030	4881	C	E									X			U		N			1,426,879,142.36
3030	4901	C	B									X			U		N	1		-11,172,307.66
3030	4901	C	B									X			U		N	1		-4,459,666.05
3030	4901	C	B									X			U		N	1		-164,227.50
3030	4901	C	B									X			U		N	1		-69,480,602.73
3030	4901	C	E									X			U		N	1		5,572,284.94
3030	4901	C	E									X			U		N	1		239,732.40
3030	4901	C	E									X			U		N	1		40,258,313.95
3030	4901	D	E									X			U		N	1		-864,865.28
3030	4902	C	E					DISC				X			U		N		N	6,715,254.48
3030	4902	C	E					DISC				X			U		N		N	853,470,523.49
3030	4902	C	E					DISC				X			U		N		N	224,216,265.23
3030	4902	C	E					DISC				X			U		N		N	30,771,396.11
3030	4981	C	E									X			U		N			1,352,610.80
3030	4981	C	E									X			U		N			88,247.16
3030	4981	C	E									X			U		N			862,553.04
3030	4981	C	E									X			U		N			3,083,392.59
3030	4982	C	E					DISC				X			U		N		N	13,673,523.47
3030	4982	C	E					DISC				X			U		N		N	132.14
Sub-Total, 3030																			1,565,335,068.18	
3040	4802	D	B					DISC				X			U		N	1	N	-488.92
3040	4802	D	E					DISC				X			U		N	1	N	488.92
3040	4902	C	E					DISC				X			U		N		N	-6,715,254.48
3040	4902	C	E					DISC				X			U		N		N	-853,470,523.49
3040	4902	C	E					DISC				X			U		N		N	-224,216,265.23
3040	4902	C	E					DISC				X			U		N		N	-30,771,396.11
3040	4982	C	E					DISC				X			U		N		N	-13,673,523.47
3040	4982	C	E					DISC				X			U		N		N	-132.14
Sub-Total, 3040																			-1,128,847,094.92	
3050	4221	D	B			E		DISC				X			U		N	1		60,811,515.30
3050	4221	D	B			F		DISC				X			U		N	1		402,296,582.06
3050	4221	D	E			F		DISC				X			U		N	1		-259,656,437.50
3050	4251	D	B			E		DISC				X			U		N	1		11,370,430.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	B			F		DISC				X		U		N	1		64,981,687.71
3050	4251	D	E			F		DISC				X		U		N	1		-62,318,276.83
Sub-Total, 3050																			217,485,501.00
3080	4871	D	E									X		U		N			-1,548,317,466.19
3080	4971	D	E									X		U		N			-25,774,470.00
Sub-Total, 3080																			-1,574,091,936.19
3090	4801	C	E											U		N	1		220,330,350.40
3090	4801	C	E											U		N	1		5,023,182.03
3090	4801	C	E											U		N	1		3,625,523.60
3090	4801	C	E											U		N	1		192,057,153.20
3090	4871	D	E											U		N			-1,548,317,466.19
3090	4881	C	E											U		N			2,022,100.04
3090	4881	C	E											U		N			224,615.13
3090	4881	C	E											U		N			64,078,179.60
3090	4881	C	E											U		N			1,426,879,142.36
3090	4901	C	E											U		N	1		5,572,284.94
3090	4901	C	E											U		N	1		239,732.40
3090	4901	C	E											U		N	1		40,258,313.95
3090	4901	D	E											U		N	1		-864,865.28
3090	4971	D	E											U		N			-25,774,470.00
3090	4981	C	E											U		N			1,352,610.80
3090	4981	C	E											U		N			88,247.16
3090	4981	C	E											U		N			862,553.04
3090	4981	C	E											U		N			3,083,392.59
Sub-Total, 3090																			390,740,579.77
3091	4221	D	E			F		DISC						U		N	1		-259,656,437.50
3091	4251	D	E			F		DISC						U		N	1		-62,318,276.83
Sub-Total, 3091																			-321,974,714.33
3100, Obligated balance, end of year (net)																			=====
																			68,765,865.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
-22,714,921.00

4011	4802	D	B					DISC				X			U		N	1	N	488.92
4011	4802	D	E					DISC				X			U		N	1	N	-488.92
4011	4902	C	E					DISC				X			U		N		N	6,715,254.48
4011	4902	C	E					DISC				X			U		N		N	853,470,523.49
4011	4902	C	E					DISC				X			U		N		N	224,216,265.23
4011	4902	C	E					DISC				X			U		N		N	30,771,396.11
4011	4982	C	E					DISC				X			U		N		N	13,673,523.47
4011	4982	C	E					DISC				X			U		N		N	132.14
Sub-Total, 4011																			1,128,847,094.92	

4020, Disc: Total outlays, gross =====
1,128,847,094.92

4030	4222	C	B			F		DISC				X			U		N	1		-68.00
4030	4252	D	E			F		DISC				X			U		N			-140,301,824.12
Sub-Total, 4030																			-140,301,892.12	
4033	4222	D	B			E		DISC				X			U		N	1		80,734,860.58
4033	4222	D	E			E		DISC				X			U		N	1		-38,614,145.65
4033	4252	D	E			E		DISC				X			U		N			-96,589,402.81
Sub-Total, 4033																			-54,468,687.88	

4040, Disc: Offsets against gross BA and outlays (total) =====
-194,770,580.00

4050	4221	D	B			F		DISC				X			U		N	1		402,296,582.06
4050	4221	D	B			E		DISC				X			U		N	1		60,811,515.30
4050	4221	D	E			F		DISC				X			U		N	1		-259,656,437.50
4050	4251	D	B			F		DISC				X			U		N	1		64,981,687.71
4050	4251	D	B			E		DISC				X			U		N	1		11,370,430.26
4050	4251	D	E			F		DISC				X			U		N	1		-62,318,276.83
Sub-Total, 4050																			217,485,501.00	

4060, Disc: Additional offsets against BA only (total) =====
217,485,501.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4080, Disc: Outlays, net																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,930,046.76
0900	4801	C	B									X			U		N	1		-43,443,333.27
0900	4801	C	B									X			U		N	1		-2,386,676.16
0900	4801	C	B									X			U		N	1		-83,817,767.17
0900	4801	C	E									X			U		N	1		3,334,597.64
0900	4801	C	E									X			U		N	1		174,257.72
0900	4801	C	E									X			U		N	1		1,372,547.94
0900	4801	C	E									X			U		N	1		14,627,336.45
0900	4881	C	E									X			U		N			69,149,346.63
0900	4881	C	E									X			U		N			92,009.81
0900	4881	C	E									X			U		N			108,446,275.91
0900	4881	C	E									X			U		N			1,182.47
0900	4901	C	B									X			U		N	1		-2,081,197.88
0900	4901	C	B									X			U		N	1		-371,192.04
0900	4901	C	B									X			U		N	1		-117,549.26
0900	4901	D	B									X			U		N	1		551,901.01
0900	4901	C	E									X			U		N	1		2,091,548.15
0900	4901	C	E									X			U		N	1		17,780.30
0900	4901	D	E									X			U		N	1		-178,198.53
0900	4901	D	E									X			U		N	1		-72,501.50
0900	4902	C	E					DISC				X			U		N		N	79,734,246.51
0900	4902	C	E					DISC				X			U		N		N	4,039,097.93
0900	4902	C	E					DISC				X			U		N		N	10,870,113.57
0900	4902	C	E					DISC				X			U		N		N	1,583,579.18
0900	4981	C	E									X			U		N			32,417,686.97
0900	4981	C	E									X			U		N			2,039,163.26
0900	4981	C	E									X			U		N			84.60
0900	4981	C	E									X			U		N			177,397.50
0900	4982	C	E					DISC				X			U		N		N	20,667,354.20
Sub-Total, 0900																			214,989,045.18	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	D	B												U		N	1		100,949,503.19
1000	4221	D	B			E		DISC				X			U		N	1		5,125,022.16
1000	4221	D	B			F		DISC				X			U		N	1		60,596,445.25
1000	4222	D	B			E		DISC				X			U		N	1		531,651.47
1000	4251	D	B			E		DISC				X			U		N	1		976,082.67
1000	4251	D	B			F		DISC				X			U		N	1		11,833,569.71
1000	4801	C	B									X			U		N	1		-3,930,046.76
1000	4801	C	B									X			U		N	1		-43,443,333.27
1000	4801	C	B									X			U		N	1		-2,386,676.16
1000	4801	C	B									X			U		N	1		-83,817,767.17
1000	4901	C	B									X			U		N	1		-2,081,197.88
1000	4901	C	B									X			U		N	1		-371,192.04
1000	4901	C	B									X			U		N	1		-117,549.26
1000	4901	D	B									X			U		N	1		551,901.01

Sub-Total, 1000 44,416,412.92

1011	4190	D	E							97	0803	X			U		N			47,000.00
1021	4871	D	E									X			U		N			171,520,681.24
1021	4971	D	E									X			U		N			32,794,784.13

Sub-Total, 1021 204,315,465.37

**1050, Unob Bal: Unobligated balance (total) =====
 248,778,878.29**

1700	4222	D	B			E		DISC				X			U		N	1		-531,651.47
1700	4222	D	E			E		DISC				X			U		N	1		445,632.76
1700	4252	D	E			F		DISC				X			U		N			32,732,228.74
1700	4252	D	E			E		DISC				X			U		N			4,012,335.36

Sub-Total, 1700 36,658,545.39

1701	4221	D	B			E		DISC				X			U		N	1		-5,125,022.16
1701	4221	D	B			F		DISC				X			U		N	1		-60,596,445.25
1701	4221	D	E			F		DISC				X			U		N	1		29,970,782.86
1701	4251	D	B			F		DISC				X			U		N	1		-11,833,569.71
1701	4251	D	B			E		DISC				X			U		N	1		-976,082.67
1701	4251	D	E			F		DISC				X			U		N	1		6,232,869.30

Sub-Total, 1701 -42,327,467.63

**1750, BA: Disc: Spending auth: Total =====
 -5,668,922.24**

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			-5,668,922.24
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			243,109,956.05
1941	4610	C	E		A										U		N	1	26,677,208.31
1941	4700	C	E		A										U		N	1	1,443,702.56
Sub-Total, 1941																			28,120,910.87

Change in Obl Bal

3000	4801	C	B									X			U		N	1	3,930,046.76
3000	4801	C	B									X			U		N	1	43,443,333.27
3000	4801	C	B									X			U		N	1	2,386,676.16
3000	4801	C	B									X			U		N	1	83,817,767.17
3000	4901	C	B									X			U		N	1	2,081,197.88
3000	4901	C	B									X			U		N	1	371,192.04
3000	4901	C	B									X			U		N	1	117,549.26
3000	4901	D	B									X			U		N	1	-551,901.01
Sub-Total, 3000																			135,595,861.53
3010	4221	D	B			F		DISC				X			U		N	1	-60,596,445.25
3010	4221	D	B			E		DISC				X			U		N	1	-5,125,022.16
3010	4251	D	B			E		DISC				X			U		N	1	-976,082.67
3010	4251	D	B			F		DISC				X			U		N	1	-11,833,569.71
Sub-Total, 3010																			-78,531,119.79
2020, Obligated balance, start of year (net)																			=====
																			57,064,741.74
3030	4801	C	B									X			U		N	1	-3,930,046.76
3030	4801	C	B									X			U		N	1	-43,443,333.27
3030	4801	C	B									X			U		N	1	-2,386,676.16
3030	4801	C	B									X			U		N	1	-83,817,767.17
3030	4801	C	E									X			U		N	1	3,334,597.64
3030	4801	C	E									X			U		N	1	174,257.72
3030	4801	C	E									X			U		N	1	1,372,547.94
3030	4801	C	E									X			U		N	1	14,627,336.45
3030	4881	C	E									X			U		N		69,149,346.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E									X			U		N			92,009.81
3030	4881	C	E									X			U		N			108,446,275.91
3030	4881	C	E									X			U		N			1,182.47
3030	4901	C	B									X			U		N	1		-2,081,197.88
3030	4901	C	B									X			U		N	1		-371,192.04
3030	4901	C	B									X			U		N	1		-117,549.26
3030	4901	D	B									X			U		N	1		551,901.01
3030	4901	C	E									X			U		N	1		2,091,548.15
3030	4901	C	E									X			U		N	1		17,780.30
3030	4901	D	E									X			U		N	1		-178,198.53
3030	4901	D	E									X			U		N	1		-72,501.50
3030	4902	C	E					DISC				X			U		N		N	79,734,246.51
3030	4902	C	E					DISC				X			U		N		N	4,039,097.93
3030	4902	C	E					DISC				X			U		N		N	10,870,113.57
3030	4902	C	E					DISC				X			U		N		N	1,583,579.18
3030	4981	C	E									X			U		N			32,417,686.97
3030	4981	C	E									X			U		N			2,039,163.26
3030	4981	C	E									X			U		N			84.60
3030	4981	C	E									X			U		N			177,397.50
3030	4982	C	E					DISC				X			U		N		N	20,667,354.20
Sub-Total, 3030																				214,989,045.18
3040	4902	C	E					DISC				X			U		N		N	-79,734,246.51
3040	4902	C	E					DISC				X			U		N		N	-4,039,097.93
3040	4902	C	E					DISC				X			U		N		N	-10,870,113.57
3040	4902	C	E					DISC				X			U		N		N	-1,583,579.18
3040	4982	C	E					DISC				X			U		N		N	-20,667,354.20
Sub-Total, 3040																				-116,894,391.39
3050	4221	D	B			E		DISC				X			U		N	1		5,125,022.16
3050	4221	D	B			F		DISC				X			U		N	1		60,596,445.25
3050	4221	D	E			F		DISC				X			U		N	1		-29,970,782.86
3050	4251	D	B			E		DISC				X			U		N	1		976,082.67
3050	4251	D	B			F		DISC				X			U		N	1		11,833,569.71
3050	4251	D	E			F		DISC				X			U		N	1		-6,232,869.30
Sub-Total, 3050																				42,327,467.63
3080	4871	D	E									X			U		N			-171,520,681.24
3080	4971	D	E									X			U		N			-32,794,784.13
Sub-Total, 3080																				-204,315,465.37
3090	4801	C	E												U		N	1		3,334,597.64

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

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 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		174,257.72
3090	4801	C	E												U	N	1		1,372,547.94
3090	4801	C	E												U	N	1		14,627,336.45
3090	4871	D	E												U	N			-171,520,681.24
3090	4881	C	E												U	N			69,149,346.63
3090	4881	C	E												U	N			92,009.81
3090	4881	C	E												U	N			108,446,275.91
3090	4881	C	E												U	N			1,182.47
3090	4901	C	E												U	N	1		2,091,548.15
3090	4901	C	E												U	N	1		17,780.30
3090	4901	D	E												U	N	1		-178,198.53
3090	4901	D	E												U	N	1		-72,501.50
3090	4971	D	E												U	N			-32,794,784.13
3090	4981	C	E												U	N			32,417,686.97
3090	4981	C	E												U	N			2,039,163.26
3090	4981	C	E												U	N			84.60
3090	4981	C	E												U	N			177,397.50
Sub-Total, 3090																			29,375,049.95
3091	4221	D	E				F	DISC							U	N	1		-29,970,782.86
3091	4251	D	E				F	DISC							U	N	1		-6,232,869.30
Sub-Total, 3091																			-36,203,652.16
3100, Obligated balance, end of year (net)																			=====
																			-6,828,602.21

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

4000, Disc: Budget authority, gross =====
-5,668,922.24

4011	4902	C	E					DISC				X			U			N	N	79,734,246.51
4011	4902	C	E					DISC				X			U			N	N	4,039,097.93
4011	4902	C	E					DISC				X			U			N	N	10,870,113.57
4011	4902	C	E					DISC				X			U			N	N	1,583,579.18
4011	4982	C	E					DISC				X			U			N	N	20,667,354.20
Sub-Total, 4011																				116,894,391.39

4020, Disc: Total outlays, gross =====
116,894,391.39

4030	4252	D	E			F		DISC				X			U			N		-32,732,228.74
4033	4222	D	B			E		DISC				X			U			N	1	531,651.47
4033	4222	D	E			E		DISC				X			U			N	1	-445,632.76
4033	4252	D	E			E		DISC				X			U			N		-4,012,335.36
Sub-Total, 4033																				-3,926,316.65

4040, Disc: Offsets against gross BA and outlays (total) =====
-36,658,545.39

4050	4221	D	B			F		DISC				X			U			N	1	60,596,445.25
4050	4221	D	B			E		DISC				X			U			N	1	5,125,022.16
4050	4221	D	E			F		DISC				X			U			N	1	-29,970,782.86
4050	4251	D	B			F		DISC				X			U			N	1	11,833,569.71
4050	4251	D	B			E		DISC				X			U			N	1	976,082.67
4050	4251	D	E			F		DISC				X			U			N	1	-6,232,869.30
Sub-Total, 4050																				42,327,467.63

4060, Disc: Additional offsets against BA only (total) =====
42,327,467.63

4080, Disc: Outlays, net =====
80,235,846.00

4190, Outlays, net (disc. and mand.) =====
80,235,846.00

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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-40,746,423.45
0900	4801	C	B									X			U		Y	1		-672,715.87
0900	4801	C	B									X			U		Y	1		-31,825,060.77
0900	4801	C	E									X			U		Y	1		13,017,293.36
0900	4801	C	E									X			U		Y	1		900,408.72
0900	4801	C	E									X			U		Y	1		9,866,045.00
0900	4802	C	B					DISC				X			U		Y	1	N	-2,079.00
0900	4802	C	E					DISC				X			U		Y	1	N	2,079.00
0900	4881	C	E									X			U		Y			8,673,495.51
0900	4881	C	E									X			U		Y			9,644,485.40
0900	4881	C	E									X			U		Y			475.54
0900	4901	C	B									X			U		Y	1		-6,755,238.42
0900	4901	C	B									X			U		Y	1		-316,270.45
0900	4901	D	E									X			U		Y	1		-1,496,485.73
0900	4901	C	E									X			U		Y	1		1,318,863.10
0900	4901	D	E									X			U		Y	1		-25.00
0900	4902	C	E					DISC				X			U		Y		N	30,150,066.63
0900	4902	C	E					DISC				X			U		Y		N	106,915.40
0900	4902	C	E					DISC				X			U		Y		N	31,927,654.58
0900	4981	C	E									X			U		Y			375,332.50
0900	4981	C	E									X			U		Y			1,941,931.65
0900	4981	C	E									X			U		Y			988.01
0900	4982	C	E					DISC				X			U		Y		N	14,955.06
Sub-Total, 0900																			26,126,690.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	C	B													U	Y	1		-19,210,669.37
1000	4221	C	B			E		DISC				X				U	Y	1		-19,394,026.27
1000	4221	D	B			F		DISC				X				U	Y	1		35,604,080.71
1000	4222	D	B			E		DISC				X				U	Y	1		98,336,999.76
1000	4251	D	B			E		DISC				X				U	Y	1		23,710,406.97
1000	4251	D	B			F		DISC				X				U	Y	1		47,850,383.19
1000	4801	C	B									X				U	Y	1		-40,746,423.45
1000	4801	C	B									X				U	Y	1		-672,715.87
1000	4801	C	B									X				U	Y	1		-31,825,060.77
1000	4802	C	B					DISC				X				U	Y	1	N	-2,079.00
1000	4901	C	B									X				U	Y	1		-6,755,238.42
1000	4901	C	B									X				U	Y	1		-316,270.45
Sub-Total, 1000																			86,579,387.03	
1010	4190	C	E							97	0803	X				U	Y			-43,000.00
1021	4871	D	E									X				U	Y			14,851,228.01
1021	4971	D	E									X				U	Y			781,092.27
Sub-Total, 1021																			15,632,320.28	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			102,168,707.31	
1700	4222	D	B			E		DISC				X				U	Y	1		-98,336,999.76
1700	4222	D	E			E		DISC				X				U	Y	1		94,753,009.98
1700	4252	D	E			F		DISC				X				U	Y			8,139,997.47
1700	4252	D	E			E		DISC				X				U	Y			3,496,365.89
Sub-Total, 1700																			8,052,373.58	
1701	4221	C	B			E		DISC				X				U	Y	1		19,394,026.27
1701	4221	D	B			F		DISC				X				U	Y	1		-35,604,080.71
1701	4221	C	E			F		DISC				X				U	Y	1		-36,326,429.79
1701	4251	D	B			F		DISC				X				U	Y	1		-47,850,383.19
1701	4251	D	B			E		DISC				X				U	Y	1		-23,710,406.97
1701	4251	D	E			F		DISC				X				U	Y	1		44,082,216.98
Sub-Total, 1701																			-80,015,057.41	
1750, BA: Disc: Spending auth: Total																			=====	
																			-71,962,683.83	

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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				-71,962,683.83
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				30,206,023.48
1940	4610	C	E		A										U		Y	1		-4,079,332.71

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		40,746,423.45
3000	4801	C	B									X			U		Y	1		672,715.87
3000	4801	C	B									X			U		Y	1		31,825,060.77
3000	4901	C	B									X			U		Y	1		6,755,238.42
3000	4901	C	B									X			U		Y	1		316,270.45
Sub-Total, 3000																				80,315,708.96

3010	4221	D	B			F		DISC				X			U		Y	1		-35,604,080.71
3010	4221	C	B			E		DISC				X			U		Y	1		19,394,026.27
3010	4251	D	B			E		DISC				X			U		Y	1		-23,710,406.97
3010	4251	D	B			F		DISC				X			U		Y	1		-47,850,383.19
Sub-Total, 3010																				-87,770,844.60

3020, Obligated balance, start of year (net)																				=====
																				-7,455,135.64

3030	4801	C	B									X			U		Y	1		-40,746,423.45
3030	4801	C	B									X			U		Y	1		-672,715.87
3030	4801	C	B									X			U		Y	1		-31,825,060.77
3030	4801	C	E									X			U		Y	1		13,017,293.36
3030	4801	C	E									X			U		Y	1		900,408.72
3030	4801	C	E									X			U		Y	1		9,866,045.00
3030	4802	C	B					DISC				X			U		Y	1	N	-2,079.00
3030	4802	C	E					DISC				X			U		Y	1	N	2,079.00
3030	4881	C	E									X			U		Y			8,673,495.51
3030	4881	C	E									X			U		Y			9,644,485.40
3030	4881	C	E									X			U		Y			475.54
3030	4901	C	B									X			U		Y	1		-6,755,238.42
3030	4901	C	B									X			U		Y	1		-316,270.45
3030	4901	D	E									X			U		Y	1		-1,496,485.73
3030	4901	C	E									X			U		Y	1		1,318,863.10
3030	4901	D	E									X			U		Y	1		-25.00

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3030	4902	C	E					DISC				X			U		Y		N	30,150,066.63
3030	4902	C	E					DISC				X			U		Y		N	106,915.40
3030	4902	C	E					DISC				X			U		Y		N	31,927,654.58
3030	4981	C	E									X			U		Y			375,332.50
3030	4981	C	E									X			U		Y			1,941,931.65
3030	4981	C	E									X			U		Y			988.01
3030	4982	C	E					DISC				X			U		Y		N	14,955.06
Sub-Total, 3030																			26,126,690.77	
3040	4802	C	B					DISC				X			U		Y	1	N	2,079.00
3040	4802	C	E					DISC				X			U		Y	1	N	-2,079.00
3040	4902	C	E					DISC				X			U		Y		N	-30,150,066.63
3040	4902	C	E					DISC				X			U		Y		N	-106,915.40
3040	4902	C	E					DISC				X			U		Y		N	-31,927,654.58
3040	4982	C	E					DISC				X			U		Y		N	-14,955.06
Sub-Total, 3040																			-62,199,591.67	
3050	4221	C	B			E		DISC				X			U		Y	1		-19,394,026.27
3050	4221	D	B			F		DISC				X			U		Y	1		35,604,080.71
3050	4221	C	E			F		DISC				X			U		Y	1		36,326,429.79
3050	4251	D	B			E		DISC				X			U		Y	1		23,710,406.97
3050	4251	D	B			F		DISC				X			U		Y	1		47,850,383.19
3050	4251	D	E			F		DISC				X			U		Y	1		-44,082,216.98
Sub-Total, 3050																			80,015,057.41	
3080	4871	D	E									X			U		Y			-14,851,228.01
3080	4971	D	E									X			U		Y			-781,092.27
Sub-Total, 3080																			-15,632,320.28	
3090	4801	C	E												U		Y	1		13,017,293.36
3090	4801	C	E												U		Y	1		900,408.72
3090	4801	C	E												U		Y	1		9,866,045.00
3090	4871	D	E												U		Y			-14,851,228.01
3090	4881	C	E												U		Y			8,673,495.51
3090	4881	C	E												U		Y			9,644,485.40
3090	4881	C	E												U		Y			475.54
3090	4901	D	E												U		Y	1		-1,496,485.73
3090	4901	C	E												U		Y	1		1,318,863.10
3090	4901	D	E												U		Y	1		-25.00
3090	4971	D	E												U		Y			-781,092.27
3090	4981	C	E												U		Y			375,332.50
3090	4981	C	E												U		Y			1,941,931.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												U	Y			988.01
Sub-Total, 3090																			28,610,487.78
3091	4221	C	E			F		DISC							U	Y	1		36,326,429.79
3091	4251	D	E			F		DISC							U	Y	1		-44,082,216.98
Sub-Total, 3091																			-7,755,787.19
3100, Obligated balance, end of year (net)																			=====
																			20,854,700.59

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-71,962,683.83
4011	4802	C	B					DISC				X			U	Y	1	N	-2,079.00
4011	4802	C	E					DISC				X			U	Y	1	N	2,079.00
4011	4902	C	E					DISC				X			U	Y		N	30,150,066.63
4011	4902	C	E					DISC				X			U	Y		N	106,915.40
4011	4902	C	E					DISC				X			U	Y		N	31,927,654.58
4011	4982	C	E					DISC				X			U	Y		N	14,955.06
Sub-Total, 4011																			62,199,591.67
4020, Disc: Total outlays, gross																			=====
																			62,199,591.67
4030	4252	D	E			F		DISC				X			U	Y			-8,139,997.47
4033	4222	D	B			E		DISC				X			U	Y	1		98,336,999.76
4033	4222	D	E			E		DISC				X			U	Y	1		-94,753,009.98
4033	4252	D	E			E		DISC				X			U	Y			-3,496,365.89
Sub-Total, 4033																			87,623.89
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-8,052,373.58
4050	4221	D	B			F		DISC				X			U	Y	1		35,604,080.71
4050	4221	C	B			E		DISC				X			U	Y	1		-19,394,026.27
4050	4221	C	E			F		DISC				X			U	Y	1		36,326,429.79
4050	4251	D	B			F		DISC				X			U	Y	1		47,850,383.19
4050	4251	D	B			E		DISC				X			U	Y	1		23,710,406.97
4050	4251	D	E			F		DISC				X			U	Y	1		-44,082,216.98

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4050																				80,015,057.41
4060, Disc: Additional offsets against BA only (total)																				===== 80,015,057.41
4080, Disc: Outlays, net																				===== 54,147,218.09
4190, Outlays, net (disc. and mand.)																				===== 54,147,218.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		155,479,665.34
3000	4801	C	B									X			E		N	1		3,924,975.38
3000	4901	C	B									X			E		N	1		278,896.39
3000	4901	C	B									X			E		N	1		14,186,983.20
Sub-Total, 3000																			173,870,520.31	

3020, Obligated balance, start of year (net) =====
173,870,520.31

3031	4801	C	B									X			E		N	1		-155,479,665.34
3031	4801	C	B									X			E		N	1		-3,924,975.38
3031	4801	C	E									X			E		N	1		744,805.99
3031	4801	C	E									X			E		N	1		57,061,190.76
3031	4881	C	E									X			E		N			11,686,744.32
3031	4881	C	E									X			E		N			918,143.61
3031	4901	C	B									X			E		N	1		-278,896.39
3031	4901	C	B									X			E		N	1		-14,186,983.20
3031	4901	C	E									X			E		N	1		1,269,498.48
3031	4901	C	E									X			E		N	1		3,959,827.58
3031	4902	C	E					DISC				X			E		N		N	2,186,052.30
3031	4902	C	E					DISC				X			E		N		N	107,790,481.63
3031	4981	C	E									X			E		N			300,163.79
Sub-Total, 3031																			12,046,388.15	

3040	4902	C	E					DISC				X			E		N		N	-2,186,052.30
3040	4902	C	E					DISC				X			E		N		N	-107,790,481.63
Sub-Total, 3040																			-109,976,533.93	

3081	4871	D	E									X			E		N			-2,023,263.37
3081	4971	D	E									X			E		N			-2,234,047.22
Sub-Total, 3081																			-4,257,310.59	

3090	4801	C	E												E		N	1		744,805.99
3090	4801	C	E												E		N	1		57,061,190.76
3090	4871	D	E												E		N			-2,023,263.37
3090	4881	C	E												E		N			11,686,744.32
3090	4881	C	E												E		N			918,143.61
3090	4901	C	E												E		N	1		1,269,498.48
3090	4901	C	E												E		N	1		3,959,827.58
3090	4971	D	E												E		N			-2,234,047.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												E		N			300,163.79
Sub-Total, 3090																			71,683,063.94	
3100, Obligated balance, end of year (net)																			=====	
																			71,683,063.94	

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		2,186,052.30
4011	4902	C	E					DISC				X			E		N	N		107,790,481.63
Sub-Total, 4011																			109,976,533.93	
4020, Disc: Total outlays, gross																			=====	
																			109,976,533.93	
4080, Disc: Outlays, net																			=====	
																			109,976,533.93	
4190, Outlays, net (disc. and mand.)																			=====	
																			109,976,533.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		E		N	1		122,750.96
3000	4801	C	B									X		E		N	1		3,615,135.55
3000	4801	C	B									X		E		N	1		3,881,871.21
3000	4801	C	B									X		E		N	1		651,409.25
3000	4901	C	B									X		E		N	1		3,981,259.71
3000	4901	C	B									X		E		N	1		671.62
3000	4901	C	B									X		E		N	1		1,685,833.96
Sub-Total, 3000																			13,938,932.26

3010	4221	D	B			F		DISC				X		E		N	1		-219,590,465.91
3010	4221	D	B			E		DISC				X		E		N	1		-4,677,211.65
3010	4251	D	B			E		DISC				X		E		N	1		-1,022,103.96
3010	4251	C	B			F		DISC				X		E		N	1		4,517,741.85
Sub-Total, 3010																			-220,772,039.67

3020, Obligated balance, start of year (net) **=====**
-206,833,107.41

3031	4801	C	B									X		E		N	1		-122,750.96
3031	4801	C	B									X		E		N	1		-3,615,135.55
3031	4801	C	B									X		E		N	1		-3,881,871.21
3031	4801	C	B									X		E		N	1		-651,409.25
3031	4801	C	E									X		E		N	1		281,567.94
3031	4801	C	E									X		E		N	1		1,979,219.57
3031	4801	D	E									X		E		N	1		-18,753,317.57
3031	4801	C	E									X		E		N	1		122,750.96
3031	4881	C	E									X		E		N			3,543,955.39
3031	4881	C	E									X		E		N			14,316.26
3031	4881	C	E									X		E		N			23,361,356.40
3031	4901	C	B									X		E		N	1		-3,981,259.71
3031	4901	C	B									X		E		N	1		-671.62
3031	4901	C	B									X		E		N	1		-1,685,833.96
3031	4901	C	E									X		E		N	1		23,146,361.33
3031	4901	C	E									X		E		N	1		1,206,412.22
3031	4901	D	E									X		E		N	1		-1,934.09
3031	4902	C	E					DISC				X		E		N		N	134,005.98
3031	4902	C	E					DISC				X		E		N		N	290,931.35
3031	4902	D	E					DISC				X		E		N		N	-275,996,115.42
3031	4981	C	E									X		E		N			29,420.52
3031	4981	C	E									X		E		N			67,119.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4981	C	E									X		E			N			76,659.69
3031	4982	C	E					DISC				X		E			N	N		278,191,053.67
3031	4982	C	E					DISC				X		E			N	N		1,633,781.27
Sub-Total, 3031																				25,388,612.62
3040	4902	C	E					DISC				X		E			N	N		-134,005.98
3040	4902	C	E					DISC				X		E			N	N		-290,931.35
3040	4902	D	E					DISC				X		E			N	N		275,996,115.42
3040	4982	C	E					DISC				X		E			N	N		-278,191,053.67
3040	4982	C	E					DISC				X		E			N	N		-1,633,781.27
Sub-Total, 3040																				-4,253,656.85
3051	4221	D	B			E		DISC				X		E			N	1		4,677,211.65
3051	4221	D	B			F		DISC				X		E			N	1		219,590,465.91
3051	4221	D	E			F		DISC				X		E			N	1		-4,495,839.13
3051	4251	D	B			E		DISC				X		E			N	1		1,022,103.96
3051	4251	C	B			F		DISC				X		E			N	1		-4,517,741.85
3051	4251	C	E			F		DISC				X		E			N	1		3,801,713.94
Sub-Total, 3051																				220,077,914.48
3081	4871	D	E									X		E			N			-4,573,154.11
3081	4971	D	E									X		E			N			-22,465,702.66
Sub-Total, 3081																				-27,038,856.77
3090	4801	C	E											E			N	1		281,567.94
3090	4801	C	E											E			N	1		1,979,219.57
3090	4801	D	E											E			N	1		-18,753,317.57
3090	4801	C	E											E			N	1		122,750.96
3090	4871	D	E											E			N			-4,573,154.11
3090	4881	C	E											E			N			3,543,955.39
3090	4881	C	E											E			N			14,316.26
3090	4881	C	E											E			N			23,361,356.40
3090	4901	C	E											E			N	1		23,146,361.33
3090	4901	C	E											E			N	1		1,206,412.22
3090	4901	D	E											E			N	1		-1,934.09
3090	4971	D	E											E			N			-22,465,702.66
3090	4981	C	E											E			N			29,420.52
3090	4981	C	E											E			N			67,119.41
3090	4981	C	E											E			N			76,659.69
Sub-Total, 3090																				8,035,031.26
3091	4221	D	E			F		DISC						E			N	1		-4,495,839.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC							E		N	1		3,801,713.94
Sub-Total, 3091																				-694,125.19
3100, Obligated balance, end of year (net)																				=====
																				7,340,906.07

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		134,005.98
4011	4902	C	E					DISC				X			E		N	N		290,931.35
4011	4902	D	E					DISC				X			E		N	N		-275,996,115.42
4011	4982	C	E					DISC				X			E		N	N		278,191,053.67
4011	4982	C	E					DISC				X			E		N	N		1,633,781.27
Sub-Total, 4011																				4,253,656.85
4020, Disc: Total outlays, gross																				=====
																				4,253,656.85
4030	4222	C	B			F		DISC				X			E		N	1		-25,333.24
4033	4222	D	B				E	DISC				X			E		N	1		1,673,743.72
4033	4222	D	E				E	DISC				X			E		N	1		-3,279,673.28
Sub-Total, 4033																				-1,605,929.56
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,631,262.80
4052	4222	C	B			F		DISC				X			E		N	1		25,333.24
4052	4222	D	B				E	DISC				X			E		N	1		-1,673,743.72
4052	4222	D	E				E	DISC				X			E		N	1		3,279,673.28
Sub-Total, 4052																				1,631,262.80
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,631,262.80
4080, Disc: Outlays, net																				=====
																				2,622,394.05
4190, Outlays, net (disc. and mand.)																				=====
																				2,622,394.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		121,941,128.78
3000	4801	C	B									X			E		N	1		3,545,052.06
3000	4901	C	B									X			E		N	1		7,742.85
3000	4901	C	B									X			E		N	1		20,120,974.38
Sub-Total, 3000																			145,614,898.07	
3020, Obligated balance, start of year (net)																			=====	
																			145,614,898.07	
3031	4801	C	B									X			E		N	1		-121,941,128.78
3031	4801	C	B									X			E		N	1		-3,545,052.06
3031	4801	C	E									X			E		N	1		17,350,027.09
3031	4801	C	E									X			E		N	1		708,585.47
3031	4881	C	E									X			E		N			16,248,366.27
3031	4881	C	E									X			E		N			125,125.36
3031	4901	C	B									X			E		N	1		-7,742.85
3031	4901	C	B									X			E		N	1		-20,120,974.38
3031	4901	D	E									X			E		N	1		-4,480.13
3031	4901	C	E									X			E		N	1		13,629,088.22
3031	4902	C	E					DISC				X			E		N		N	2,802,381.66
3031	4902	C	E					DISC				X			E		N		N	109,866,100.25
3031	4981	C	E									X			E		N			8,309.42
3031	4981	C	E									X			E		N			16,217,090.54
Sub-Total, 3031																			31,335,696.08	
3040	4902	C	E					DISC				X			E		N		N	-2,802,381.66
3040	4902	C	E					DISC				X			E		N		N	-109,866,100.25
Sub-Total, 3040																			-112,668,481.91	
3081	4871	D	E									X			E		N			-5,183,664.43
3081	4971	D	E									X			E		N			-22,496,233.21
Sub-Total, 3081																			-27,679,897.64	
3090	4801	C	E												E		N	1		17,350,027.09
3090	4801	C	E												E		N	1		708,585.47
3090	4871	D	E												E		N			-5,183,664.43
3090	4881	C	E												E		N			16,248,366.27
3090	4881	C	E												E		N			125,125.36
3090	4901	D	E												E		N	1		-4,480.13
3090	4901	C	E												E		N	1		13,629,088.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												E	N			-22,496,233.21
3090	4981	C	E												E	N			8,309.42
3090	4981	C	E												E	N			16,217,090.54
Sub-Total, 3090																			36,602,214.60
3100, Obligated balance, end of year (net)																			=====
																			36,602,214.60

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		2,802,381.66
4011	4902	C	E					DISC				X		E		N	N		109,866,100.25
Sub-Total, 4011																			112,668,481.91
4020, Disc: Total outlays, gross																			=====
																			112,668,481.91
4080, Disc: Outlays, net																			=====
																			112,668,481.91
4190, Outlays, net (disc. and mand.)																			=====
																			112,668,481.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,255.62
3000	4801	C	B									X			E		N	1		7,468,374.99
3000	4801	C	B									X			E		N	1		559,363.70
3000	4801	C	B									X			E		N	1		10,203,920.26
3000	4901	C	B									X			E		N	1		466,351.30
3000	4901	C	B									X			E		N	1		43,349,653.78
Sub-Total, 3000																			62,051,919.65	
3010	4221	D	B			F		DISC				X			E		N	1		-21,706,435.84
3010	4221	D	B			E		DISC				X			E		N	1		-9,479,097.45
3010	4251	D	B			E		DISC				X			E		N	1		-620,696.70
3010	4251	D	B			F		DISC				X			E		N	1		-39,381,220.73
Sub-Total, 3010																			-71,187,450.72	
3020, Obligated balance, start of year (net)																			=====	
																			-9,135,531.07	
3031	4801	C	B									X			E		N	1		-4,255.62
3031	4801	C	B									X			E		N	1		-7,468,374.99
3031	4801	C	B									X			E		N	1		-559,363.70
3031	4801	C	B									X			E		N	1		-10,203,920.26
3031	4801	C	E									X			E		N	1		2,819,626.78
3031	4801	C	E									X			E		N	1		3,198.62
3031	4801	C	E									X			E		N	1		384,516.58
3031	4801	C	E									X			E		N	1		871,779.11
3031	4802	D	B					DISC				X			E		N	1	N	180.00
3031	4802	D	E					DISC				X			E		N	1	N	-180.00
3031	4881	C	E									X			E		N			3,416,105.94
3031	4881	C	E									X			E		N			245,823.76
3031	4881	C	E									X			E		N			132.00
3031	4881	C	E									X			E		N			1,212.56
3031	4901	C	B									X			E		N	1		-466,351.30
3031	4901	C	B									X			E		N	1		-43,349,653.78
3031	4901	C	E									X			E		N	1		43,365,582.94
3031	4901	C	E									X			E		N	1		2,573,448.62
3031	4902	D	E					DISC				X			E		N		N	-353,152,128.94
3031	4902	C	E					DISC				X			E		N		N	1,057.00
3031	4902	C	E					DISC				X			E		N		N	174,847.12
3031	4902	C	E					DISC				X			E		N		N	6,726,447.92
3031	4981	C	E									X			E		N			100,122.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4981	C	E									X		E		N			5,944.96
3031	4982	C	E					DISC				X		E		N		N	893,141.91
3031	4982	C	E					DISC				X		E		N		N	357,701,111.14
Sub-Total, 3031																			4,080,050.88
3040	4802	D	B					DISC				X		E		N	1	N	-180.00
3040	4802	D	E					DISC				X		E		N	1	N	180.00
3040	4902	D	E					DISC				X		E		N		N	353,152,128.94
3040	4902	C	E					DISC				X		E		N		N	-1,057.00
3040	4902	C	E					DISC				X		E		N		N	-174,847.12
3040	4902	C	E					DISC				X		E		N		N	-6,726,447.92
3040	4982	C	E					DISC				X		E		N		N	-893,141.91
3040	4982	C	E					DISC				X		E		N		N	-357,701,111.14
Sub-Total, 3040																			-12,344,476.15
3051	4221	D	B				E	DISC				X		E		N	1		9,479,097.45
3051	4221	D	B				F	DISC				X		E		N	1		21,706,435.84
3051	4221	D	E				F	DISC				X		E		N	1		-4,090,218.73
3051	4251	D	B				E	DISC				X		E		N	1		620,696.70
3051	4251	D	B				F	DISC				X		E		N	1		39,381,220.73
3051	4251	D	E				F	DISC				X		E		N	1		-42,624,719.69
Sub-Total, 3051																			24,472,512.30
3081	4871	D	E									X		E		N			-1,766,268.77
3081	4971	D	E									X		E		N			-91,755.34
Sub-Total, 3081																			-1,858,024.11
3090	4801	C	E											E		N	1		2,819,626.78
3090	4801	C	E											E		N	1		3,198.62
3090	4801	C	E											E		N	1		384,516.58
3090	4801	C	E											E		N	1		871,779.11
3090	4871	D	E											E		N			-1,766,268.77
3090	4881	C	E											E		N			3,416,105.94
3090	4881	C	E											E		N			245,823.76
3090	4881	C	E											E		N			132.00
3090	4881	C	E											E		N			1,212.56
3090	4901	C	E											E		N	1		43,365,582.94
3090	4901	C	E											E		N	1		2,573,448.62
3090	4971	D	E											E		N			-91,755.34
3090	4981	C	E											E		N			100,122.51
3090	4981	C	E											E		N			5,944.96
Sub-Total, 3090																			51,929,470.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								E	N	1		-4,090,218.73
3091	4251	D	E			F		DISC								E	N	1		-42,624,719.69
Sub-Total, 3091																				-46,714,938.42
3100, Obligated balance, end of year (net)																				=====
																				5,214,531.85

BA & O, Net

4011	4802	D	B					DISC				X				E	N	1	N	180.00
4011	4802	D	E					DISC				X				E	N	1	N	-180.00
4011	4902	D	E					DISC				X				E	N		N	-353,152,128.94
4011	4902	C	E					DISC				X				E	N		N	1,057.00
4011	4902	C	E					DISC				X				E	N		N	174,847.12
4011	4902	C	E					DISC				X				E	N		N	6,726,447.92
4011	4982	C	E					DISC				X				E	N		N	893,141.91
4011	4982	C	E					DISC				X				E	N		N	357,701,111.14
Sub-Total, 4011																				12,344,476.15
4020, Disc: Total outlays, gross																				=====
																				12,344,476.15
4030	4222	C	B			F		DISC				X				E	N	1		-279,858.84
4033	4222	D	B			E		DISC				X				E	N	1		1,005,788.29
4033	4222	D	E			E		DISC				X				E	N	1		-1,064,875.26
4033	4252	D	E			E		DISC				X				E	N			-5,143,612.33
Sub-Total, 4033																				-5,202,699.30
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-5,482,558.14
4052	4222	D	B			E		DISC				X				E	N	1		-1,005,788.29
4052	4222	C	B			F		DISC				X				E	N	1		279,858.84
4052	4222	D	E			E		DISC				X				E	N	1		1,064,875.26
4052	4252	D	E			E		DISC				X				E	N			5,143,612.33
Sub-Total, 4052																				5,482,558.14
4060, Disc: Additional offsets against BA only (total)																				=====
																				5,482,558.14

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3010	4251	C	B			F		DISC				X			E		N	1		471.50
3020, Obligated balance, start of year (net)																				===== 471.50
3031	4982	C	E					DISC				X			E		N		N	471.50
3040	4982	C	E					DISC				X			E		N		N	-471.50
3051	4251	C	B			F		DISC				X			E		N	1		-471.50

BA & O, Net

4011	4982	C	E					DISC				X			E		N		N	471.50
4020, Disc: Total outlays, gross																				===== 471.50
4080, Disc: Outlays, net																				===== 471.50
4190, Outlays, net (disc. and mand.)																				===== 471.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/07-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		3,855.00
3000	4801	C	B									X			E		N	1		3,305,840.97
3000	4901	C	B									X			E		N	1		34,176.41
Sub-Total, 3000																				3,343,872.38

3020, Obligated balance, start of year (net) =====
3,343,872.38

3031	4801	C	B									X			E		N	1		-3,855.00
3031	4801	C	B									X			E		N	1		-3,305,840.97
3031	4801	C	E									X			E		N	1		27,397.32
3031	4801	C	E									X			E		N	1		3,855.00
3031	4881	C	E									X			E		N			88,052.11
3031	4901	C	B									X			E		N	1		-34,176.41
3031	4901	C	E									X			E		N	1		1,451,883.55
3031	4902	C	E				DISC					X			E		N		N	1,860,736.51
Sub-Total, 3031																				88,052.11

3040	4902	C	E				DISC					X			E		N		N	-1,860,736.51
3081	4871	D	E									X			E		N			-30,029.00
3081	4971	D	E									X			E		N			-306,017.63
Sub-Total, 3081																				-336,046.63

3090	4801	C	E												E		N	1		27,397.32
3090	4801	C	E												E		N	1		3,855.00
3090	4871	D	E												E		N			-30,029.00
3090	4881	C	E												E		N			88,052.11
3090	4901	C	E												E		N	1		1,451,883.55
3090	4971	D	E												E		N			-306,017.63
Sub-Total, 3090																				1,235,141.35

3100, Obligated balance, end of year (net) =====
1,235,141.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/07-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	1,860,736.51
4020, Disc: Total outlays, gross																				=====
																				1,860,736.51
4080, Disc: Outlays, net																				=====
																				1,860,736.51
4190, Outlays, net (disc. and mand.)																				=====
																				1,860,736.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		E		N	1		1,034,236.84
3000	4801	C	B									X		E		N	1		511,766.68
3000	4801	C	B									X		E		N	1		10,640,176.32
3000	4901	C	B									X		E		N	1		3,465,747.20
3000	4901	C	B									X		E		N	1		23,954.43
3000	4901	C	B									X		E		N	1		132.00
3000	4901	C	B									X		E		N	1		45,842,453.87
Sub-Total, 3000																			61,518,467.34

3010	4221	D	B			F		DISC				X		E		N	1		-41,274,539.82
3010	4221	D	B			E		DISC				X		E		N	1		-647,336.33
3010	4251	D	B			E		DISC				X		E		N	1		-1,015,101.81
3010	4251	D	B			F		DISC				X		E		N	1		-40,879,455.16
Sub-Total, 3010																			-83,816,433.12

3020, Obligated balance, start of year (net) **=====**
-22,297,965.78

3031	4801	C	B									X		E		N	1		-1,034,236.84
3031	4801	C	B									X		E		N	1		-511,766.68
3031	4801	C	B									X		E		N	1		-10,640,176.32
3031	4801	C	E									X		E		N	1		1,321,393.84
3031	4801	C	E									X		E		N	1		475,071.00
3031	4801	C	E									X		E		N	1		9,986,351.29
3031	4881	C	E									X		E		N			453,931.77
3031	4881	C	E									X		E		N			220,199.23
3031	4901	C	B									X		E		N	1		-3,465,747.20
3031	4901	C	B									X		E		N	1		-23,954.43
3031	4901	C	B									X		E		N	1		-132.00
3031	4901	C	B									X		E		N	1		-45,842,453.87
3031	4901	C	E									X		E		N	1		3,324,381.75
3031	4901	C	E									X		E		N	1		30,140.00
3031	4901	C	E									X		E		N	1		40,015,613.10
3031	4902	C	E					DISC				X		E		N		N	30,510.11
3031	4902	D	E					DISC				X		E		N		N	-148,900.18
3031	4902	D	E					DISC				X		E		N		N	-385,350,992.62
3031	4902	C	E					DISC				X		E		N		N	132.00
3031	4981	C	E									X		E		N			4,168.70
3031	4981	C	E									X		E		N			70,763.92
3031	4982	C	E					DISC				X		E		N		N	391,825,671.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N		N	1,018,787.40
Sub-Total, 3031																			1,758,755.36
3040	4902	C	E					DISC				X		E		N		N	-30,510.11
3040	4902	D	E					DISC				X		E		N		N	148,900.18
3040	4902	D	E					DISC				X		E		N		N	385,350,992.62
3040	4902	C	E					DISC				X		E		N		N	-132.00
3040	4982	C	E					DISC				X		E		N		N	-391,825,671.39
3040	4982	C	E					DISC				X		E		N		N	-1,018,787.40
Sub-Total, 3040																			-7,375,208.10
3051	4221	D	B			E		DISC				X		E		N	1		647,336.33
3051	4221	D	B			F		DISC				X		E		N	1		41,274,539.82
3051	4221	C	E			F		DISC				X		E		N	1		6,924,975.97
3051	4251	D	B			E		DISC				X		E		N	1		1,015,101.81
3051	4251	D	B			F		DISC				X		E		N	1		40,879,455.16
3051	4251	D	E			F		DISC				X		E		N	1		-41,355,700.02
Sub-Total, 3051																			49,385,709.07
3081	4871	D	E									X		E		N			-3,329,107.97
3081	4971	D	E									X		E		N			-57,093.58
Sub-Total, 3081																			-3,386,201.55
3090	4801	C	E											E		N	1		1,321,393.84
3090	4801	C	E											E		N	1		475,071.00
3090	4801	C	E											E		N	1		9,986,351.29
3090	4871	D	E											E		N			-3,329,107.97
3090	4881	C	E											E		N			453,931.77
3090	4881	C	E											E		N			220,199.23
3090	4901	C	E											E		N	1		3,324,381.75
3090	4901	C	E											E		N	1		30,140.00
3090	4901	C	E											E		N	1		40,015,613.10
3090	4971	D	E											E		N			-57,093.58
3090	4981	C	E											E		N			4,168.70
3090	4981	C	E											E		N			70,763.92
Sub-Total, 3090																			52,515,813.05
3091	4221	C	E			F		DISC						E		N	1		6,924,975.97
3091	4251	D	E			F		DISC						E		N	1		-41,355,700.02
Sub-Total, 3091																			-34,430,724.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			18,085,089.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		30,510.11
4011	4902	D	E					DISC				X		E		N	N		-148,900.18
4011	4902	D	E					DISC				X		E		N	N		-385,350,992.62
4011	4902	C	E					DISC				X		E		N	N		132.00
4011	4982	C	E					DISC				X		E		N	N		391,825,671.39
4011	4982	C	E					DISC				X		E		N	N		1,018,787.40
Sub-Total, 4011																			7,375,208.10
4020, Disc: Total outlays, gross																			=====
																			7,375,208.10
4030	4222	C	B			F		DISC				X		E		N	1		-29,653.77
4033	4222	D	B			E		DISC				X		E		N	1		3,427,162.88
4033	4222	D	E			E		DISC				X		E		N	1		-3,378,161.73
Sub-Total, 4033																			49,001.15
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			19,347.38
4052	4222	C	B			F		DISC				X		E		N	1		29,653.77
4052	4222	D	B			E		DISC				X		E		N	1		-3,427,162.88
4052	4222	D	E			E		DISC				X		E		N	1		3,378,161.73
Sub-Total, 4052																			-19,347.38
4060, Disc: Additional offsets against BA only (total)																			=====
																			-19,347.38
4080, Disc: Outlays, net																			=====
																			7,394,555.48
4190, Outlays, net (disc. and mand.)																			=====
																			7,394,555.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		25,967.35
3000	4801	C	B									X		E		N	1		27,794.00
3000	4901	C	B									X		E		N	1		880,107.17
Sub-Total, 3000																			933,868.52

3020, Obligated balance, start of year (net) =====
933,868.52

3031	4801	C	B									X		E		N	1		-25,967.35
3031	4801	C	B									X		E		N	1		-27,794.00
3031	4801	C	E									X		E		N	1		27,794.00
3031	4801	C	E									X		E		N	1		855,667.68
3031	4881	C	E									X		E		N			50,100.07
3031	4901	C	B									X		E		N	1		-880,107.17
3031	4901	C	E									X		E		N	1		1,158.77
3031	4902	C	E					DISC				X		E		N		N	44,273.18
3031	4981	C	E									X		E		N			4,974.89
Sub-Total, 3031																			50,100.07

3040	4902	C	E					DISC				X		E		N		N	-44,273.18
3081	4871	D	E									X		E		N			-879,800.40
3090	4801	C	E											E		N	1		27,794.00
3090	4801	C	E											E		N	1		855,667.68
3090	4871	D	E											E		N			-879,800.40
3090	4881	C	E											E		N			50,100.07
3090	4901	C	E											E		N	1		1,158.77
3090	4981	C	E											E		N			4,974.89
Sub-Total, 3090																			59,895.01

3100, Obligated balance, end of year (net) =====
59,895.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	44,273.18
4020, Disc: Total outlays, gross																				=====
																				44,273.18
4080, Disc: Outlays, net																				=====
																				44,273.18
4190, Outlays, net (disc. and mand.)																				=====
																				44,273.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		282,555.69
3000	4801	C	B									X			E		N	1		87,689.04
3000	4801	C	B									X			E		N	1		21,442.29
3000	4901	C	B									X			E		N	1		573,127.50
3000	4901	D	B									X			E		N	1		-4,338,708.71
Sub-Total, 3000																				-3,373,894.19

3010	4221	D	B			F		DISC				X			E		N	1		-11,763,260.54
3010	4221	D	B			E		DISC				X			E		N	1		-1,119,204.52
3010	4251	D	B			E		DISC				X			E		N	1		-168,184.02
3010	4251	C	B			F		DISC				X			E		N	1		3,828,438.18
Sub-Total, 3010																				-9,222,210.90

3020, Obligated balance, start of year (net) =====
-12,596,105.09

3031	4801	C	B									X			E		N	1		-282,555.69
3031	4801	C	B									X			E		N	1		-87,689.04
3031	4801	C	B									X			E		N	1		-21,442.29
3031	4801	C	E									X			E		N	1		66,857.02
3031	4801	C	E									X			E		N	1		4,584.14
3031	4801	D	E									X			E		N	1		-465,000.82
3031	4881	C	E									X			E		N			140.00
3031	4881	C	E									X			E		N			919,621.01
3031	4881	C	E									X			E		N			2,152.98
3031	4901	C	B									X			E		N	1		-573,127.50
3031	4901	D	B									X			E		N	1		4,338,708.71
3031	4901	C	E									X			E		N	1		2,213,687.22
3031	4901	C	E									X			E		N	1		446,873.91
3031	4902	D	E					DISC				X			E		N		N	-8,225,473.91
3031	4902	D	E					DISC				X			E		N		N	-3,364,879.66
3031	4902	D	E					DISC				X			E		N		N	-1,509.42
3031	4902	C	E					DISC				X			E		N		N	862,825.81
3031	4981	C	E									X			E		N			2,441.50
3031	4982	C	E					DISC				X			E		N		N	772.40
3031	4982	C	E					DISC				X			E		N		N	3,381,637.81
3031	4982	C	E					DISC				X			E		N		N	1,693,870.00
3031	4982	C	E					DISC				X			E		N		N	1,509.42
Sub-Total, 3031																				914,003.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X		E		N	N		8,225,473.91
3040	4902	D	E					DISC				X		E		N	N		3,364,879.66
3040	4902	D	E					DISC				X		E		N	N		1,509.42
3040	4902	C	E					DISC				X		E		N	N		-862,825.81
3040	4982	C	E					DISC				X		E		N	N		-772.40
3040	4982	C	E					DISC				X		E		N	N		-3,381,637.81
3040	4982	C	E					DISC				X		E		N	N		-1,693,870.00
3040	4982	C	E					DISC				X		E		N	N		-1,509.42
Sub-Total, 3040																			5,651,247.55
3051	4221	D	B			E		DISC				X		E		N	1		1,119,204.52
3051	4221	D	B			F		DISC				X		E		N	1		11,763,260.54
3051	4221	D	E			F		DISC				X		E		N	1		-130,837.34
3051	4251	D	B			E		DISC				X		E		N	1		168,184.02
3051	4251	C	B			F		DISC				X		E		N	1		-3,828,438.18
3051	4251	C	E			F		DISC				X		E		N	1		4,251,061.95
Sub-Total, 3051																			13,342,435.51
3081	4871	D	E									X		E		N			-499,595.71
3081	4971	D	E									X		E		N			-7,363.14
Sub-Total, 3081																			-506,958.85
3090	4801	C	E											E		N	1		66,857.02
3090	4801	C	E											E		N	1		4,584.14
3090	4801	D	E											E		N	1		-465,000.82
3090	4871	D	E											E		N			-499,595.71
3090	4881	C	E											E		N			140.00
3090	4881	C	E											E		N			919,621.01
3090	4881	C	E											E		N			2,152.98
3090	4901	C	E											E		N	1		2,213,687.22
3090	4901	C	E											E		N	1		446,873.91
3090	4971	D	E											E		N			-7,363.14
3090	4981	C	E											E		N			2,441.50
Sub-Total, 3090																			2,684,398.11
3091	4221	D	E			F		DISC						E		N	1		-130,837.34
3091	4251	C	E			F		DISC						E		N	1		4,251,061.95
Sub-Total, 3091																			4,120,224.61
3100, Obligated balance, end of year (net)																			=====
																			6,804,622.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4902	D	E					DISC				X		E		N	N		-8,225,473.91
4011	4902	D	E					DISC				X		E		N	N		-3,364,879.66
4011	4902	D	E					DISC				X		E		N	N		-1,509.42
4011	4902	C	E					DISC				X		E		N	N		862,825.81
4011	4982	C	E					DISC				X		E		N	N		772.40
4011	4982	C	E					DISC				X		E		N	N		3,381,637.81
4011	4982	C	E					DISC				X		E		N	N		1,693,870.00
4011	4982	C	E					DISC				X		E		N	N		1,509.42
Sub-Total, 4011																			-5,651,247.55

4020, Disc: Total outlays, gross =====
-5,651,247.55

4030	4252	D	E			F		DISC				X		E		N			-377,825.21
4033	4222	D	B			E		DISC				X		E		N	1		521,960.83
4033	4222	C	E			E		DISC				X		E		N	1		131,575.96
4033	4252	D	E			E		DISC				X		E		N			-1,273,113.07
Sub-Total, 4033																			-619,576.28

4040, Disc: Offsets against gross BA and outlays (total) =====
-997,401.49

4052	4222	D	B			E		DISC				X		E		N	1		-521,960.83
4052	4222	C	E			E		DISC				X		E		N	1		-131,575.96
4052	4252	D	E			E		DISC				X		E		N			1,273,113.07
4052	4252	D	E			F		DISC				X		E		N			377,825.21
Sub-Total, 4052																			997,401.49

4060, Disc: Additional offsets against BA only (total) =====
997,401.49

4080, Disc: Outlays, net =====
-6,648,649.04

4190, Outlays, net (disc. and mand.) =====
-6,648,649.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4901	C	B									X		E		N	1		65,580.18
3020, Obligated balance, start of year (net)																			=====
																			65,580.18
3031	4901	C	B									X		E		N	1		-65,580.18
3031	4901	C	E									X		E		N	1		0.39
3031	4902	C	E					DISC				X		E		N		N	65,579.79
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-65,579.79
3090	4901	C	E											E		N	1		0.39
3100, Obligated balance, end of year (net)																			=====
																			0.39

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	65,579.79
4020, Disc: Total outlays, gross																			=====
																			65,579.79
4080, Disc: Outlays, net																			=====
																			65,579.79
4190, Outlays, net (disc. and mand.)																			=====
																			65,579.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		E		N	1		129,988.74
3000	4801	C	B									X		E		N	1		146,641.26
3000	4801	C	B									X		E		N	1		663.00
3000	4801	C	B									X		E		N	1		258,237.87
3000	4901	C	B									X		E		N	1		2,304,545.44
3000	4901	C	B									X		E		N	1		19,442.74
3000	4901	C	B									X		E		N	1		111,914.90
Sub-Total, 3000																			2,971,433.95

3010	4221	D	B			F		DISC				X		E		N	1		-19,349,515.96
3010	4221	D	B			E		DISC				X		E		N	1		-1,690,652.66
3010	4251	D	B			E		DISC				X		E		N	1		-510,592.53
3010	4251	D	B			F		DISC				X		E		N	1		-2,414,313.22
Sub-Total, 3010																			-23,965,074.37

3020, Obligated balance, start of year (net) =====
-20,993,640.42

3031	4801	C	B									X		E		N	1		-129,988.74
3031	4801	C	B									X		E		N	1		-146,641.26
3031	4801	C	B									X		E		N	1		-663.00
3031	4801	C	B									X		E		N	1		-258,237.87
3031	4801	C	E									X		E		N	1		194,163.08
3031	4801	C	E									X		E		N	1		21,796.48
3031	4801	C	E									X		E		N	1		121,777.89
3031	4801	D	E									X		E		N	1		-970,430.10
3031	4881	C	E									X		E		N			1,254,305.24
3031	4881	C	E									X		E		N			0.26
3031	4881	C	E									X		E		N			36,655.54
3031	4901	C	B									X		E		N	1		-2,304,545.44
3031	4901	C	B									X		E		N	1		-19,442.74
3031	4901	C	B									X		E		N	1		-111,914.90
3031	4901	D	E									X		E		N	1		-5,768.00
3031	4901	D	E									X		E		N	1		-558,397.08
3031	4901	C	E									X		E		N	1		3,771,740.40
3031	4901	D	E									X		E		N	1		-556.74
3031	4902	D	E					DISC				X		E		N		N	-99,929.62
3031	4902	D	E					DISC				X		E		N		N	-3,834,634.57
3031	4902	D	E					DISC				X		E		N		N	-211,799,593.65
3031	4902	C	E					DISC				X		E		N		N	1,733,224.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4981	C	E									X			E		N			5,768.00
3031	4981	C	E									X			E		N			624,714.83
3031	4982	C	E					DISC				X			E		N	N		3,842,845.42
3031	4982	C	E					DISC				X			E		N	N		1,535,332.94
3031	4982	C	E					DISC				X			E		N	N		210,395,913.67
3031	4982	C	E					DISC				X			E		N	N		98,795.62
Sub-Total, 3031																				3,396,290.05
3040	4902	D	E					DISC				X			E		N	N		99,929.62
3040	4902	D	E					DISC				X			E		N	N		3,834,634.57
3040	4902	D	E					DISC				X			E		N	N		211,799,593.65
3040	4902	C	E					DISC				X			E		N	N		-1,733,224.39
3040	4982	C	E					DISC				X			E		N	N		-3,842,845.42
3040	4982	C	E					DISC				X			E		N	N		-1,535,332.94
3040	4982	C	E					DISC				X			E		N	N		-210,395,913.67
3040	4982	C	E					DISC				X			E		N	N		-98,795.62
Sub-Total, 3040																				-1,871,954.20
3051	4221	D	B			E		DISC				X			E		N	1		1,690,652.66
3051	4221	D	B			F		DISC				X			E		N	1		19,349,515.96
3051	4251	D	B			E		DISC				X			E		N	1		510,592.53
3051	4251	D	B			F		DISC				X			E		N	1		2,414,313.22
Sub-Total, 3051																				23,965,074.37
3081	4871	D	E									X			E		N			-658,268.39
3081	4971	D	E									X			E		N			-3,837,501.41
Sub-Total, 3081																				-4,495,769.80
3090	4801	C	E												E		N	1		194,163.08
3090	4801	C	E												E		N	1		21,796.48
3090	4801	C	E												E		N	1		121,777.89
3090	4801	D	E												E		N	1		-970,430.10
3090	4871	D	E												E		N			-658,268.39
3090	4881	C	E												E		N			1,254,305.24
3090	4881	C	E												E		N			0.26
3090	4881	C	E												E		N			36,655.54
3090	4901	D	E												E		N	1		-5,768.00
3090	4901	D	E												E		N	1		-558,397.08
3090	4901	C	E												E		N	1		3,771,740.40
3090	4901	D	E												E		N	1		-556.74
3090	4971	D	E												E		N			-3,837,501.41
3090	4981	C	E												E		N			5,768.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E											E		N			624,714.83
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	D	E					DISC				X		E		N	N		-99,929.62
4011	4902	D	E					DISC				X		E		N	N		-3,834,634.57
4011	4902	D	E					DISC				X		E		N	N		-211,799,593.65
4011	4902	C	E					DISC				X		E		N	N		1,733,224.39
4011	4982	C	E					DISC				X		E		N	N		3,842,845.42
4011	4982	C	E					DISC				X		E		N	N		1,535,332.94
4011	4982	C	E					DISC				X		E		N	N		210,395,913.67
4011	4982	C	E					DISC				X		E		N	N		98,795.62
Sub-Total, 4011																			1,871,954.20

4020, Disc: Total outlays, gross =====
1,871,954.20

4030	4222	C	E			F		DISC				X		E		N	1		311,811.16
4030	4252	D	E			F		DISC				X		E		N			-311,811.16
Sub-Total, 4030																			0.00

4033	4222	D	B			E		DISC				X		E		N	1		1,977,602.81
4033	4222	D	E			E		DISC				X		E		N	1		-311,811.16
4033	4252	D	E			E		DISC				X		E		N			-1,837,648.72
Sub-Total, 4033																			-171,857.07

4040, Disc: Offsets against gross BA and outlays (total) =====
-171,857.07

4052	4222	D	B			E		DISC				X		E		N	1		-1,977,602.81
4052	4222	C	E			F		DISC				X		E		N	1		-311,811.16
4052	4222	D	E			E		DISC				X		E		N	1		311,811.16
4052	4252	D	E			E		DISC				X		E		N			1,837,648.72
4052	4252	D	E			F		DISC				X		E		N			311,811.16
Sub-Total, 4052																			171,857.07

4060, Disc: Additional offsets against BA only (total) =====
171,857.07

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

=====
1,700,097.13
=====
1,700,097.13
=====

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /05-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4901	C	B									X			E		N	1		107,660.20
3020, Obligated balance, start of year (net)																				=====
																				107,660.20
3031	4901	C	B									X			E		N	1		-107,660.20
3031	4901	C	E									X			E		N	1		31.74
3031	4902	C	E					DISC				X			E		N		N	107,628.46
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-107,628.46
3081	4971	D	E									X			E		N			-31.74
3090	4901	C	E												E		N	1		31.74
3090	4971	D	E												E		N			-31.74
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	107,628.46
4020, Disc: Total outlays, gross																				=====
																				107,628.46
4080, Disc: Outlays, net																				=====
																				107,628.46
4190, Outlays, net (disc. and mand.)																				=====
																				107,628.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
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 Treasury Account: Military Construction, Navy, Recovery Act
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1206 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-70,061,221.65
0900	4801	C	B									X			U		N	1		-48,769,187.85
0900	4801	C	B									X			U		N	1		-54,115,250.17
0900	4801	C	E									X			U		N	1		66,526,700.39
0900	4801	C	E									X			U		N	1		47,691,796.17
0900	4801	C	E									X			U		N	1		35,280,811.16
0900	4881	C	E									X			U		N			369,037.60
0900	4881	C	E									X			U		N			612,598.41
0900	4881	C	E									X			U		N			2,511,528.06
0900	4901	C	B									X			U		N	1		-350,000.00
0900	4901	C	B									X			U		N	1		-1,051,463.00
0900	4901	C	E									X			U		N	1		896,450.16
0900	4901	C	E									X			U		N	1		2,015,389.24
0900	4901	C	E									X			U		N	1		1,263,456.93
0900	4902	C	E					DISC				X			U		N		N	33,430,842.77
0900	4902	C	E					DISC				X			U		N		N	17,505,930.36
0900	4902	C	E					DISC				X			U		N		N	25,752,486.74
0900	4981	C	E									X			U		N			147,506.14
0900	4981	C	E									X			U		N			1,817.00
Sub-Total, 0900																			59,659,228.46	

Budgetary Resources

1000	4201	D	B												U		N	1		277,841,356.85
1000	4801	C	B									X			U		N	1		-70,061,221.65
1000	4801	C	B									X			U		N	1		-48,769,187.85
1000	4801	C	B									X			U		N	1		-54,115,250.17
1000	4901	C	B									X			U		N	1		-350,000.00
1000	4901	C	B									X			U		N	1		-1,051,463.00
Sub-Total, 1000																			103,494,234.18	
1021	4871	D	E									X			U		N			2,028,641.78
1021	4971	D	E									X			U		N			621,192.20
Sub-Total, 1021																			2,649,833.98	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			106,144,068.16	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				106,144,068.16
1941	4610	C	E		A											U		N	1	46,473,827.70
1941	4700	C	E		A											U		N	1	11,012.00
Sub-Total, 1941																				46,484,839.70

Change in Obl Bal

3000	4801	C	B										X			U		N	1	70,061,221.65
3000	4801	C	B										X			U		N	1	48,769,187.85
3000	4801	C	B										X			U		N	1	54,115,250.17
3000	4901	C	B										X			U		N	1	350,000.00
3000	4901	C	B										X			U		N	1	1,051,463.00
Sub-Total, 3000																				174,347,122.67

3020, Obligated balance, start of year (net)

=====																				174,347,122.67
3030	4801	C	B										X			U		N	1	-70,061,221.65
3030	4801	C	B										X			U		N	1	-48,769,187.85
3030	4801	C	B										X			U		N	1	-54,115,250.17
3030	4801	C	E										X			U		N	1	66,526,700.39
3030	4801	C	E										X			U		N	1	47,691,796.17
3030	4801	C	E										X			U		N	1	35,280,811.16
3030	4881	C	E										X			U		N		369,037.60
3030	4881	C	E										X			U		N		612,598.41
3030	4881	C	E										X			U		N		2,511,528.06
3030	4901	C	B										X			U		N	1	-350,000.00
3030	4901	C	B										X			U		N	1	-1,051,463.00
3030	4901	C	E										X			U		N	1	896,450.16
3030	4901	C	E										X			U		N	1	2,015,389.24
3030	4901	C	E										X			U		N	1	1,263,456.93
3030	4902	C	E					DISC					X			U		N	N	33,430,842.77
3030	4902	C	E					DISC					X			U		N	N	17,505,930.36
3030	4902	C	E					DISC					X			U		N	N	25,752,486.74
3030	4981	C	E										X			U		N		147,506.14
3030	4981	C	E										X			U		N		1,817.00
Sub-Total, 3030																				59,659,228.46
3040	4902	C	E					DISC					X			U		N	N	-33,430,842.77

11/15/10
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 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1206 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N		N	-17,505,930.36
3040	4902	C	E					DISC				X		U		N		N	-25,752,486.74
Sub-Total, 3040																			-76,689,259.87
3080	4871	D	E									X		U		N			-2,028,641.78
3080	4971	D	E									X		U		N			-621,192.20
Sub-Total, 3080																			-2,649,833.98
3090	4801	C	E											U		N	1		66,526,700.39
3090	4801	C	E											U		N	1		47,691,796.17
3090	4801	C	E											U		N	1		35,280,811.16
3090	4871	D	E											U		N			-2,028,641.78
3090	4881	C	E											U		N			369,037.60
3090	4881	C	E											U		N			612,598.41
3090	4881	C	E											U		N			2,511,528.06
3090	4901	C	E											U		N	1		896,450.16
3090	4901	C	E											U		N	1		2,015,389.24
3090	4901	C	E											U		N	1		1,263,456.93
3090	4971	D	E											U		N			-621,192.20
3090	4981	C	E											U		N			147,506.14
3090	4981	C	E											U		N			1,817.00
Sub-Total, 3090																			154,667,257.28
3100, Obligated balance, end of year (net)																			=====
																			154,667,257.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy, Recovery Act
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1206 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	33,430,842.77
4011	4902	C	E					DISC				X			U		N		N	17,505,930.36
4011	4902	C	E					DISC				X			U		N		N	25,752,486.74
Sub-Total, 4011																				76,689,259.87
4020, Disc: Total outlays, gross																				76,689,259.87
4080, Disc: Outlays, net																				76,689,259.87
4190, Outlays, net (disc. and mand.)																				76,689,259.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Ford Island Improvement Account
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -5562 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	2	100,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				100,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				100,000.00
1941	4610	C	E		A											U		N	2	100,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 69-17-10/14-1205 -005-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

Budgetary Resources

1011	4190	D	E						97	0803		X			U					6,905,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,905,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,905,000.00
1941	4610	C	E	A											U		N	1		6,905,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 69-17-09/13-1205 -005-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		N	1		1,081.96
0900	4901	D	B									X			U		N	1		8,319.64
0900	4902	C	E					DISC				X			U		N		N	107,413.57
Sub-Total, 0900																				116,815.17

Budgetary Resources

1000	4201	D	B												U		N	1		3,491,680.36
1000	4901	D	B									X			U		N	1		8,319.64
Sub-Total, 1000																				3,500,000.00
1050, Unob Bal: Unobligated balance (total)																				===== 3,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				===== 3,500,000.00
1941	4610	C	E		A										U		N	1		3,383,184.83

Change in Obl Bal

3000	4901	D	B									X			U		N	1		-8,319.64
3020, Obligated balance, start of year (net)																				===== -8,319.64
3030	4801	C	E									X			U		N	1		1,081.96
3030	4901	D	B									X			U		N	1		8,319.64
3030	4902	C	E					DISC				X			U		N		N	107,413.57
Sub-Total, 3030																				116,815.17
3040	4902	C	E					DISC				X			U		N		N	-107,413.57
3090	4801	C	E												U		N	1		1,081.96
3100, Obligated balance, end of year (net)																				===== 1,081.96

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 69-17-09/13-1205 -005-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N	N		107,413.57
4020, Disc: Total outlays, gross																				
																			=====	
																			107,413.57	
4080, Disc: Outlays, net																				
																			=====	
																			107,413.57	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			107,413.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Navy and Marine Corps
 Treasury Account:
 Budget Account Id: 007-25-1205 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				2,346,726,776.31
Change in Obl Bal																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,080,408,511.48
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-1,594,129,413.85
3020, Obligated balance, start of year (net)																				3,486,279,097.63
3030, Ob Bal: Obligations incurred: Unexpired accounts																				5,968,960,417.53
3031, Ob Bal: Obligations incurred: Expired accounts																				79,058,420.42
3040, Ob Bal: Outlays (gross)																				-3,823,412,323.34
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				207,446,467.50
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				331,243,174.23
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,015,840,201.24
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-70,438,898.08
3090, Ob Bal: EOY: Unpaid obligations (gross)																				5,218,735,926.77
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1,055,439,772.12
3100, Obligated balance, end of year (net)																				4,163,296,154.65

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Military Construction, Navy and Marine Corps
Treasury Account:
Budget Account Id: 007-25-1205 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 4,235,463,058.42
4010																				582,233,081.54
4011																				3,241,179,241.80
4020																				===== 3,823,412,323.34
4030																				-938,405,509.99
4033																				-140,232,748.05
4040																				===== -1,078,638,258.04
4050																				207,446,467.50
4052																				8,263,732.12
4060																				===== 215,710,199.62
4070																				===== 3,372,535,000.00
4080																				===== 2,744,774,065.30
4180																				===== 3,372,535,000.00
4190																				===== 2,744,774,065.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- - /X -3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-4,310,232.59
0900	4801	C	E									X			U		N	1		4,145,348.58
0900	4902	C	E					DISC NEW				X			U		N		N	164,884.01
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		6,686,935.43
1000	4801	C	B									X			U		N	1		-4,310,232.59
Sub-Total, 1000																				2,376,702.84
1021	4871	D	E									X			U		N			2,981,762.61
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,358,465.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,358,465.45
1941	4510	C	E		A										U		N	1		978,112.16
1941	4610	C	E		A										U		N	1		4,380,353.29
Sub-Total, 1941																				5,358,465.45

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,310,232.59
3020, Obligated balance, start of year (net)																				=====
																				4,310,232.59
3030	4801	C	B									X			U		N	1		-4,310,232.59
3030	4801	C	E									X			U		N	1		4,145,348.58
3030	4902	C	E					DISC NEW				X			U		N		N	164,884.01
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC NEW				X			U		N		N	-164,884.01
3080	4871	D	E									X			U		N			-2,981,762.61
3090	4801	C	E												U		N	1		4,145,348.58
3090	4871	D	E												U		N			-2,981,762.61
Sub-Total, 3090																				1,163,585.97

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Treasury Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- - /X -3300 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			1,163,585.97	

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U			N	N	164,884.01
<hr/>																				
4020, Disc: Total outlays, gross																				
																			=====	
																			164,884.01	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			164,884.01	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			164,884.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/14-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		841,119,670.66
0900	4801	C	E									X			U		N	1		10,759,806.99
0900	4901	C	E									X			U		N	1		6,471,182.23
0900	4901	C	E									X			U		N	1		367,506.26
0900	4902	C	E					DISC				X			U		N		N	5,478,000.92
0900	4902	C	E					DISC				X			U		N		N	51,987,026.22
Sub-Total, 0900																			916,183,193.28	

Budgetary Resources

1011	4190	D	E							97	0803	X			U		N			34,446,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				34,446,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		1,450,426,000.00
1130	4392	C	E	P				DISC				X			U		N			-85,926,218.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,364,499,782.00
1700	4222	D	E			F		DISC				X			U		N	1		13,737,170.17
1700	4252	D	E			F		DISC				X			U		N			5,712,829.83
Sub-Total, 1700																			19,450,000.00	
1750, BA: Disc: Spending auth: Total																				=====
																				19,450,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,383,949,782.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,418,395,782.00
1941	4510	C	E		A										U		N	1		305,777,562.07
1941	4610	C	E		A										U		N	1		194,682,342.23
1941	4700	C	E		A										U		N	1		1,752,684.42
Sub-Total, 1941																			502,212,588.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/14-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		841,119,670.66
3030	4801	C	E									X			U		N	1		10,759,806.99
3030	4901	C	E									X			U		N	1		6,471,182.23
3030	4901	C	E									X			U		N	1		367,506.26
3030	4902	C	E					DISC				X			U		N		N	5,478,000.92
3030	4902	C	E					DISC				X			U		N		N	51,987,026.22
Sub-Total, 3030																			916,183,193.28	
3040	4902	C	E					DISC				X			U		N		N	-5,478,000.92
3040	4902	C	E					DISC				X			U		N		N	-51,987,026.22
Sub-Total, 3040																			-57,465,027.14	
3090	4801	C	E												U		N	1		841,119,670.66
3090	4801	C	E												U		N	1		10,759,806.99
3090	4901	C	E												U		N	1		6,471,182.23
3090	4901	C	E												U		N	1		367,506.26
Sub-Total, 3090																			858,718,166.14	
3100, Obligated balance, end of year (net)																			=====	
																			858,718,166.14	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			1,383,949,782.00	
4010	4902	C	E					DISC				X			U		N		N	5,478,000.92
4010	4902	C	E					DISC				X			U		N		N	51,987,026.22
Sub-Total, 4010																			57,465,027.14	
4020, Disc: Total outlays, gross																			=====	
																			57,465,027.14	
4030	4222	D	E			F		DISC				X			U		N	1		-13,737,170.17
4030	4252	D	E			F		DISC				X			U		N			-5,712,829.83
Sub-Total, 4030																			-19,450,000.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-19,450,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-685,297,068.42
0900	4801	C	E									X			U		N	1		359,755,444.19
0900	4901	C	B									X			U		N	1		-1,074,798.37
0900	4901	C	E									X			U		N	1		14,916,922.21
0900	4902	C	E					DISC				X			U		N		N	481,152,061.07
Sub-Total, 0900																			169,452,560.68	

Budgetary Resources

1000	4201	D	B												U		N	1		1,112,069,171.65
1000	4801	C	B									X			U		N	1		-685,297,068.42
1000	4901	C	B									X			U		N	1		-1,074,798.37
Sub-Total, 1000																			425,697,304.86	
1010	4190	C	E						97	0803		X			U		N			-15,900,000.00
1021	4871	D	E									X			U		N			1,337,746.94
1050, Unob Bal: Unobligated balance (total)																			=====	
																			411,135,051.80	
1131	4393	C	E	P				DISC				X			U		N			-51,190,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-51,190,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-51,190,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			359,945,051.80	
1941	4510	C	E			A									U	X	N	1		101,772,531.06
1941	4610	C	E			A									U		N	1		86,001,542.57
1941	4700	C	E			A									U		N	1		2,718,417.49
Sub-Total, 1941																			190,492,491.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		N	1		685,297,068.42
3000	4901	C	B									X		U		N	1		1,074,798.37
Sub-Total, 3000																			686,371,866.79

3020, Obligated balance, start of year (net) =====
686,371,866.79

3030	4801	C	B									X		U		N	1		-685,297,068.42
3030	4801	C	E									X		U		N	1		359,755,444.19
3030	4901	C	B									X		U		N	1		-1,074,798.37
3030	4901	C	E									X		U		N	1		14,916,922.21
3030	4902	C	E					DISC				X		U		N		N	481,152,061.07
Sub-Total, 3030																			169,452,560.68

3040	4902	C	E					DISC				X		U		N		N	-481,152,061.07
3080	4871	D	E									X		U		N			-1,337,746.94
3090	4801	C	E											U		N	1		359,755,444.19
3090	4871	D	E											U		N			-1,337,746.94
3090	4901	C	E											U		N	1		14,916,922.21
Sub-Total, 3090																			373,334,619.46

3100, Obligated balance, end of year (net) =====
373,334,619.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== -51,190,000.00
4011	4902	C	E					DISC				X			U		N		N	481,152,061.07
4020																				===== 481,152,061.07
4070																				===== -51,190,000.00
4080																				===== 481,152,061.07
4180																				===== -51,190,000.00
4190																				===== 481,152,061.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/12-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		160,042,201.30
0900	4902	C	E					DISC				X			U		N		N	11,995,255.61
Sub-Total, 0900																				172,037,456.91

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		881,090,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				881,090,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				881,090,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				881,090,000.00
1941	4510	C	E		A										U		N	1		643,961,258.00
1941	4610	C	E		A										U		N	1		61,337,259.84
1941	4700	C	E		A										U		N	1		3,754,025.25
Sub-Total, 1941																				709,052,543.09

Change in Obl Bal

3030	4801	C	E									X			U		N	1		160,042,201.30
3030	4902	C	E					DISC				X			U		N		N	11,995,255.61
Sub-Total, 3030																				172,037,456.91
3040	4902	C	E					DISC				X			U		N		N	-11,995,255.61
3090	4801	C	E												U		N	1		160,042,201.30
3100, Obligated balance, end of year (net)																				=====
																				160,042,201.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/12-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			881,090,000.00	
4010	4902	C	E					DISC				X			U		N		N	11,995,255.61
4020, Disc: Total outlays, gross																				=====
																			11,995,255.61	
4070, Disc: Budget authority, net																				=====
																			881,090,000.00	
4080, Disc: Outlays, net																				=====
																			11,995,255.61	
4180, Budget authority, net (disc. and mand.)																				=====
																			881,090,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			11,995,255.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/12-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-478,834,524.20
0900	4801	C	E									X		U		N	1		174,486,732.41
0900	4901	C	B									X		U		N	1		-14,594,722.10
0900	4901	C	E									X		U		N	1		12,988,547.94
0900	4902	C	E					DISC				X		U		N		N	404,215,903.99
Sub-Total, 0900																			98,261,938.04

Budgetary Resources

1000	4201	D	B											U		N	1		658,933,667.50
1000	4801	C	B									X		U		N	1		-478,834,524.20
1000	4901	C	B									X		U		N	1		-14,594,722.10
Sub-Total, 1000																			165,504,421.20
1021	4871	D	E									X		U		N			2,495,742.29
1021	4971	D	E									X		U		N			1,163.00
Sub-Total, 1021																			2,496,905.29
1050, Unob Bal: Unobligated balance (total)																			=====
																			168,001,326.49
1131	4393	C	E	P				DISC				X		U		N			-4,701,100.00
1160, BA: Disc: Appropriation (total)																			=====
																			-4,701,100.00
1900, Budget authority total (disc. and mand.)																			=====
																			-4,701,100.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			163,300,226.49
1941	4510	C	E		A									U	X	N	1		34,419,605.75
1941	4610	C	E		A									U		N	1		30,200,262.70
1941	4700	C	E		A									U		N	1		418,420.00
Sub-Total, 1941																			65,038,288.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/12-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		N	1		478,834,524.20
3000	4901	C	B									X		U		N	1		14,594,722.10
Sub-Total, 3000																			493,429,246.30

3020, Obligated balance, start of year (net) =====
493,429,246.30

3030	4801	C	B									X		U		N	1		-478,834,524.20
3030	4801	C	E									X		U		N	1		174,486,732.41
3030	4901	C	B									X		U		N	1		-14,594,722.10
3030	4901	C	E									X		U		N	1		12,988,547.94
3030	4902	C	E					DISC				X		U		N		N	404,215,903.99
Sub-Total, 3030																			98,261,938.04

3040	4902	C	E					DISC				X		U		N		N	-404,215,903.99
3080	4871	D	E									X		U		N			-2,495,742.29
3080	4971	D	E									X		U		N			-1,163.00
Sub-Total, 3080																			-2,496,905.29

3090	4801	C	E											U		N	1		174,486,732.41
3090	4871	D	E											U		N			-2,495,742.29
3090	4901	C	E											U		N	1		12,988,547.94
3090	4971	D	E											U		N			-1,163.00
Sub-Total, 3090																			184,978,375.06

3100, Obligated balance, end of year (net) =====
184,978,375.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/12-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-4,701,100.00
4011	4902	C	E					DISC				X			U			N	N	404,215,903.99
4020, Disc: Total outlays, gross																				=====
																				404,215,903.99
4070, Disc: Budget authority, net																				=====
																				-4,701,100.00
4080, Disc: Outlays, net																				=====
																				404,215,903.99
4180, Budget authority, net (disc. and mand.)																				=====
																				-4,701,100.00
4190, Outlays, net (disc. and mand.)																				=====
																				404,215,903.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/11-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-198,655,558.75
0900	4801	C	E									X		U		N	1		84,722,408.68
0900	4901	C	B									X		U		N	1		-14,005,338.75
0900	4901	C	E									X		U		N	1		6,411,882.10
0900	4902	C	E				DISC					X		U		N		N	136,127,394.62
Sub-Total, 0900																			14,600,787.90

Budgetary Resources

1000	4201	D	B											U		N	1		250,377,344.27
1000	4801	C	B									X		U		N	1		-198,655,558.75
1000	4901	C	B									X		U		N	1		-14,005,338.75
Sub-Total, 1000																			37,716,446.77
1021	4871	D	E									X		U		N			236,865.17
1050, Unob Bal: Unobligated balance (total)																			=====
																			37,953,311.94
1131	4393	C	E	P			DISC					X		U		N			-5,527,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-5,527,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			-5,527,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			32,426,311.94
1941	4510	C	E		A									U	X	N	1		35,223,441.59
1941	4610	D	E		A									U		N	1		-18,038,992.55
1941	4700	C	E		A									U		N	1		641,075.00
Sub-Total, 1941																			17,825,524.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/11-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		198,655,558.75
3000	4901	C	B									X		U		N	1		14,005,338.75
Sub-Total, 3000																			212,660,897.50

3020, Obligated balance, start of year (net) =====
212,660,897.50

3030	4801	C	B									X		U		N	1		-198,655,558.75
3030	4801	C	E									X		U		N	1		84,722,408.68
3030	4901	C	B									X		U		N	1		-14,005,338.75
3030	4901	C	E									X		U		N	1		6,411,882.10
3030	4902	C	E					DISC				X		U		N		N	136,127,394.62
Sub-Total, 3030																			14,600,787.90

3040	4902	C	E					DISC				X		U		N		N	-136,127,394.62
3080	4871	D	E									X		U		N			-236,865.17
3090	4801	C	E											U		N	1		84,722,408.68
3090	4871	D	E											U		N			-236,865.17
3090	4901	C	E											U		N	1		6,411,882.10
Sub-Total, 3090																			90,897,425.61

3100, Obligated balance, end of year (net) =====
90,897,425.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/11-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-5,527,000.00
4011	4902	C	E					DISC				X			U		N		N	136,127,394.62
4020, Disc: Total outlays, gross																				=====
																				136,127,394.62
4070, Disc: Budget authority, net																				=====
																				-5,527,000.00
4080, Disc: Outlays, net																				=====
																				136,127,394.62
4180, Budget authority, net (disc. and mand.)																				=====
																				-5,527,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				136,127,394.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-47,659,612.44
0900	4801	C	E									X			U		Y	1		216,119,511.35
0900	4902	C	E					DISC				X			U		Y		N	9,929,156.44
Sub-Total, 0900																				178,389,055.35

Budgetary Resources

1000	4201	D	B												U		Y	1		258,150,000.00
1000	4801	C	B									X			U		Y	1		-47,659,612.44
Sub-Total, 1000																				210,490,387.56

1021	4871	D	E									X			U		Y			41,882,157.76
1050, Unob Bal: Unobligated balance (total)																				=====
																				252,372,545.32

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				252,372,545.32

1940	4510	C	E		A										U		Y	1		-48,723,004.58
1940	4610	C	E		A										U		Y	1		-25,260,485.39
Sub-Total, 1940																				-73,983,489.97

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		47,659,612.44
3020, Obligated balance, start of year (net)																				=====
																				47,659,612.44

3030	4801	C	B									X			U		Y	1		-47,659,612.44
3030	4801	C	E									X			U		Y	1		216,119,511.35
3030	4902	C	E					DISC				X			U		Y		N	9,929,156.44
Sub-Total, 3030																				178,389,055.35

3040	4902	C	E					DISC				X			U		Y		N	-9,929,156.44
3080	4871	D	E									X			U		Y			-41,882,157.76
3090	4801	C	E												U		Y	1		216,119,511.35
3090	4871	D	E												U		Y			-41,882,157.76
Sub-Total, 3090																				174,237,353.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 174,237,353.59

BA & O, Net

4011	4902	C	E					DISC				X			U			Y		N	9,929,156.44
4020, Disc: Total outlays, gross																				===== 9,929,156.44	
4080, Disc: Outlays, net																				===== 9,929,156.44	
4190, Outlays, net (disc. and mand.)																				===== 9,929,156.44	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-65,843,858.98
0900	4801	C	E									X			U		Y	1		16,657,185.50
0900	4901	C	B									X			U		Y	1		-6,940,725.47
0900	4901	C	E									X			U		Y	1		1,750,478.47
0900	4902	C	E					DISC				X			U		Y		N	68,231,963.45
Sub-Total, 0900																			13,855,042.97	

Budgetary Resources

1000	4201	D	B												U		Y	1		100,391,755.99
1000	4801	C	B									X			U		Y	1		-65,843,858.98
1000	4901	C	B									X			U		Y	1		-6,940,725.47
Sub-Total, 1000																			27,607,171.54	
1021	4871	D	E									X			U		Y			501,121.43
1021	4971	D	E									X			U		Y			7,110.78
Sub-Total, 1021																			508,232.21	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			28,115,403.75	
1131	4393	C	E	P				DISC				X			U		Y			-4,246,682.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-4,246,682.00	
1700	4972	D	E				X	DISC				X			U		Y			28,970.75
1750, BA: Disc: Spending auth: Total																			=====	
																			28,970.75	
1900, Budget authority total (disc. and mand.)																			=====	
																			-4,217,711.25	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			23,897,692.50	
1940	4510	C	E		A										U	X	Y	1		-39,319,815.31
1940	4610	D	E		A										U		Y	1		29,553,350.24
1940	4700	C	E		A										U		Y	1		-276,184.46
Sub-Total, 1940																			-10,042,649.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		Y	1		65,843,858.98
3000	4901	C	B									X			U		Y	1		6,940,725.47
Sub-Total, 3000																			72,784,584.45	
3020, Obligated balance, start of year (net)																			=====	
																			72,784,584.45	
3030	4801	C	B									X			U		Y	1		-65,843,858.98
3030	4801	C	E									X			U		Y	1		16,657,185.50
3030	4901	C	B									X			U		Y	1		-6,940,725.47
3030	4901	C	E									X			U		Y	1		1,750,478.47
3030	4902	C	E					DISC				X			U		Y		N	68,231,963.45
Sub-Total, 3030																			13,855,042.97	
3040	4902	C	E					DISC				X			U		Y		N	-68,231,963.45
3080	4871	D	E									X			U		Y			-501,121.43
3080	4971	D	E									X			U		Y			-7,110.78
Sub-Total, 3080																			-508,232.21	
3090	4801	C	E												U		Y	1		16,657,185.50
3090	4871	D	E												U		Y			-501,121.43
3090	4901	C	E												U		Y	1		1,750,478.47
3090	4971	D	E												U		Y			-7,110.78
Sub-Total, 3090																			17,899,431.76	
3100, Obligated balance, end of year (net)																			=====	
																			17,899,431.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-4,217,711.25
4011	4902	C	E					DISC				X			U		Y		N	68,231,963.45
4020, Disc: Total outlays, gross																				=====
																				68,231,963.45
4033	4972	D	E			X		DISC				X			U		Y			-28,970.75
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-28,970.75
4070, Disc: Budget authority, net																				=====
																				-4,246,682.00
4080, Disc: Outlays, net																				=====
																				68,202,992.70
4180, Budget authority, net (disc. and mand.)																				=====
																				-4,246,682.00
4190, Outlays, net (disc. and mand.)																				=====
																				68,202,992.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/09-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		241,411,297.28
3000	4901	C	B									X		E		N	1		125,546.59
Sub-Total, 3000																			241,536,843.87

3020, Obligated balance, start of year (net) =====
241,536,843.87

3031	4801	C	B									X		E		N	1		-241,411,297.28
3031	4801	C	E									X		E		N	1		139,651,047.02
3031	4901	C	B									X		E		N	1		-125,546.59
3031	4901	C	E									X		E		N	1		1,083,210.87
3031	4902	C	E				DISC					X		E		N		N	113,773,884.31
Sub-Total, 3031																			12,971,298.33

3040	4902	C	E				DISC					X		E		N		N	-113,773,884.31
3081	4871	D	E									X		E		N			-2,182,403.44
3090	4801	C	E											E		N	1		139,651,047.02
3090	4871	D	E											E		N			-2,182,403.44
3090	4901	C	E											E		N	1		1,083,210.87
Sub-Total, 3090																			138,551,854.45

3100, Obligated balance, end of year (net) =====
138,551,854.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/09-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	113,773,884.31
4020, Disc: Total outlays, gross																				=====
																				113,773,884.31
4080, Disc: Outlays, net																				=====
																				113,773,884.31
4190, Outlays, net (disc. and mand.)																				=====
																				113,773,884.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05/09-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		24,760,197.18
3000	4901	C	B									X			E		N	1		2,073,054.69
Sub-Total, 3000																			26,833,251.87	
3020, Obligated balance, start of year (net)																			=====	
																			26,833,251.87	
3031	4801	C	B									X			E		N	1		-24,760,197.18
3031	4801	C	E									X			E		N	1		11,491,564.84
3031	4901	C	B									X			E		N	1		-2,073,054.69
3031	4901	C	E									X			E		N	1		4,962,811.58
3031	4902	C	E				DISC					X			E		N		N	11,944,313.72
Sub-Total, 3031																			1,565,438.27	
3040	4902	C	E				DISC					X			E		N		N	-11,944,313.72
3081	4871	D	E									X			E		N			-572,219.48
3090	4801	C	E												E		N	1		11,491,564.84
3090	4871	D	E												E		N			-572,219.48
3090	4901	C	E												E		N	1		4,962,811.58
Sub-Total, 3090																			15,882,156.94	
3100, Obligated balance, end of year (net)																			=====	
																			15,882,156.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05/09-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	11,944,313.72
4020, Disc: Total outlays, gross																				=====
																				11,944,313.72
4033	4972	D	E			X		DISC				X			E		N			-839.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-839.52
4052	4972	D	E			X		DISC				X			E		N			839.52
4060, Disc: Additional offsets against BA only (total)																				=====
																				839.52
4080, Disc: Outlays, net																				=====
																				11,943,474.20
4190, Outlays, net (disc. and mand.)																				=====
																				11,943,474.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/08-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,420,845.10
3000	4901	C	B									X			E		N	1		208,111.27
Sub-Total, 3000																				1,628,956.37

3020, Obligated balance, start of year (net) =====
1,628,956.37

3031	4801	C	B									X			E		N	1		-1,420,845.10
3031	4801	C	E									X			E		N	1		1,026,422.37
3031	4901	C	B									X			E		N	1		-208,111.27
3031	4902	C	E					DISC				X			E		N		N	946,172.62
Sub-Total, 3031																				343,638.62

3040	4902	C	E					DISC				X			E		N		N	-946,172.62
3090	4801	C	E												E		N	1		1,026,422.37
3100, Obligated balance, end of year (net)																				=====
																				1,026,422.37

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	946,172.62
4020, Disc: Total outlays, gross																				=====
																				946,172.62

4080, Disc: Outlays, net =====
946,172.62

4190, Outlays, net (disc. and mand.) =====
946,172.62

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -04/08-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		11,763,810.91
3000	4901	C	B									X			E		N	1		1,971,615.43
Sub-Total, 3000																				13,735,426.34

3020, Obligated balance, start of year (net) =====
13,735,426.34

3031	4801	C	B									X			E		N	1		-11,763,810.91
3031	4801	C	E									X			E		N	1		4,129,963.44
3031	4901	C	B									X			E		N	1		-1,971,615.43
3031	4901	C	E									X			E		N	1		1,431,108.72
3031	4902	C	E					DISC				X			E		N		N	8,734,279.04
Sub-Total, 3031																				559,924.86

3040	4902	C	E					DISC				X			E		N		N	-8,734,279.04
3081	4871	D	E									X			E		N			-128,590.57
3090	4801	C	E												E		N	1		4,129,963.44
3090	4871	D	E												E		N			-128,590.57
3090	4901	C	E												E		N	1		1,431,108.72
Sub-Total, 3090																				5,432,481.59

3100, Obligated balance, end of year (net) =====
5,432,481.59

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -04/08-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	8,734,279.04
4020, Disc: Total outlays, gross																				=====
																				8,734,279.04
4033	4972	D	E			X		DISC				X			E		N			-0.01
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-0.01
4052	4972	D	E			X		DISC				X			E		N			0.01
4060, Disc: Additional offsets against BA only (total)																				=====
																				0.01
4080, Disc: Outlays, net																				=====
																				8,734,279.03
4190, Outlays, net (disc. and mand.)																				=====
																				8,734,279.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/07-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,505,146.67
3000	4901	C	B									X			E		N	1		131,058.00
Sub-Total, 3000																				4,636,204.67

3020, Obligated balance, start of year (net) =====
4,636,204.67

3031	4801	C	B									X			E		N	1		-4,505,146.67
3031	4801	C	E									X			E		N	1		3,909,314.84
3031	4901	C	B									X			E		N	1		-131,058.00
3031	4902	C	E					DISC				X			E		N		N	774,676.87
Sub-Total, 3031																				47,787.04

3040	4902	C	E					DISC				X			E		N		N	-774,676.87
3081	4871	D	E									X			E		N			-23,739.21
3090	4801	C	E												E		N	1		3,909,314.84
3090	4871	D	E												E		N			-23,739.21
Sub-Total, 3090																				3,885,575.63

3100, Obligated balance, end of year (net) =====
3,885,575.63

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	774,676.87
4020, Disc: Total outlays, gross																				=====
																				774,676.87

4080, Disc: Outlays, net =====
774,676.87

4190, Outlays, net (disc. and mand.) =====
774,676.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -03/07-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		10,473,047.71
3000	4901	C	B									X		E		N	1		390,213.65
Sub-Total, 3000																			10,863,261.36
3020, Obligated balance, start of year (net)																			=====
																			10,863,261.36
3031	4801	C	B									X		E		N	1		-10,473,047.71
3031	4801	C	E									X		E		N	1		7,436,265.66
3031	4901	C	B									X		E		N	1		-390,213.65
3031	4901	D	E									X		E		N	1		-502,865.12
3031	4902	C	E					DISC				X		E		N		N	5,229,058.75
Sub-Total, 3031																			1,299,197.93
3040	4902	C	E					DISC				X		E		N		N	-5,229,058.75
3081	4871	D	E									X		E		N			-462,336.79
3081	4971	D	E									X		E		N			-0.01
Sub-Total, 3081																			-462,336.80
3090	4801	C	E											E		N	1		7,436,265.66
3090	4871	D	E											E		N			-462,336.79
3090	4901	D	E											E		N	1		-502,865.12
3090	4971	D	E											E		N			-0.01
Sub-Total, 3090																			6,471,063.74
3100, Obligated balance, end of year (net)																			=====
																			6,471,063.74

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Treasury Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -03/07-3300 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	5,229,058.75
4020, Disc: Total outlays, gross																				
																			=====	
																			5,229,058.75	
4080, Disc: Outlays, net																				
																			=====	
																			5,229,058.75	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			5,229,058.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05/06-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		446,401.92
3000	4901	C	B									X			E		N	1		123,192.24
Sub-Total, 3000																				569,594.16

3020, Obligated balance, start of year (net) =====
569,594.16

3031	4801	C	B									X			E		N	1		-446,401.92
3031	4801	C	E									X			E		N	1		216,309.36
3031	4901	C	B									X			E		N	1		-123,192.24
3031	4902	C	E					DISC				X			E		N		N	353,284.80
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-353,284.80
3081	4871	D	E									X			E		N			-26,083.10
3090	4801	C	E												E		N	1		216,309.36
3090	4871	D	E												E		N			-26,083.10
Sub-Total, 3090																				190,226.26

3100, Obligated balance, end of year (net) =====
190,226.26

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	353,284.80
4020, Disc: Total outlays, gross																				=====
																				353,284.80

4080, Disc: Outlays, net =====
353,284.80

4190, Outlays, net (disc. and mand.) =====
353,284.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02/06-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,916,951.38
3000	4801	C	B									X			E		N	1		639,928.31
3000	4901	C	B									X			E		N	1		21,896.72
Sub-Total, 3000																			2,578,776.41	
3010	4221	C	B			F		DISC				X			E		N	1		1,164,271.61
3010	4221	D	B				E	DISC				X			E		N	1		-1,164,271.61
Sub-Total, 3010																			0.00	
3020, Obligated balance, start of year (net)																			=====	
																			2,578,776.41	
3031	4801	C	B									X			E		N	1		-1,916,951.38
3031	4801	C	B									X			E		N	1		-639,928.31
3031	4801	C	E									X			E		N	1		1,370,691.59
3031	4801	C	E									X			E		N	1		621,905.48
3031	4901	C	B									X			E		N	1		-21,896.72
3031	4901	C	E									X			E		N	1		11,322.91
3031	4902	C	E					DISC				X			E		N		N	18,022.83
3031	4902	C	E					DISC				X			E		N		N	659,461.55
Sub-Total, 3031																			102,627.95	
3040	4902	C	E					DISC				X			E		N		N	-18,022.83
3040	4902	C	E					DISC				X			E		N		N	-659,461.55
Sub-Total, 3040																			-677,484.38	
3051	4221	D	B			E		DISC				X			E		N	1		1,164,271.61
3051	4221	C	B				F	DISC				X			E		N	1		-1,164,271.61
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-38,660.53
3081	4971	D	E									X			E		N			-72,833.91
Sub-Total, 3081																			-111,494.44	
3090	4801	C	E												E		N	1		1,370,691.59
3090	4801	C	E												E		N	1		621,905.48
3090	4871	D	E												E		N			-38,660.53
3090	4901	C	E												E		N	1		11,322.91
3090	4971	D	E												E		N			-72,833.91
Sub-Total, 3090																			1,892,425.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02/06-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,892,425.54

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	18,022.83
4011	4902	C	E					DISC				X			E			N	N	659,461.55
Sub-Total, 4011																				677,484.38
4020, Disc: Total outlays, gross																				=====
																				677,484.38
4030	4222	D	B			F		DISC				X			E			N	1	639,928.31
4030	4222	D	E			F		DISC				X			E			N	1	-621,905.48
4030	4252	D	E			F		DISC				X			E			N		-18,022.83
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E			N	1	-639,928.31
4052	4222	D	E			F		DISC				X			E			N	1	621,905.48
4052	4252	D	E			F		DISC				X			E			N		18,022.83
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				677,484.38
4190, Outlays, net (disc. and mand.)																				=====
																				677,484.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -01/05-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		263,083.64
3000	4901	D	B									X		E		N	1		-3,632.48
Sub-Total, 3000																			259,451.16
3020, Obligated balance, start of year (net)																			=====
																			259,451.16
3031	4801	C	B									X		E		N	1		-263,083.64
3031	4801	C	E									X		E		N	1		177,426.04
3031	4901	D	B									X		E		N	1		3,632.48
3031	4901	C	E									X		E		N	1		690,352.63
3031	4902	C	E					DISC				X		E		N		N	107,083.79
Sub-Total, 3031																			715,411.30
3040	4902	C	E					DISC				X		E		N		N	-107,083.79
3081	4871	D	E									X		E		N			-177,426.04
3081	4971	D	E									X		E		N			-690,352.63
Sub-Total, 3081																			-867,778.67
3090	4801	C	E											E		N	1		177,426.04
3090	4871	D	E											E		N			-177,426.04
3090	4901	C	E											E		N	1		690,352.63
3090	4971	D	E											E		N			-690,352.63
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -01/05-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		107,083.79
4020, Disc: Total outlays, gross																				=====
																				107,083.79
4080, Disc: Outlays, net																				=====
																				107,083.79
4190, Outlays, net (disc. and mand.)																				=====
																				107,083.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force, Recovery Act
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3307 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-131,197,725.27
0900	4801	C	E									X			U		N	1		112,496,949.88
0900	4901	C	E									X			U		N	1		2,155,868.60
0900	4902	C	E				DISC					X			U		N		N	47,656,609.21
Sub-Total, 0900																			31,111,702.42	

Budgetary Resources

1000	4201	D	B												U		N	1		179,996,631.73
1000	4801	C	B									X			U		N	1		-131,197,725.27
Sub-Total, 1000																			48,798,906.46	
1021	4871	D	E									X			U		N			47,371.63
1050, Unob Bal: Unobligated balance (total)																			=====	
																			48,846,278.09	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			48,846,278.09	
1941	4510	C	E		A										U		N	1		4,617,552.37
1941	4610	C	E		A										U		N	1		12,940,337.37
1941	4700	C	E		A										U		N	1		176,685.93
Sub-Total, 1941																			17,734,575.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force, Recovery Act
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3307 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		131,197,725.27
3020, Obligated balance, start of year (net)																				=====
																				131,197,725.27
3030	4801	C	B									X			U		N	1		-131,197,725.27
3030	4801	C	E									X			U		N	1		112,496,949.88
3030	4901	C	E									X			U		N	1		2,155,868.60
3030	4902	C	E					DISC				X			U		N		N	47,656,609.21
Sub-Total, 3030																				31,111,702.42
3040	4902	C	E					DISC				X			U		N		N	-47,656,609.21
3080	4871	D	E									X			U		N			-47,371.63
3090	4801	C	E												U		N	1		112,496,949.88
3090	4871	D	E												U		N			-47,371.63
3090	4901	C	E												U		N	1		2,155,868.60
Sub-Total, 3090																				114,605,446.85
3100, Obligated balance, end of year (net)																				=====
																				114,605,446.85

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	47,656,609.21
4020, Disc: Total outlays, gross																				=====
																				47,656,609.21
4080, Disc: Outlays, net																				=====
																				47,656,609.21
4190, Outlays, net (disc. and mand.)																				=====
																				47,656,609.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-07/11-3300 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-21,696.33
0900	4801	C	E									X			U		N	1		21,696.33
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		50,226.33
1000	4801	C	B									X			U		N	1		-21,696.33
Sub-Total, 1000																				28,530.00
1021	4871	D	E									X			U		N			21,696.33
1050, Unob Bal: Unobligated balance (total)																				=====
																				50,226.33
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				50,226.33
1941	4610	C	E		A										U		N	1		50,226.33

Change in Obl Bal

3000	4801	C	B									X			U		N	1		21,696.33
3020, Obligated balance, start of year (net)																				=====
																				21,696.33
3030	4801	C	B									X			U		N	1		-21,696.33
3030	4801	C	E									X			U		N	1		21,696.33
Sub-Total, 3030																				0.00
3080	4871	D	E									X			U		N			-21,696.33
3090	4801	C	E												U		N	1		21,696.33
3090	4871	D	E												U		N			-21,696.33
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-05/09-3300 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	D	B									X		E		N	1		-45,339.69
3000	4901	C	B									X		E		N	1		52,249.62
Sub-Total, 3000																			6,909.93

3020, Obligated balance, start of year (net) =====
6,909.93

3031	4801	D	B									X		E		N	1		45,339.69
3031	4801	D	E									X		E		N	1		-45,339.69
3031	4901	C	B									X		E		N	1		-52,249.62
3031	4901	C	E									X		E		N	1		52,249.62
Sub-Total, 3031																			0.00

3081	4871	D	E									X		E		N			-6,854.31
3090	4801	D	E											E		N	1		-45,339.69
3090	4871	D	E											E		N			-6,854.31
3090	4901	C	E											E		N	1		52,249.62
Sub-Total, 3090																			55.62

3100, Obligated balance, end of year (net) =====
55.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-03/07-3300 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		39,019.60
3020, Obligated balance, start of year (net)																				=====
																				39,019.60
3031	4801	C	B									X			E		N	1		-39,019.60
3031	4801	C	E									X			E		N	1		39,019.60
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		39,019.60
3100, Obligated balance, end of year (net)																				=====
																				39,019.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-01/05-3300 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,130.51
3000	4801	D	B									X		E		N	1		-5,130.51
Sub-Total, 3000																			0.00
3031	4801	C	B									X		E		N	1		-5,130.51
3031	4801	D	B									X		E		N	1		5,130.51
3031	4801	C	E									X		E		N	1		5,130.51
Sub-Total, 3031																			5,130.51
3081	4871	D	E									X		E		N			-5,130.51
3090	4801	C	E											E		N	1		5,130.51
3090	4871	D	E											E		N			-5,130.51
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Air Force
 Treasury Account:
 Budget Account Id: 007-25-3300 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
Change in Obl Bal																					
3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,951,123,557.41
3020																				Obligated balance, start of year (net)	1,951,123,557.41
3030																				Ob Bal: Obligations incurred: Unexpired accounts	1,593,891,737.55
3031																				Ob Bal: Obligations incurred: Expired accounts	17,610,454.81
3040																				Ob Bal: Outlays (gross)	-1,359,478,493.82
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-49,512,737.94
3081																				Ob Bal: Recov, prior year unpaid obs, exp accts	-4,386,630.53
3090																				Ob Bal: EOY: Unpaid obligations (gross)	2,149,247,887.48
3100																				Obligated balance, end of year (net)	2,149,247,887.48

BA & O, Net

4000																				Disc: Budget authority, gross	2,199,403,970.75
4010																				Disc: Outlays from new authority	69,625,166.76
4011																				Disc: Outlays from balances	1,289,853,327.06
4020																				Disc: Total outlays, gross	1,359,478,493.82
4030																				Disc: Offsets, BA and OL: Collections fm Fed srcs	-19,450,000.00
4033																				Disc: Offsets, BA and OL: Collections, nonFed srcs	-29,810.28
4040																				Disc: Offsets against gross BA and outlays (total)	-19,479,810.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Air Force
 Treasury Account:
 Budget Account Id: 007-25-3300 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				839.53
4060, Disc: Additional offsets against BA only (total)																				=====
																				839.53
4070, Disc: Budget authority, net																				=====
																				2,179,925,000.00
4080, Disc: Outlays, net																				=====
																				1,339,998,683.54
4180, Budget authority, net (disc. and mand.)																				=====
																				2,179,925,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,339,998,683.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 69-97-04/08-0500 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		826.00
3020, Obligated balance, start of year (net)																			===== 826.00
3031	4801	C	B									X		E		N	1		-826.00
3031	4801	C	E									X		E		N	1		826.00
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		826.00
3100, Obligated balance, end of year (net)																			===== 826.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -10/14-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		15,329,500.27
0900	4801	C	E									X			U		N	1		5,363,974.12
0900	4801	D	E									X			U		N	1		-31,870,042.52
0900	4801	C	E									X			U		N	1		1,864,173,391.52
0900	4901	C	E									X			U		N	1		31,870,042.52
0900	4902	C	E					DISC				X			U		N		N	3,477,165.11
0900	4902	C	E					DISC				X			U		N		N	2,105,464.56
0900	4902	C	E					DISC				X			U		N		N	68,313,144.64
Sub-Total, 0900																			1,958,762,640.22	

Budgetary Resources

1011	4190	D	E							97	0803	X			U		N			13,788,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				13,788,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		3,093,679,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,093,679,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,093,679,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,107,467,000.00
1941	4510	C	E		A										U		N	1		96,679,000.00
1941	4610	C	E		A										U		N	1		1,030,176,307.38
1941	4700	C	E		A										U		N	1		21,849,052.40
Sub-Total, 1941																			1,148,704,359.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -10/14-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3030	4801	C	E									X			U		N	1		15,329,500.27
3030	4801	C	E									X			U		N	1		5,363,974.12
3030	4801	D	E									X			U		N	1		-31,870,042.52
3030	4801	C	E									X			U		N	1		1,864,173,391.52
3030	4901	C	E									X			U		N	1		31,870,042.52
3030	4902	C	E					DISC				X			U		N		N	3,477,165.11
3030	4902	C	E					DISC				X			U		N		N	2,105,464.56
3030	4902	C	E					DISC				X			U		N		N	68,313,144.64
Sub-Total, 3030																			1,958,762,640.22	
3040	4902	C	E					DISC				X			U		N		N	-3,477,165.11
3040	4902	C	E					DISC				X			U		N		N	-2,105,464.56
3040	4902	C	E					DISC				X			U		N		N	-68,313,144.64
Sub-Total, 3040																			-73,895,774.31	
3090	4801	C	E												U		N	1		15,329,500.27
3090	4801	C	E												U		N	1		5,363,974.12
3090	4801	D	E												U		N	1		-31,870,042.52
3090	4801	C	E												U		N	1		1,864,173,391.52
3090	4901	C	E												U		N	1		31,870,042.52
Sub-Total, 3090																			1,884,866,865.91	
3100, Obligated balance, end of year (net)																			=====	
																			1,884,866,865.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -10/14-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				3,093,679,000.00
4010	4902	C	E					DISC				X			U		N	N		3,477,165.11
4010	4902	C	E					DISC				X			U		N	N		2,105,464.56
4010	4902	C	E					DISC				X			U		N	N		68,313,144.64
Sub-Total, 4010																				73,895,774.31
4020, Disc: Total outlays, gross																				=====
																				73,895,774.31
4070, Disc: Budget authority, net																				=====
																				3,093,679,000.00
4080, Disc: Outlays, net																				=====
																				73,895,774.31
4180, Budget authority, net (disc. and mand.)																				=====
																				3,093,679,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				73,895,774.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	1		1,633,805.92
0900	4801	C	B									X			U		N	1		-940,678,247.16
0900	4801	C	B									X			U		N	1		-84,125,434.04
0900	4801	D	B									X			U		N	1		57,607,962.19
0900	4801	C	E									X			U		N	1		852,763,429.87
0900	4801	D	E									X			U		N	1		-58,606,261.21
0900	4801	C	E									X			U		N	1		90,524,742.32
0900	4801	D	E									X			U		N	1		-7,988,425.32
0900	4802	C	E					DISC				X			U		N	1	N	2,050.00
0900	4901	C	B									X			U		N	1		-69,441,486.42
0900	4901	C	E									X			U		N	1		70,439,785.44
0900	4902	D	E					DISC				X			U		N		N	-2,050.00
0900	4902	C	E					DISC				X			U		N		N	412,738,437.51
0900	4902	C	E					DISC				X			U		N		N	44,140,649.25
0900	4902	C	E					DISC				X			U		N		N	11,015,183.18
Sub-Total, 0900																			380,024,141.53	

Budgetary Resources

1000	4201	D	B												U		N	1		2,232,851,861.40
1000	4801	D	B									X			U		N	1		1,633,805.92
1000	4801	C	B									X			U		N	1		-940,678,247.16
1000	4801	C	B									X			U		N	1		-84,125,434.04
1000	4801	D	B									X			U		N	1		57,607,962.19
1000	4901	C	B									X			U		N	1		-69,441,486.42
Sub-Total, 1000																			1,197,848,461.89	
1010	4190	C	E						97	0803		X			U		N			-7,788,000.00
1021	4871	D	E									X			U		N			26,067,492.11
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,216,127,954.00	
1131	4393	C	E	P				DISC				X			U		N			-244,428,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-244,428,000.00	
1700	4252	D	E			F		DISC				X			U		N			791,665.91
1701	4251	C	E			F		DISC				X			U		N	1		-791,665.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				-244,428,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				971,699,954.00
1941	4510	C	E		A										U			N	1	5,079,000.00
1941	4610	C	E		A										U			N	1	586,470,781.47
1941	4700	C	E		A										U			N	1	126,031.00
Sub-Total, 1941																			591,675,812.47	

Change in Obl Bal

3000	4801	D	B									X			U			N	1	-1,633,805.92	
3000	4801	C	B									X			U			N	1	940,678,247.16	
3000	4801	C	B									X			U			N	1	84,125,434.04	
3000	4801	D	B									X			U			N	1	-57,607,962.19	
3000	4901	C	B									X			U			N	1	69,441,486.42	
Sub-Total, 3000																			1,035,003,399.51		
3020, Obligated balance, start of year (net)																				=====	
																				1,035,003,399.51	
3030	4801	D	B									X			U			N	1	1,633,805.92	
3030	4801	C	B									X			U			N	1	-940,678,247.16	
3030	4801	C	B									X			U			N	1	-84,125,434.04	
3030	4801	D	B									X			U			N	1	57,607,962.19	
3030	4801	C	E									X			U			N	1	852,763,429.87	
3030	4801	D	E									X			U			N	1	-58,606,261.21	
3030	4801	C	E									X			U			N	1	90,524,742.32	
3030	4801	D	E									X			U			N	1	-7,988,425.32	
3030	4802	C	E					DISC				X			U			N	1	N	2,050.00
3030	4901	C	B									X			U			N	1	-69,441,486.42	
3030	4901	C	E									X			U			N	1	70,439,785.44	
3030	4902	D	E					DISC				X			U			N		N	-2,050.00
3030	4902	C	E					DISC				X			U			N		N	412,738,437.51
3030	4902	C	E					DISC				X			U			N		N	44,140,649.25
3030	4902	C	E					DISC				X			U			N		N	11,015,183.18
Sub-Total, 3030																			380,024,141.53		
3040	4802	C	E					DISC				X			U			N	1	N	-2,050.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X			U		N		N	2,050.00
3040	4902	C	E					DISC				X			U		N		N	-412,738,437.51
3040	4902	C	E					DISC				X			U		N		N	-44,140,649.25
3040	4902	C	E					DISC				X			U		N		N	-11,015,183.18
Sub-Total, 3040																				-467,894,269.94
3050	4251	C	E			F		DISC				X			U		N	1		791,665.91
3080	4871	D	E									X			U		N			-26,067,492.11
3090	4801	C	E												U		N	1		852,763,429.87
3090	4801	D	E												U		N	1		-58,606,261.21
3090	4801	C	E												U		N	1		90,524,742.32
3090	4801	D	E												U		N	1		-7,988,425.32
3090	4871	D	E												U		N			-26,067,492.11
3090	4901	C	E												U		N	1		70,439,785.44
Sub-Total, 3090																				921,065,778.99
3091	4251	C	E			F		DISC							U		N	1		791,665.91
3100, Obligated balance, end of year (net)																				=====
																				921,857,444.90

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-244,428,000.00
4011	4802	C	E					DISC				X			U		N	1	N	2,050.00
4011	4902	D	E					DISC				X			U		N		N	-2,050.00
4011	4902	C	E					DISC				X			U		N		N	412,738,437.51
4011	4902	C	E					DISC				X			U		N		N	44,140,649.25
4011	4902	C	E					DISC				X			U		N		N	11,015,183.18
Sub-Total, 4011																				467,894,269.94
4020, Disc: Total outlays, gross																				=====
																				467,894,269.94
4030	4252	D	E			F		DISC				X			U		N			-791,665.91
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-791,665.91
4050	4251	C	E			F		DISC				X			U		N	1		791,665.91

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Treasury Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/12-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-58,680,424.62
0900	4801	D	B									X			U		N	1		756,599.55
0900	4801	D	B									X			U		N	1		36,639,612.06
0900	4801	C	B									X			U		N	1		-1,260,021,017.87
0900	4801	D	E									X			U		N	1		-1,341,645.39
0900	4801	C	E									X			U		N	1		841,399,021.39
0900	4801	D	E									X			U		N	1		-36,523,122.66
0900	4801	C	E									X			U		N	1		38,399,948.56
0900	4901	C	B									X			U		N	1		-39,673,954.31
0900	4901	C	E									X			U		N	1		39,557,464.91
0900	4902	C	E					DISC				X			U		N		N	535,078,122.00
0900	4902	C	E					DISC				X			U		N		N	5,324,129.63
0900	4902	C	E					DISC				X			U		N		N	79,916,450.04
Sub-Total, 0900																			180,831,183.29	

Budgetary Resources

1000	4201	D	B												U		N	1		1,781,419,300.68
1000	4801	C	B									X			U		N	1		-58,680,424.62
1000	4801	D	B									X			U		N	1		756,599.55
1000	4801	D	B									X			U		N	1		36,639,612.06
1000	4801	C	B									X			U		N	1		-1,260,021,017.87
1000	4901	C	B									X			U		N	1		-39,673,954.31
Sub-Total, 1000																			460,440,115.49	
1010	4190	C	E						97	0803		X			U		N			-1,216,000.00
1021	4871	D	E									X			U		N			24,790,198.75
1050, Unob Bal: Unobligated balance (total)																			=====	
																			484,014,314.24	
1700	4252	D	E			F		DISC				X			U		N			395,565.68
1701	4251	C	E			F		DISC				X			U		N	1		-395,565.68
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			484,014,314.24	
1941	4510	C	E			A									U		N	1		91,343,000.00
1941	4610	C	E			A									U		N	1		211,840,130.95
Sub-Total, 1941																			303,183,130.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/12-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		58,680,424.62
3000	4801	D	B									X			U		N	1		-756,599.55
3000	4801	D	B									X			U		N	1		-36,639,612.06
3000	4801	C	B									X			U		N	1		1,260,021,017.87
3000	4901	C	B									X			U		N	1		39,673,954.31
Sub-Total, 3000																			1,320,979,185.19	

3020, Obligated balance, start of year (net) =====
1,320,979,185.19

3030	4801	C	B									X			U		N	1		-58,680,424.62
3030	4801	D	B									X			U		N	1		756,599.55
3030	4801	D	B									X			U		N	1		36,639,612.06
3030	4801	C	B									X			U		N	1		-1,260,021,017.87
3030	4801	D	E									X			U		N	1		-1,341,645.39
3030	4801	C	E									X			U		N	1		841,399,021.39
3030	4801	D	E									X			U		N	1		-36,523,122.66
3030	4801	C	E									X			U		N	1		38,399,948.56
3030	4901	C	B									X			U		N	1		-39,673,954.31
3030	4901	C	E									X			U		N	1		39,557,464.91
3030	4902	C	E					DISC				X			U		N		N	535,078,122.00
3030	4902	C	E					DISC				X			U		N		N	5,324,129.63
3030	4902	C	E					DISC				X			U		N		N	79,916,450.04
Sub-Total, 3030																			180,831,183.29	

3040	4902	C	E					DISC				X			U		N		N	-535,078,122.00
3040	4902	C	E					DISC				X			U		N		N	-5,324,129.63
3040	4902	C	E					DISC				X			U		N		N	-79,916,450.04
Sub-Total, 3040																			-620,318,701.67	

3050	4251	C	E			F		DISC				X			U		N	1		395,565.68
3080	4871	D	E									X			U		N			-24,790,198.75
3090	4801	D	E												U		N	1		-1,341,645.39
3090	4801	C	E												U		N	1		841,399,021.39
3090	4801	D	E												U		N	1		-36,523,122.66
3090	4801	C	E												U		N	1		38,399,948.56
3090	4871	D	E												U		N			-24,790,198.75
3090	4901	C	E												U		N	1		39,557,464.91
Sub-Total, 3090																			856,701,468.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/12-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								U		N	1	395,565.68
3100, Obligated balance, end of year (net)																				=====
																				857,097,033.74

BA & O, Net

4011	4902	C	E					DISC					X			U		N	N	535,078,122.00
4011	4902	C	E					DISC					X			U		N	N	5,324,129.63
4011	4902	C	E					DISC					X			U		N	N	79,916,450.04
Sub-Total, 4011																				620,318,701.67
4020, Disc: Total outlays, gross																				=====
																				620,318,701.67
4030	4252	D	E			F		DISC					X			U		N		-395,565.68
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-395,565.68
4050	4251	C	E			F		DISC					X			U		N	1	395,565.68
4060, Disc: Additional offsets against BA only (total)																				=====
																				395,565.68
4080, Disc: Outlays, net																				=====
																				619,923,135.99
4190, Outlays, net (disc. and mand.)																				=====
																				619,923,135.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07/11-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-451,359,681.75
0900	4801	C	B									X			U		N	1		-1,798,594.53
0900	4801	C	B									X			U		N	1		-20,516,051.04
0900	4801	D	B									X			U		N	1		310,936,063.74
0900	4801	C	E									X			U		N	1		1,362,672.57
0900	4801	C	E									X			U		N	1		6,459,685.83
0900	4801	D	E									X			U		N	1		-286,763,664.41
0900	4801	C	E									X			U		N	1		395,090,993.79
0900	4901	C	B									X			U		N	1		-33,142,180.35
0900	4901	C	E									X			U		N	1		8,969,781.02
0900	4902	C	E					DISC				X			U		N		N	150,195,761.18
0900	4902	C	E					DISC				X			U		N		N	1,388,650.74
0900	4902	C	E					DISC				X			U		N		N	22,159,042.19
Sub-Total, 0900																			102,982,478.98	

Budgetary Resources

1000	4201	D	B												U		N	1		281,875,575.72
1000	4801	C	B									X			U		N	1		-451,359,681.75
1000	4801	C	B									X			U		N	1		-1,798,594.53
1000	4801	C	B									X			U		N	1		-20,516,051.04
1000	4801	D	B									X			U		N	1		310,936,063.74
1000	4901	C	B									X			U		N	1		-33,142,180.35
Sub-Total, 1000																			85,995,131.79	
1010	4190	C	E						97	0803		X			U		N			-4,000,000.00
1021	4871	D	E									X			U		N			79,164,730.61
1050, Unob Bal: Unobligated balance (total)																			=====	
																			161,159,862.40	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			161,159,862.40	
1941	4510	C	E			A									U		N	1		22,616,000.00
1941	4610	C	E			A									U		N	1		35,390,330.42
1941	4700	C	E			A									U		N	1		171,053.00
Sub-Total, 1941																			58,177,383.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07/11-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		451,359,681.75
3000	4801	C	B									X			U		N	1		1,798,594.53
3000	4801	C	B									X			U		N	1		20,516,051.04
3000	4801	D	B									X			U		N	1		-310,936,063.74
3000	4901	C	B									X			U		N	1		33,142,180.35
Sub-Total, 3000																			195,880,443.93	

3020, Obligated balance, start of year (net) =====
195,880,443.93

3030	4801	C	B									X			U		N	1		-451,359,681.75
3030	4801	C	B									X			U		N	1		-1,798,594.53
3030	4801	C	B									X			U		N	1		-20,516,051.04
3030	4801	D	B									X			U		N	1		310,936,063.74
3030	4801	C	E									X			U		N	1		1,362,672.57
3030	4801	C	E									X			U		N	1		6,459,685.83
3030	4801	D	E									X			U		N	1		-286,763,664.41
3030	4801	C	E									X			U		N	1		395,090,993.79
3030	4901	C	B									X			U		N	1		-33,142,180.35
3030	4901	C	E									X			U		N	1		8,969,781.02
3030	4902	C	E					DISC				X			U		N		N	150,195,761.18
3030	4902	C	E					DISC				X			U		N		N	1,388,650.74
3030	4902	C	E					DISC				X			U		N		N	22,159,042.19
Sub-Total, 3030																			102,982,478.98	

3040	4902	C	E					DISC				X			U		N		N	-150,195,761.18
3040	4902	C	E					DISC				X			U		N		N	-1,388,650.74
3040	4902	C	E					DISC				X			U		N		N	-22,159,042.19
Sub-Total, 3040																			-173,743,454.11	

3080	4871	D	E									X			U		N			-79,164,730.61
3090	4801	C	E												U		N	1		1,362,672.57
3090	4801	C	E												U		N	1		6,459,685.83
3090	4801	D	E												U		N	1		-286,763,664.41
3090	4801	C	E												U		N	1		395,090,993.79
3090	4871	D	E												U		N			-79,164,730.61
3090	4901	C	E												U		N	1		8,969,781.02
Sub-Total, 3090																			45,954,738.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07/11-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				45,954,738.19

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N		150,195,761.18
4011	4902	C	E					DISC				X			U		N	N		1,388,650.74
4011	4902	C	E					DISC				X			U		N	N		22,159,042.19
Sub-Total, 4011																				173,743,454.11
4020, Disc: Total outlays, gross																				=====
																				173,743,454.11
4080, Disc: Outlays, net																				=====
																				173,743,454.11
4190, Outlays, net (disc. and mand.)																				=====
																				173,743,454.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/10-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X		U		Y	1		-457,911,798.30
0900	4801	D	B									X		U		Y	1		37,286,617.47
0900	4801	D	B									X		U		Y	1		4,015,579.77
0900	4801	D	B									X		U		Y	1		367,492,194.74
0900	4801	C	E									X		U		Y	1		458,300,921.60
0900	4801	D	E									X		U		Y	1		-37,248,547.61
0900	4801	D	E									X		U		Y	1		-3,625,589.88
0900	4801	D	E									X		U		Y	1		-421,602,851.61
0900	4901	C	B									X		U		Y	1		-3,644,687.95
0900	4901	C	E									X		U		Y	1		3,255,564.65
0900	4902	C	E					DISC				X		U		Y		N	65,870,892.57
0900	4902	C	E					DISC				X		U		Y		N	1,596,363.67
0900	4902	C	E					DISC				X		U		Y		N	3,116,697.70
Sub-Total, 0900																			16,901,356.82

Budgetary Resources

1000	4201	D	B											U		Y	1		85,155,316.39
1000	4801	C	B									X		U		Y	1		-457,911,798.30
1000	4801	D	B									X		U		Y	1		37,286,617.47
1000	4801	D	B									X		U		Y	1		4,015,579.77
1000	4801	D	B									X		U		Y	1		367,492,194.74
1000	4901	C	B									X		U		Y	1		-3,644,687.95
Sub-Total, 1000																			32,393,222.12
1021	4871	D	E									X		U		Y			1,783,122.23
1050, Unob Bal: Unobligated balance (total)																			=====
																			34,176,344.35
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			34,176,344.35
1940	4510	C	E		A									U		Y	1		-5,408,450.00
1940	4610	C	E		A									U		Y	1		-11,866,537.53
Sub-Total, 1940																			-17,274,987.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/10-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		457,911,798.30
3000	4801	D	B									X			U		Y	1		-37,286,617.47
3000	4801	D	B									X			U		Y	1		-4,015,579.77
3000	4801	D	B									X			U		Y	1		-367,492,194.74
3000	4901	C	B									X			U		Y	1		3,644,687.95
Sub-Total, 3000																			52,762,094.27	

3020, Obligated balance, start of year (net) =====
52,762,094.27

3030	4801	C	B									X			U		Y	1		-457,911,798.30
3030	4801	D	B									X			U		Y	1		37,286,617.47
3030	4801	D	B									X			U		Y	1		4,015,579.77
3030	4801	D	B									X			U		Y	1		367,492,194.74
3030	4801	C	E									X			U		Y	1		458,300,921.60
3030	4801	D	E									X			U		Y	1		-37,248,547.61
3030	4801	D	E									X			U		Y	1		-3,625,589.88
3030	4801	D	E									X			U		Y	1		-421,602,851.61
3030	4901	C	B									X			U		Y	1		-3,644,687.95
3030	4901	C	E									X			U		Y	1		3,255,564.65
3030	4902	C	E					DISC				X			U		Y		N	65,870,892.57
3030	4902	C	E					DISC				X			U		Y		N	1,596,363.67
3030	4902	C	E					DISC				X			U		Y		N	3,116,697.70
Sub-Total, 3030																			16,901,356.82	

3040	4902	C	E					DISC				X			U		Y		N	-65,870,892.57
3040	4902	C	E					DISC				X			U		Y		N	-1,596,363.67
3040	4902	C	E					DISC				X			U		Y		N	-3,116,697.70
Sub-Total, 3040																			-70,583,953.94	

3080	4871	D	E									X			U		Y			-1,783,122.23
3090	4801	C	E												U		Y	1		458,300,921.60
3090	4801	D	E												U		Y	1		-37,248,547.61
3090	4801	D	E												U		Y	1		-3,625,589.88
3090	4801	D	E												U		Y	1		-421,602,851.61
3090	4871	D	E												U		Y			-1,783,122.23
3090	4901	C	E												U		Y	1		3,255,564.65
Sub-Total, 3090																			-2,703,625.08	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/10-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				-2,703,625.08

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	65,870,892.57
4011	4902	C	E					DISC				X			U		Y		N	1,596,363.67
4011	4902	C	E					DISC				X			U		Y		N	3,116,697.70
Sub-Total, 4011																				70,583,953.94
4020, Disc: Total outlays, gross																				=====
																				70,583,953.94
4080, Disc: Outlays, net																				=====
																				70,583,953.94
4190, Outlays, net (disc. and mand.)																				=====
																				70,583,953.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/09-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		6,600,000.00
3000	4801	C	B									X			E		N	1		17,299,968.67
Sub-Total, 3000																				23,899,968.67

3020, Obligated balance, start of year (net) =====
23,899,968.67

3031	4801	C	B									X			E		N	1		-6,600,000.00
3031	4801	C	B									X			E		N	1		-17,299,968.67
3031	4801	C	E									X			E		N	1		6,600,000.00
3031	4801	C	E									X			E		N	1		7,848,442.22
3031	4902	C	E					DISC				X			E		N		N	9,451,526.45
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-9,451,526.45
3090	4801	C	E												E		N	1		6,600,000.00
3090	4801	C	E												E		N	1		7,848,442.22
Sub-Total, 3090																				14,448,442.22

3100, Obligated balance, end of year (net) =====
14,448,442.22

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	9,451,526.45
4020, Disc: Total outlays, gross																				=====
																				9,451,526.45

4080, Disc: Outlays, net =====
9,451,526.45

4190, Outlays, net (disc. and mand.) =====
9,451,526.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05/09-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		E		N	1		178,896,795.11
3000	4801	D	B									X		E		N	1		-2,885,666.37
3000	4801	D	B									X		E		N	1		-6,003,430.07
3000	4801	D	B									X		E		N	1		-147,550,542.09
3000	4901	C	B									X		E		N	1		5,358,440.61
Sub-Total, 3000																			27,815,597.19
3010	4251	C	B			F		DISC				X		E		N	1		1,584.00
3020, Obligated balance, start of year (net)																			=====
																			27,817,181.19
3031	4801	C	B									X		E		N	1		-178,896,795.11
3031	4801	D	B									X		E		N	1		2,885,666.37
3031	4801	D	B									X		E		N	1		6,003,430.07
3031	4801	D	B									X		E		N	1		147,550,542.09
3031	4801	C	E									X		E		N	1		156,463,066.39
3031	4801	D	E									X		E		N	1		-147,550,542.09
3031	4801	D	E									X		E		N	1		-2,885,666.37
3031	4801	D	E									X		E		N	1		-6,003,430.07
3031	4881	C	E									X		E		N			1,331,532.40
3031	4901	C	B									X		E		N	1		-5,358,440.61
3031	4901	C	E									X		E		N	1		728,558.63
3031	4902	C	E					DISC				X		E		N		N	27,063,610.70
Sub-Total, 3031																			1,331,532.40
3040	4902	C	E					DISC				X		E		N		N	-27,063,610.70
3051	4251	C	B			F		DISC				X		E		N	1		-1,584.00
3051	4251	C	E			F		DISC				X		E		N	1		1,584.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-907,591.96
3090	4801	C	E											E		N	1		156,463,066.39
3090	4801	D	E											E		N	1		-147,550,542.09
3090	4801	D	E											E		N	1		-2,885,666.37
3090	4801	D	E											E		N	1		-6,003,430.07
3090	4871	D	E											E		N			-907,591.96
3090	4881	C	E											E		N			1,331,532.40
3090	4901	C	E											E		N	1		728,558.63
Sub-Total, 3090																			1,175,926.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05/09-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC							E		N	1		1,584.00
3100, Obligated balance, end of year (net)																				=====
																				1,177,510.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		27,063,610.70
4020, Disc: Total outlays, gross																				=====
																				27,063,610.70
4080, Disc: Outlays, net																				=====
																				27,063,610.70
4190, Outlays, net (disc. and mand.)																				=====
																				27,063,610.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04/08-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		13,132,965.28
3000	4901	C	B									X			E		N	1		984,694.26
Sub-Total, 3000																				14,117,659.54

3020, Obligated balance, start of year (net) =====
14,117,659.54

3031	4801	C	B									X			E		N	1		-13,132,965.28
3031	4801	D	E									X			E		N	1		-1,922,052.09
3031	4802	D	B					DISC				X			E		N	1	N	2,500.00
3031	4881	C	E									X			E		N			859,777.18
3031	4901	C	B									X			E		N	1		-984,694.26
3031	4901	C	E									X			E		N	1		1,105,137.65
3031	4902	C	E					DISC				X			E		N		N	14,932,073.98
Sub-Total, 3031																				859,777.18

3040	4802	D	B					DISC				X			E		N	1	N	-2,500.00
3040	4902	C	E					DISC				X			E		N		N	-14,932,073.98
Sub-Total, 3040																				-14,934,573.98

3081	4871	D	E									X			E		N			-970,026.77
3090	4801	D	E												E		N	1		-1,922,052.09
3090	4871	D	E												E		N			-970,026.77
3090	4881	C	E												E		N			859,777.18
3090	4901	C	E												E		N	1		1,105,137.65
Sub-Total, 3090																				-927,164.03

3100, Obligated balance, end of year (net) =====
-927,164.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04/08-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4802	D	B					DISC				X			E		N	1	N	2,500.00
4011	4902	C	E					DISC				X			E		N		N	14,932,073.98
Sub-Total, 4011																				14,934,573.98
4020, Disc: Total outlays, gross																				=====
																				14,934,573.98
4080, Disc: Outlays, net																				=====
																				14,934,573.98
4190, Outlays, net (disc. and mand.)																				=====
																				14,934,573.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/07-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			E		N	1		-1,354,751.04
3000	4801	C	B									X			E		N	1		20,200,000.00
3000	4801	C	B									X			E		N	1		1,354,751.04
Sub-Total, 3000																			20,200,000.00	
3020, Obligated balance, start of year (net)																			=====	
																			20,200,000.00	
3031	4801	D	B									X			E		N	1		1,354,751.04
3031	4801	C	B									X			E		N	1		-20,200,000.00
3031	4801	C	B									X			E		N	1		-1,354,751.04
3031	4801	D	E									X			E		N	1		-1,354,751.04
3031	4801	C	E									X			E		N	1		20,200,000.00
3031	4801	C	E									X			E		N	1		1,354,751.04
Sub-Total, 3031																			0.00	
3090	4801	D	E												E		N	1		-1,354,751.04
3090	4801	C	E												E		N	1		20,200,000.00
3090	4801	C	E												E		N	1		1,354,751.04
Sub-Total, 3090																			20,200,000.00	
3100, Obligated balance, end of year (net)																			=====	
																			20,200,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -03/07-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		32,765,154.51
3000	4801	D	B									X			E		N	1		-302,124.12
3000	4801	D	B									X			E		N	1		-244,166.55
3000	4801	D	B									X			E		N	1		-40,342,289.16
3000	4901	C	B									X			E		N	1		819,892.75
Sub-Total, 3000																			-7,303,532.57	
3020, Obligated balance, start of year (net)																			=====	
																			-7,303,532.57	
3031	4801	C	B									X			E		N	1		-32,765,154.51
3031	4801	D	B									X			E		N	1		302,124.12
3031	4801	D	B									X			E		N	1		244,166.55
3031	4801	D	B									X			E		N	1		40,342,289.16
3031	4801	D	E									X			E		N	1		-33,240,965.85
3031	4801	C	E									X			E		N	1		32,765,154.51
3031	4801	D	E									X			E		N	1		-302,124.12
3031	4801	D	E									X			E		N	1		-244,166.55
3031	4881	C	E									X			E		N			1,586,612.77
3031	4901	C	B									X			E		N	1		-819,892.75
3031	4901	C	E									X			E		N	1		532,684.93
3031	4902	D	E				DISC					X			E		N		N	-6,814,115.49
Sub-Total, 3031																			1,586,612.77	
3040	4902	D	E				DISC					X			E		N		N	6,814,115.49
3081	4871	D	E									X			E		N			-1,789,404.17
3090	4801	D	E												E		N	1		-33,240,965.85
3090	4801	C	E												E		N	1		32,765,154.51
3090	4801	D	E												E		N	1		-302,124.12
3090	4801	D	E												E		N	1		-244,166.55
3090	4871	D	E												E		N			-1,789,404.17
3090	4881	C	E												E		N			1,586,612.77
3090	4901	C	E												E		N	1		532,684.93
Sub-Total, 3090																			-692,208.48	
3100, Obligated balance, end of year (net)																			=====	
																			-692,208.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -03/07-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E		N		N	-6,814,115.49
4020, Disc: Total outlays, gross																				=====
																				-6,814,115.49
4080, Disc: Outlays, net																				=====
																				-6,814,115.49
4190, Outlays, net (disc. and mand.)																				=====
																				-6,814,115.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -02/06-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	D	B									X			E		N	1		-4,339,977.99
3000	4901	C	B									X			E		N	1		941,198.50
Sub-Total, 3000																				-3,398,779.49

3020, Obligated balance, start of year (net) =====
-3,398,779.49

3031	4801	D	B									X			E		N	1		4,339,977.99
3031	4801	D	E									X			E		N	1		-3,387,076.16
3031	4881	C	E									X			E		N			54,174.53
3031	4901	C	B									X			E		N	1		-941,198.50
3031	4901	C	E									X			E		N	1		708,355.08
3031	4902	D	E					DISC				X			E		N		N	-720,058.41
Sub-Total, 3031																				54,174.53

3040	4902	D	E					DISC				X			E		N		N	720,058.41
3081	4871	D	E									X			E		N			-344,891.60
3090	4801	D	E												E		N	1		-3,387,076.16
3090	4871	D	E												E		N			-344,891.60
3090	4881	C	E												E		N			54,174.53
3090	4901	C	E												E		N	1		708,355.08
Sub-Total, 3090																				-2,969,438.15

3100, Obligated balance, end of year (net) =====
-2,969,438.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -02/06-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E		N		N		-720,058.41
4020, Disc: Total outlays, gross																				=====	
																				-720,058.41	
4080, Disc: Outlays, net																				=====	
																				-720,058.41	
4190, Outlays, net (disc. and mand.)																				=====	
																				-720,058.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -01/05-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	1		-2,596,494.74
3000	4901	C	B									X		E		N	1		649,413.65
Sub-Total, 3000																			-1,947,081.09
3010	4251	D	B			F		DISC				X		E		N	1		-6.38
3020, Obligated balance, start of year (net)																			=====
																			-1,947,087.47
3031	4801	D	B									X		E		N	1		2,596,494.74
3031	4801	D	E									X		E		N	1		-627,431.42
3031	4881	C	E									X		E		N			77,066.09
3031	4901	C	B									X		E		N	1		-649,413.65
3031	4901	C	E									X		E		N	1		299,715.12
3031	4902	D	E					DISC				X		E		N		N	-1,619,364.79
Sub-Total, 3031																			77,066.09
3040	4902	D	E					DISC				X		E		N		N	1,619,364.79
3051	4251	D	B			F		DISC				X		E		N	1		6.38
3081	4871	C	E									X		E		N			550,365.33
3081	4971	D	E									X		E		N			-299,715.12
Sub-Total, 3081																			250,650.21
3090	4801	D	E											E		N	1		-627,431.42
3090	4871	C	E											E		N			550,365.33
3090	4881	C	E											E		N			77,066.09
3090	4901	C	E											E		N	1		299,715.12
3090	4971	D	E											E		N			-299,715.12
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -01/05-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4902	D	E					DISC				X			E		N		N	-1,619,364.79
4020, Disc: Total outlays, gross																				=====
																				-1,619,364.79
4080, Disc: Outlays, net																				=====
																				-1,619,364.79
4190, Outlays, net (disc. and mand.)																				=====
																				-1,619,364.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide, Recovery Act
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0501 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-64,792,316.77
0900	4801	C	E									X			U		N	1		894,657,614.76
0900	4901	C	B									X			U		N	1		-1,469,128.57
0900	4901	C	E									X			U		N	1		1,592,109.89
0900	4902	C	E					DISC				X			U		N		N	59,332,504.98
Sub-Total, 0900																			889,320,784.29	

Budgetary Resources

1000	4201	D	B												U		N	1		1,448,582,790.23
1000	4801	C	B									X			U		N	1		-64,792,316.77
1000	4901	C	B									X			U		N	1		-1,469,128.57
Sub-Total, 1000																			1,382,321,344.89	
1021	4871	D	E									X			U		N			3,124,815.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,385,446,160.39	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,385,446,160.39	
1941	4610	C	E			A									U		N	1		496,125,376.10

Change in Obl Bal

3000	4801	C	B									X			U		N	1		64,792,316.77
3000	4901	C	B									X			U		N	1		1,469,128.57
Sub-Total, 3000																			66,261,445.34	
3020, Obligated balance, start of year (net)																			=====	
																			66,261,445.34	
3030	4801	C	B									X			U		N	1		-64,792,316.77
3030	4801	C	E									X			U		N	1		894,657,614.76
3030	4901	C	B									X			U		N	1		-1,469,128.57
3030	4901	C	E									X			U		N	1		1,592,109.89
3030	4902	C	E					DISC				X			U		N		N	59,332,504.98
Sub-Total, 3030																			889,320,784.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide, Recovery Act
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0501 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N		N	-59,332,504.98
3080	4871	D	E									X		U		N			-3,124,815.50
3090	4801	C	E											U		N	1		894,657,614.76
3090	4871	D	E											U		N			-3,124,815.50
3090	4901	C	E											U		N	1		1,592,109.89
Sub-Total, 3090																			893,124,909.15
3100, Obligated balance, end of year (net)																			=====
																			893,124,909.15

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	59,332,504.98
4020, Disc: Total outlays, gross																			=====
																			59,332,504.98
4080, Disc: Outlays, net																			=====
																			59,332,504.98
4190, Outlays, net (disc. and mand.)																			=====
																			59,332,504.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Defense-wide
 Treasury Account:
 Budget Account Id: 007-25-0500 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					3,528,822,585.13
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,158,998,276.18
1010, Unob Bal: Transferred to other accounts																					-13,004,000.00
1011, Unob Bal: Transferred from other accounts																					13,788,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					134,930,359.20
1050, Unob Bal: Unobligated balance (total)																					3,294,712,635.38
1100, BA: Disc: Appropriation																					3,093,679,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-244,428,000.00
1160, BA: Disc: Appropriation (total)																					2,849,251,000.00
1700, BA: Disc: Spending auth: Collected																					1,187,231.59
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-1,187,231.59
1900, Budget authority total (disc. and mand.)																					2,849,251,000.00
1930, Total budgetary resources avail (disc. and mand.)																					6,143,963,635.38
1940, Unob Bal: Memo: Unob bal expiring																					-17,274,987.53
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																					2,597,866,062.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Defense-wide
 Treasury Account:
 Budget Account Id: 007-25-0500 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				2,744,271,226.49
3010																				1,577.62
3020																				=====
																				2,744,272,804.11
3030																				3,528,822,585.13
3031																				3,909,162.97
3040																				-1,508,064,831.39
3050																				1,187,231.59
3051																				6.38
3080																				-134,930,359.20
3081																				-3,761,264.29
3090																				4,630,246,519.71
3091																				1,188,815.59
3100																				=====
																				4,631,435,335.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Defense-wide
 Treasury Account:
 Budget Account Id: 007-25-0500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 2,849,251,000.00
4010																				73,895,774.31
4011																				1,434,169,057.08
4020																				===== 1,508,064,831.39
4030																				-1,187,231.59
4040																				===== -1,187,231.59
4050																				1,187,231.59
4060																				===== 1,187,231.59
4070																				===== 2,849,251,000.00
4080																				===== 1,506,877,599.80
4180																				===== 2,849,251,000.00
4190																				===== 1,506,877,599.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: North Atlantic Treaty Organization Security Investment Program
 Treasury Account: North Atlantic Treaty Organization Security Investment Program
 Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-6,101,725.95
0900	4801	C	B									X		U		N	1		-380,235,328.46
0900	4801	C	E									X		U		N	1		303,757,320.79
0900	4801	C	E									X		U		N	1		6,127,152.44
0900	4901	C	B									X		U		N	1		-841,327.27
0900	4901	C	E									X		U		N	1		7,621,772.49
0900	4902	D	E					DISC	BAL			X		U		N		N	-25,426.49
0900	4902	C	E					DISC	NEW			X		U		N		N	10,343,937.73
0900	4902	C	E					DISC	BAL			X		U		N		N	181,619,542.58
Sub-Total, 0900																			122,265,917.86

Budgetary Resources

1000	4201	D	B											U		N	1		422,198,678.59
1000	4801	C	B									X		U		N	1		-6,101,725.95
1000	4801	C	B									X		U		N	1		-380,235,328.46
1000	4901	C	B									X		U		N	1		-841,327.27
Sub-Total, 1000																			35,020,296.91
1021	4871	D	E									X		U		N			4,921,107.75
1050, Unob Bal: Unobligated balance (total)																			=====
																			39,941,404.66
1100	4119	D	E	P				DISC				X	X	U		N	1		197,414,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			197,414,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			197,414,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			237,355,404.66
1941	4510	D	E		A									U		N	1		-61,914,855.67
1941	4610	C	E		A									U		N	1		177,004,342.47
Sub-Total, 1941																			115,089,486.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: North Atlantic Treaty Organization Security Investment Program
 Treasury Account: North Atlantic Treaty Organization Security Investment Program
 Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		U		N	1		6,101,725.95
3000	4801	C	B									X		U		N	1		380,235,328.46
3000	4901	C	B									X		U		N	1		841,327.27
Sub-Total, 3000																			387,178,381.68

3020, Obligated balance, start of year (net) =====
387,178,381.68

3030	4801	C	B									X		U		N	1		-6,101,725.95
3030	4801	C	B									X		U		N	1		-380,235,328.46
3030	4801	C	E									X		U		N	1		303,757,320.79
3030	4801	C	E									X		U		N	1		6,127,152.44
3030	4901	C	B									X		U		N	1		-841,327.27
3030	4901	C	E									X		U		N	1		7,621,772.49
3030	4902	D	E					DISC BAL				X		U		N		N	-25,426.49
3030	4902	C	E					DISC NEW				X		U		N		N	10,343,937.73
3030	4902	C	E					DISC BAL				X		U		N		N	181,619,542.58
Sub-Total, 3030																			122,265,917.86

3040	4902	D	E					DISC BAL				X		U		N		N	25,426.49
3040	4902	C	E					DISC NEW				X		U		N		N	-10,343,937.73
3040	4902	C	E					DISC BAL				X		U		N		N	-181,619,542.58
Sub-Total, 3040																			-191,938,053.82

3080	4871	D	E									X		U		N			-4,921,107.75
3090	4801	C	E											U		N	1		303,757,320.79
3090	4801	C	E											U		N	1		6,127,152.44
3090	4871	D	E											U		N			-4,921,107.75
3090	4901	C	E											U		N	1		7,621,772.49
Sub-Total, 3090																			312,585,137.97

3100, Obligated balance, end of year (net) =====
312,585,137.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: North Atlantic Treaty Organization Security Investment Program
 Treasury Account: North Atlantic Treaty Organization Security Investment Program
 Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				197,414,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		10,343,937.73
4011	4902	D	E					DISC	BAL			X			U		N	N		-25,426.49
4011	4902	C	E					DISC	BAL			X			U		N	N		181,619,542.58
Sub-Total, 4011																				181,594,116.09
4020, Disc: Total outlays, gross																				=====
																				191,938,053.82
4070, Disc: Budget authority, net																				=====
																				197,414,000.00
4080, Disc: Outlays, net																				=====
																				191,938,053.82
4180, Budget authority, net (disc. and mand.)																				=====
																				197,414,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				191,938,053.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, North Atlantic Treaty Organization Security Inves
 Treasury Account:
 Budget Account Id: 007-25-0804 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					387,178,381.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				387,178,381.68	
3020																					387,178,381.68
3020, Obligated balance, start of year (net)																				387,178,381.68	
3030																					122,265,917.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																				122,265,917.86	
3040																					-191,938,053.82
3040, Ob Bal: Outlays(gross)																				-191,938,053.82	
3080																					-4,921,107.75
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-4,921,107.75	
3090																					312,585,137.97
3090, Ob Bal: EOY: Unpaid obligations (gross)																				312,585,137.97	
3100																					312,585,137.97
3100, Obligated balance, end of year (net)																				312,585,137.97	

BA & O, Net

4000																					197,414,000.00
4000, Disc: Budget authority, gross																				197,414,000.00	
4010																					10,343,937.73
4010, Disc: Outlays from new authority																				10,343,937.73	
4011																					181,594,116.09
4011, Disc: Outlays from balances																				181,594,116.09	
4020																					191,938,053.82
4020, Disc: Total outlays, gross																				191,938,053.82	
4070																					197,414,000.00
4070, Disc: Budget authority, net																				197,414,000.00	
4080																					191,938,053.82
4080, Disc: Outlays, net																				191,938,053.82	
4180																					197,414,000.00
4180, Budget authority, net (disc. and mand.)																				197,414,000.00	
4190																					191,938,053.82
4190, Outlays, net (disc. and mand.)																				191,938,053.82	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, North Atlantic Treaty Organization Security Inves
Treasury Account:
Budget Account Id: 007-25-0804 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -10/14-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		43,509,810.40
0900	4801	C	E									X			U		N	1		70,895.00
0900	4801	C	E									X			U		N	1		273,249.25
0900	4802	C	E					DISC				X			U		N	1	N	1,994,888.60
0900	4802	C	E					DISC				X			U		N	1	N	75,000.00
0900	4901	C	E									X			U		N	1		305,484,961.83
0900	4901	C	E									X			U		N	1		23,915,933.35
0900	4901	C	E									X			U		N	1		6,268,472.32
0900	4902	C	E					DISC				X			U		N		N	4,373,148.22
0900	4902	C	E					DISC				X			U		N		N	88.35
0900	4902	C	E					DISC				X			U		N		N	14,792,012.06
Sub-Total, 0900																			400,758,459.38	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		582,056,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				582,056,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				582,056,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				582,056,000.00
1941	4510	C	E												U		N	1		275,000.00
1941	4610	C	E												U		N	1		181,022,540.62
Sub-Total, 1941																			181,297,540.62	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -10/14-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3030	4801	C	E									X			U		N	1		43,509,810.40
3030	4801	C	E									X			U		N	1		70,895.00
3030	4801	C	E									X			U		N	1		273,249.25
3030	4802	C	E					DISC				X			U		N	1	N	1,994,888.60
3030	4802	C	E					DISC				X			U		N	1	N	75,000.00
3030	4901	C	E									X			U		N	1		305,484,961.83
3030	4901	C	E									X			U		N	1		23,915,933.35
3030	4901	C	E									X			U		N	1		6,268,472.32
3030	4902	C	E					DISC				X			U		N		N	4,373,148.22
3030	4902	C	E					DISC				X			U		N		N	88.35
3030	4902	C	E					DISC				X			U		N		N	14,792,012.06
Sub-Total, 3030																			400,758,459.38	
3040	4802	C	E					DISC				X			U		N	1	N	-1,994,888.60
3040	4802	C	E					DISC				X			U		N	1	N	-75,000.00
3040	4902	C	E					DISC				X			U		N		N	-4,373,148.22
3040	4902	C	E					DISC				X			U		N		N	-88.35
3040	4902	C	E					DISC				X			U		N		N	-14,792,012.06
Sub-Total, 3040																			-21,235,137.23	
3090	4801	C	E												U		N	1		43,509,810.40
3090	4801	C	E												U		N	1		70,895.00
3090	4801	C	E												U		N	1		273,249.25
3090	4901	C	E												U		N	1		305,484,961.83
3090	4901	C	E												U		N	1		23,915,933.35
3090	4901	C	E												U		N	1		6,268,472.32
Sub-Total, 3090																			379,523,322.15	
3100, Obligated balance, end of year (net)																			=====	
																			379,523,322.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -10/14-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				582,056,000.00
4010	4802	C	E					DISC				X			U		N	1	N	1,994,888.60
4010	4802	C	E					DISC				X			U		N	1	N	75,000.00
4010	4902	C	E					DISC				X			U		N		N	4,373,148.22
4010	4902	C	E					DISC				X			U		N		N	88.35
4010	4902	C	E					DISC				X			U		N		N	14,792,012.06
Sub-Total, 4010																				21,235,137.23
4020, Disc: Total outlays, gross																				=====
																				21,235,137.23
4070, Disc: Budget authority, net																				=====
																				582,056,000.00
4080, Disc: Outlays, net																				=====
																				21,235,137.23
4180, Budget authority, net (disc. and mand.)																				=====
																				582,056,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				21,235,137.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-144,589,392.02
0900	4801	C	B									X			U		N	1		-3,037,258.11
0900	4801	C	E									X			U		N	1		276,061,457.93
0900	4801	C	E									X			U		N	1		9,049,680.36
0900	4801	C	E									X			U		N	1		1,797,336.98
0900	4802	C	B					DISC				X			U		N	1	N	-2,050,000.00
0900	4802	C	E					DISC				X			U		N	1	N	23,358,048.71
0900	4901	C	B									X			U		N	1		-418,785,920.47
0900	4901	C	B									X			U		N	1		-14,045,055.18
0900	4901	C	B									X			U		N	1		-12,802,781.43
0900	4901	C	E									X			U		N	1		19,417,718.01
0900	4901	C	E									X			U		N	1		5,880,437.10
0900	4901	C	E									X			U		N	1		309,263,560.77
0900	4902	C	E					DISC				X			U		N		N	237,849,015.01
0900	4902	C	E					DISC				X			U		N		N	11,890,085.05
0900	4902	C	E					DISC				X			U		N		N	17,622,293.80
Sub-Total, 0900																				316,879,226.51

Budgetary Resources

1000	4201	D	B												U		N	1		861,886,318.92
1000	4801	C	B									X			U		N	1		-144,589,392.02
1000	4801	C	B									X			U		N	1		-3,037,258.11
1000	4802	C	B					DISC				X			U		N	1	N	-2,050,000.00
1000	4901	C	B									X			U		N	1		-418,785,920.47
1000	4901	C	B									X			U		N	1		-14,045,055.18
1000	4901	C	B									X			U		N	1		-12,802,781.43
Sub-Total, 1000																				266,575,911.71
1021	4871	D	E									X			U		N			286,908,475.27
1050, Unob Bal: Unobligated balance (total)																				=====
																				553,484,386.98
1131	4393	C	E	P				DISC				X			U		N			-33,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-33,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				-33,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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.)																				=====	
																				520,484,386.98	
1941	4610	C	E		A										U			N	1	203,605,160.47	
Change in Obl Bal																					
3000	4801	C	B									X			U			N	1	144,589,392.02	
3000	4801	C	B									X			U			N	1	3,037,258.11	
3000	4901	C	B									X			U			N	1	418,785,920.47	
3000	4901	C	B									X			U			N	1	14,045,055.18	
3000	4901	C	B									X			U			N	1	12,802,781.43	
Sub-Total, 3000																			593,260,407.21		
3020, Obligated balance, start of year (net)																				=====	
																				593,260,407.21	
3030	4801	C	B									X			U			N	1	-144,589,392.02	
3030	4801	C	B									X			U			N	1	-3,037,258.11	
3030	4801	C	E									X			U			N	1	276,061,457.93	
3030	4801	C	E									X			U			N	1	9,049,680.36	
3030	4801	C	E									X			U			N	1	1,797,336.98	
3030	4802	C	B					DISC				X			U			N	1	N	-2,050,000.00
3030	4802	C	E					DISC				X			U			N	1	N	23,358,048.71
3030	4901	C	B									X			U			N	1		-418,785,920.47
3030	4901	C	B									X			U			N	1		-14,045,055.18
3030	4901	C	B									X			U			N	1		-12,802,781.43
3030	4901	C	E									X			U			N	1		19,417,718.01
3030	4901	C	E									X			U			N	1		5,880,437.10
3030	4901	C	E									X			U			N	1		309,263,560.77
3030	4902	C	E					DISC				X			U			N		N	237,849,015.01
3030	4902	C	E					DISC				X			U			N		N	11,890,085.05
3030	4902	C	E					DISC				X			U			N		N	17,622,293.80
Sub-Total, 3030																			316,879,226.51		
3040	4802	C	B					DISC				X			U			N	1	N	2,050,000.00
3040	4802	C	E					DISC				X			U			N	1	N	-23,358,048.71
3040	4902	C	E					DISC				X			U			N		N	-237,849,015.01
3040	4902	C	E					DISC				X			U			N		N	-11,890,085.05
3040	4902	C	E					DISC				X			U			N		N	-17,622,293.80
Sub-Total, 3040																			-288,669,442.57		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-286,908,475.27
3090	4801	C	E												U		N	1		276,061,457.93
3090	4801	C	E												U		N	1		9,049,680.36
3090	4801	C	E												U		N	1		1,797,336.98
3090	4871	D	E												U		N			-286,908,475.27
3090	4901	C	E												U		N	1		19,417,718.01
3090	4901	C	E												U		N	1		5,880,437.10
3090	4901	C	E												U		N	1		309,263,560.77
Sub-Total, 3090																			334,561,715.88	
3100, Obligated balance, end of year (net)																			=====	
																			334,561,715.88	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			-33,000,000.00	
4011	4802	C	B					DISC				X			U		N	1	N	-2,050,000.00
4011	4802	C	E					DISC				X			U		N	1	N	23,358,048.71
4011	4902	C	E					DISC				X			U		N		N	237,849,015.01
4011	4902	C	E					DISC				X			U		N		N	11,890,085.05
4011	4902	C	E					DISC				X			U		N		N	17,622,293.80
Sub-Total, 4011																			288,669,442.57	
4020, Disc: Total outlays, gross																			=====	
																			288,669,442.57	
4070, Disc: Budget authority, net																			=====	
																			-33,000,000.00	
4080, Disc: Outlays, net																			=====	
																			288,669,442.57	
4180, Budget authority, net (disc. and mand.)																			=====	
																			-33,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			288,669,442.57	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Treasury Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

11/15/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/13-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		29,725.50
0900	4801	C	E									X			U		N	1		315,186.47
0900	4901	C	B									X			U		N	1		-99,875.88
0900	4901	C	B									X			U		N	1		-16,196,008.67
0900	4901	C	E									X			U		N	1		70,150.38
0900	4901	C	E									X			U		N	1		6,693,459.61
0900	4902	C	E					DISC				X			U		N		N	29,725.50
0900	4902	C	E					DISC				X			U		N		N	9,523,592.06
Sub-Total, 0900																			365,954.97	

Budgetary Resources

1000	4201	D	B												U		N	1		24,098,595.88
1000	4901	C	B									X			U		N	1		-99,875.88
1000	4901	C	B									X			U		N	1		-16,196,008.67
Sub-Total, 1000																			7,802,711.33	
1021	4871	D	E									X			U		N			344,911.97
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,147,623.30	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,147,623.30	
1941	4610	C	E		A										U		N	1		7,781,668.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/13-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

Change in Obl Bal

3000	4901	C	B									X			U		N	1		99,875.88
3000	4901	C	B									X			U		N	1		16,196,008.67
Sub-Total, 3000																				16,295,884.55

3020, Obligated balance, start of year (net) =====
16,295,884.55

3030	4801	C	E									X			U		N	1		29,725.50
3030	4801	C	E									X			U		N	1		315,186.47
3030	4901	C	B									X			U		N	1		-99,875.88
3030	4901	C	B									X			U		N	1		-16,196,008.67
3030	4901	C	E									X			U		N	1		70,150.38
3030	4901	C	E									X			U		N	1		6,693,459.61
3030	4902	C	E					DISC				X			U		N		N	29,725.50
3030	4902	C	E					DISC				X			U		N		N	9,523,592.06
Sub-Total, 3030																				365,954.97

3040	4902	C	E					DISC				X			U		N		N	-29,725.50
3040	4902	C	E					DISC				X			U		N		N	-9,523,592.06
Sub-Total, 3040																				-9,553,317.56

3080	4871	D	E									X			U		N			-344,911.97
3090	4801	C	E												U		N	1		29,725.50
3090	4801	C	E												U		N	1		315,186.47
3090	4871	D	E												U		N			-344,911.97
3090	4901	C	E												U		N	1		70,150.38
3090	4901	C	E												U		N	1		6,693,459.61
Sub-Total, 3090																				6,763,609.99

3100, Obligated balance, end of year (net) =====
6,763,609.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/13-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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			U		N		N	29,725.50
4011	4902	C	E					DISC				X			U		N		N	9,523,592.06
Sub-Total, 4011																				9,553,317.56
4020, Disc: Total outlays, gross																				===== 9,553,317.56
4080, Disc: Outlays, net																				===== 9,553,317.56
4190, Outlays, net (disc. and mand.)																				===== 9,553,317.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/12-2085 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-81,153.61
0900	4801	C	B									X			U		N	1		-1,752,775.28
0900	4801	C	B									X			U		N	1		-26,209,715.03
0900	4801	C	E									X			U		N	1		5,745,574.09
0900	4801	C	E									X			U		N	1		37,674.79
0900	4801	C	E									X			U		N	1		7,077,135.84
0900	4802	C	B					DISC				X			U		N	1	N	-4,964,458.63
0900	4802	C	E					DISC				X			U		N	1	N	1,321,814.96
0900	4901	C	B									X			U		N	1		-25,332,651.33
0900	4901	C	B									X			U		N	1		-5,204,017.19
0900	4901	C	B									X			U		N	1		-170,335,790.86
0900	4901	C	E									X			U		N	1		18,731,173.77
0900	4901	C	E									X			U		N	1		967,946.49
0900	4901	C	E									X			U		N	1		44,636,278.68
0900	4902	C	E					DISC				X			U		N		N	5,953,451.19
0900	4902	C	E					DISC				X			U		N		N	158,859,141.49
0900	4902	C	E					DISC				X			U		N		N	23,878,657.65
Sub-Total, 0900																				33,328,287.02

Budgetary Resources

1000	4201	D	B												U		N	1		291,950,127.89
1000	4801	C	B									X			U		N	1		-81,153.61
1000	4801	C	B									X			U		N	1		-1,752,775.28
1000	4801	C	B									X			U		N	1		-26,209,715.03
1000	4802	C	B					DISC				X			U		N	1	N	-4,964,458.63
1000	4901	C	B									X			U		N	1		-25,332,651.33
1000	4901	C	B									X			U		N	1		-5,204,017.19
1000	4901	C	B									X			U		N	1		-170,335,790.86
Sub-Total, 1000																				58,069,565.96
1021	4871	D	E									X			U		N			12,860,384.72
1050, Unob Bal: Unobligated balance (total)																				=====
																				70,929,950.68
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				70,929,950.68
1941	4610	C	E			A									U		N	1		37,601,663.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/12-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			U		N	1		81,153.61
3000	4801	C	B									X			U		N	1		1,752,775.28
3000	4801	C	B									X			U		N	1		26,209,715.03
3000	4901	C	B									X			U		N	1		25,332,651.33
3000	4901	C	B									X			U		N	1		5,204,017.19
3000	4901	C	B									X			U		N	1		170,335,790.86
Sub-Total, 3000																			228,916,103.30	

3020, Obligated balance, start of year (net)

=====
 228,916,103.30

3030	4801	C	B									X			U		N	1		-81,153.61
3030	4801	C	B									X			U		N	1		-1,752,775.28
3030	4801	C	B									X			U		N	1		-26,209,715.03
3030	4801	C	E									X			U		N	1		5,745,574.09
3030	4801	C	E									X			U		N	1		37,674.79
3030	4801	C	E									X			U		N	1		7,077,135.84
3030	4802	C	B					DISC				X			U		N	1	N	-4,964,458.63
3030	4802	C	E					DISC				X			U		N	1	N	1,321,814.96
3030	4901	C	B									X			U		N	1		-25,332,651.33
3030	4901	C	B									X			U		N	1		-5,204,017.19
3030	4901	C	B									X			U		N	1		-170,335,790.86
3030	4901	C	E									X			U		N	1		18,731,173.77
3030	4901	C	E									X			U		N	1		967,946.49
3030	4901	C	E									X			U		N	1		44,636,278.68
3030	4902	C	E					DISC				X			U		N		N	5,953,451.19
3030	4902	C	E					DISC				X			U		N		N	158,859,141.49
3030	4902	C	E					DISC				X			U		N		N	23,878,657.65
Sub-Total, 3030																			33,328,287.02	

3040	4802	C	B					DISC				X			U		N	1	N	4,964,458.63
3040	4802	C	E					DISC				X			U		N	1	N	-1,321,814.96
3040	4902	C	E					DISC				X			U		N		N	-5,953,451.19
3040	4902	C	E					DISC				X			U		N		N	-158,859,141.49
3040	4902	C	E					DISC				X			U		N		N	-23,878,657.65
Sub-Total, 3040																			-185,048,606.66	

3080	4871	D	E									X			U		N			-12,860,384.72
3090	4801	C	E												U		N	1		5,745,574.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/12-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		37,674.79
3090	4801	C	E												U	N	1		7,077,135.84
3090	4871	D	E												U	N			-12,860,384.72
3090	4901	C	E												U	N	1		18,731,173.77
3090	4901	C	E												U	N	1		967,946.49
3090	4901	C	E												U	N	1		44,636,278.68
Sub-Total, 3090																			64,335,398.94
3100, Obligated balance, end of year (net)																			=====
																			64,335,398.94

BA & O, Net

4011	4802	C	B					DISC				X		U		N	1	N	-4,964,458.63
4011	4802	C	E					DISC				X		U		N	1	N	1,321,814.96
4011	4902	C	E					DISC				X		U		N		N	5,953,451.19
4011	4902	C	E					DISC				X		U		N		N	158,859,141.49
4011	4902	C	E					DISC				X		U		N		N	23,878,657.65
Sub-Total, 4011																			185,048,606.66
4020, Disc: Total outlays, gross																			=====
																			185,048,606.66
4080, Disc: Outlays, net																			=====
																			185,048,606.66
4190, Outlays, net (disc. and mand.)																			=====
																			185,048,606.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-4,196,065.74
0900	4801	D	B									X			U		N	1		1,568,922.69
0900	4801	D	B									X			U		N	1		29,754,773.03
0900	4801	C	B									X			U		N	1		-29,012,151.93
0900	4801	C	E									X			U		N	1		29,012,151.93
0900	4801	C	E									X			U		N	1		7,410,074.10
0900	4801	D	E									X			U		N	1		-1,526,600.96
0900	4801	D	E									X			U		N	1		-22,012,266.39
0900	4802	C	B					DISC				X			U		N	1	N	-2,008,427.57
0900	4802	C	B					DISC				X			U		N	1	N	-569,850.00
0900	4802	C	E					DISC				X			U		N	1	N	1,344,116.92
0900	4802	C	E					DISC				X			U		N	1	N	569,850.00
0900	4901	D	B									X			U		N	1		16,107,253.50
0900	4901	C	B									X			U		N	1		-307,148,790.07
0900	4901	D	B									X			U		N	1		189,095,235.26
0900	4901	C	B									X			U		N	1		-7,960,473.47
0900	4901	D	E									X			U		N	1		-239,991,401.94
0900	4901	C	E									X			U		N	1		307,148,790.07
0900	4901	D	E									X			U		N	1		-17,385,515.09
0900	4901	C	E									X			U		N	1		1,514,762.92
0900	4902	C	E					DISC				X			U		N		N	6,085,437.02
0900	4902	C	E					DISC				X			U		N		N	1,275,890.86
0900	4902	C	E					DISC				X			U		N		N	66,064,029.13
Sub-Total, 0900																			25,139,744.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

1000	4201	D	B													U		N	1	153,339,067.90	
1000	4801	C	B									X				U		N	1	-4,196,065.74	
1000	4801	D	B									X				U		N	1	1,568,922.69	
1000	4801	D	B									X				U		N	1	29,754,773.03	
1000	4801	C	B									X				U		N	1	-29,012,151.93	
1000	4802	C	B					DISC				X				U		N	1	N	-2,008,427.57
1000	4802	C	B					DISC				X				U		N	1	N	-569,850.00
1000	4901	D	B									X				U		N	1		16,107,253.50
1000	4901	C	B									X				U		N	1		-307,148,790.07
1000	4901	D	B									X				U		N	1		189,095,235.26
1000	4901	C	B									X				U		N	1		-7,960,473.47
Sub-Total, 1000																				38,969,493.60	

1021	4871	D	E										X			U		N		5,871,398.47
1050, Unob Bal: Unobligated balance (total)																				=====
																				44,840,892.07

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				44,840,892.07

1941	4610	C	E		A											U		N	1	19,701,147.80
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Change in Obl Bal

3000	4801	C	B									X				U		N	1	4,196,065.74
3000	4801	D	B									X				U		N	1	-1,568,922.69
3000	4801	D	B									X				U		N	1	-29,754,773.03
3000	4801	C	B									X				U		N	1	29,012,151.93
3000	4901	D	B									X				U		N	1	-16,107,253.50
3000	4901	C	B									X				U		N	1	307,148,790.07
3000	4901	D	B									X				U		N	1	-189,095,235.26
3000	4901	C	B									X				U		N	1	7,960,473.47
Sub-Total, 3000																				111,791,296.73

3020, Obligated balance, start of year (net)																				=====
																				111,791,296.73

3030	4801	C	B									X				U		N	1	-4,196,065.74
3030	4801	D	B									X				U		N	1	1,568,922.69
3030	4801	D	B									X				U		N	1	29,754,773.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-29,012,151.93
3030	4801	C	E									X			U		N	1		29,012,151.93
3030	4801	C	E									X			U		N	1		7,410,074.10
3030	4801	D	E									X			U		N	1		-1,526,600.96
3030	4801	D	E									X			U		N	1		-22,012,266.39
3030	4802	C	B					DISC				X			U		N	1	N	-2,008,427.57
3030	4802	C	B					DISC				X			U		N	1	N	-569,850.00
3030	4802	C	E					DISC				X			U		N	1	N	1,344,116.92
3030	4802	C	E					DISC				X			U		N	1	N	569,850.00
3030	4901	D	B									X			U		N	1		16,107,253.50
3030	4901	C	B									X			U		N	1		-307,148,790.07
3030	4901	D	B									X			U		N	1		189,095,235.26
3030	4901	C	B									X			U		N	1		-7,960,473.47
3030	4901	D	E									X			U		N	1		-239,991,401.94
3030	4901	C	E									X			U		N	1		307,148,790.07
3030	4901	D	E									X			U		N	1		-17,385,515.09
3030	4901	C	E									X			U		N	1		1,514,762.92
3030	4902	C	E					DISC				X			U		N		N	6,085,437.02
3030	4902	C	E					DISC				X			U		N		N	1,275,890.86
3030	4902	C	E					DISC				X			U		N		N	66,064,029.13
Sub-Total, 3030																				25,139,744.27
3040	4802	C	B					DISC				X			U		N	1	N	2,008,427.57
3040	4802	C	B					DISC				X			U		N	1	N	569,850.00
3040	4802	C	E					DISC				X			U		N	1	N	-1,344,116.92
3040	4802	C	E					DISC				X			U		N	1	N	-569,850.00
3040	4902	C	E					DISC				X			U		N		N	-6,085,437.02
3040	4902	C	E					DISC				X			U		N		N	-1,275,890.86
3040	4902	C	E					DISC				X			U		N		N	-66,064,029.13
Sub-Total, 3040																				-72,761,046.36
3080	4871	D	E									X			U		N			-5,871,398.47
3090	4801	C	E												U		N	1		29,012,151.93
3090	4801	C	E												U		N	1		7,410,074.10
3090	4801	D	E												U		N	1		-1,526,600.96
3090	4801	D	E												U		N	1		-22,012,266.39
3090	4871	D	E												U		N			-5,871,398.47
3090	4901	D	E												U		N	1		-239,991,401.94
3090	4901	C	E												U		N	1		307,148,790.07
3090	4901	D	E												U		N	1		-17,385,515.09
3090	4901	C	E												U		N	1		1,514,762.92
Sub-Total, 3090																				58,298,596.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				58,298,596.17

BA & O, Net

4011	4802	C	B					DISC				X			U		N	1	N	-2,008,427.57
4011	4802	C	B					DISC				X			U		N	1	N	-569,850.00
4011	4802	C	E					DISC				X			U		N	1	N	1,344,116.92
4011	4802	C	E					DISC				X			U		N	1	N	569,850.00
4011	4902	C	E					DISC				X			U		N		N	6,085,437.02
4011	4902	C	E					DISC				X			U		N		N	1,275,890.86
4011	4902	C	E					DISC				X			U		N		N	66,064,029.13
Sub-Total, 4011																				72,761,046.36
4020, Disc: Total outlays, gross																				=====
																				72,761,046.36
4080, Disc: Outlays, net																				=====
																				72,761,046.36
4190, Outlays, net (disc. and mand.)																				=====
																				72,761,046.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			U		Y	1		2,004,145.76
0900	4801	C	B									X			U		Y	1		-132,812,694.07
0900	4801	D	B									X			U		Y	1		75,043,609.91
0900	4801	D	B									X			U		Y	1		6,380,700.45
0900	4801	C	E									X			U		Y	1		132,812,694.07
0900	4801	D	E									X			U		Y	1		-16,620,760.64
0900	4801	D	E									X			U		Y	1		-1,951,229.79
0900	4801	D	E									X			U		Y	1		-74,800,223.90
0900	4802	D	B					DISC				X			U		Y	1	N	136,514.75
0900	4802	D	B					DISC				X			U		Y	1	N	13,492,450.43
0900	4802	C	B					DISC				X			U		Y	1	N	-15,688,539.65
0900	4802	C	E					DISC				X			U		Y	1	N	15,688,539.65
0900	4802	D	E					DISC				X			U		Y	1	N	-14,609,080.10
0900	4802	D	E					DISC				X			U		Y	1	N	-136,514.75
0900	4901	C	B									X			U		Y	1		-307,085,849.77
0900	4901	D	B									X			U		Y	1		3,785,630.96
0900	4901	D	B									X			U		Y	1		14,508,645.89
0900	4901	D	B									X			U		Y	1		267,269,984.92
0900	4901	C	E									X			U		Y	1		307,085,849.77
0900	4901	D	E									X			U		Y	1		-281,016,270.45
0900	4901	D	E									X			U		Y	1		-1,328,757.11
0900	4901	D	E									X			U		Y	1		-3,775,865.05
0900	4902	C	E					DISC				X			U		Y		N	2,266,648.69
0900	4902	C	E					DISC				X			U		Y		N	46,386,598.49
0900	4902	C	E					DISC				X			U		Y		N	71,367.70
Sub-Total, 0900																			37,107,596.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

1000	4201	D	B													U	Y	1		112,836,884.42
1000	4801	D	B									X				U	Y	1		2,004,145.76
1000	4801	C	B									X				U	Y	1		-132,812,694.07
1000	4801	D	B									X				U	Y	1		75,043,609.91
1000	4801	D	B									X				U	Y	1		6,380,700.45
1000	4802	D	B					DISC				X				U	Y	1	N	136,514.75
1000	4802	D	B					DISC				X				U	Y	1	N	13,492,450.43
1000	4802	C	B					DISC				X				U	Y	1	N	-15,688,539.65
1000	4901	C	B									X				U	Y	1		-307,085,849.77
1000	4901	D	B									X				U	Y	1		3,785,630.96
1000	4901	D	B									X				U	Y	1		14,508,645.89
1000	4901	D	B									X				U	Y	1		267,269,984.92
Sub-Total, 1000																				39,871,484.00
1021	4871	D	E									X				U	Y			39,440,479.74
1050, Unob Bal: Unobligated balance (total)																				=====
																				79,311,963.74
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				79,311,963.74
1940	4510	C	E		A											U	Y	1		-18,334,248.00
1940	4610	C	E		A											U	Y	1		-23,870,119.58
Sub-Total, 1940																				-42,204,367.58

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 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			U		Y	1		-2,004,145.76
3000	4801	C	B									X			U		Y	1		132,812,694.07
3000	4801	D	B									X			U		Y	1		-75,043,609.91
3000	4801	D	B									X			U		Y	1		-6,380,700.45
3000	4901	C	B									X			U		Y	1		307,085,849.77
3000	4901	D	B									X			U		Y	1		-3,785,630.96
3000	4901	D	B									X			U		Y	1		-14,508,645.89
3000	4901	D	B									X			U		Y	1		-267,269,984.92
Sub-Total, 3000																				70,905,825.95

3020, Obligated balance, start of year (net) =====
70,905,825.95

3030	4801	D	B									X			U		Y	1		2,004,145.76
3030	4801	C	B									X			U		Y	1		-132,812,694.07
3030	4801	D	B									X			U		Y	1		75,043,609.91
3030	4801	D	B									X			U		Y	1		6,380,700.45
3030	4801	C	E									X			U		Y	1		132,812,694.07
3030	4801	D	E									X			U		Y	1		-16,620,760.64
3030	4801	D	E									X			U		Y	1		-1,951,229.79
3030	4801	D	E									X			U		Y	1		-74,800,223.90
3030	4802	D	B					DISC				X			U		Y	1	N	136,514.75
3030	4802	D	B					DISC				X			U		Y	1	N	13,492,450.43
3030	4802	C	B					DISC				X			U		Y	1	N	-15,688,539.65
3030	4802	C	E					DISC				X			U		Y	1	N	15,688,539.65
3030	4802	D	E					DISC				X			U		Y	1	N	-14,609,080.10
3030	4802	D	E					DISC				X			U		Y	1	N	-136,514.75
3030	4901	C	B									X			U		Y	1		-307,085,849.77
3030	4901	D	B									X			U		Y	1		3,785,630.96
3030	4901	D	B									X			U		Y	1		14,508,645.89
3030	4901	D	B									X			U		Y	1		267,269,984.92
3030	4901	C	E									X			U		Y	1		307,085,849.77
3030	4901	D	E									X			U		Y	1		-281,016,270.45
3030	4901	D	E									X			U		Y	1		-1,328,757.11
3030	4901	D	E									X			U		Y	1		-3,775,865.05
3030	4902	C	E					DISC				X			U		Y		N	2,266,648.69
3030	4902	C	E					DISC				X			U		Y		N	46,386,598.49
3030	4902	C	E					DISC				X			U		Y		N	71,367.70
Sub-Total, 3030																				37,107,596.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	B					DISC				X			U		Y	1	N	-136,514.75
3040	4802	D	B					DISC				X			U		Y	1	N	-13,492,450.43
3040	4802	C	B					DISC				X			U		Y	1	N	15,688,539.65
3040	4802	C	E					DISC				X			U		Y	1	N	-15,688,539.65
3040	4802	D	E					DISC				X			U		Y	1	N	14,609,080.10
3040	4802	D	E					DISC				X			U		Y	1	N	136,514.75
3040	4902	C	E					DISC				X			U		Y		N	-2,266,648.69
3040	4902	C	E					DISC				X			U		Y		N	-46,386,598.49
3040	4902	C	E					DISC				X			U		Y		N	-71,367.70
Sub-Total, 3040																			-47,607,985.21	
3080	4871	D	E									X			U		Y			-39,440,479.74
3090	4801	C	E												U		Y	1		132,812,694.07
3090	4801	D	E												U		Y	1		-16,620,760.64
3090	4801	D	E												U		Y	1		-1,951,229.79
3090	4801	D	E												U		Y	1		-74,800,223.90
3090	4871	D	E												U		Y			-39,440,479.74
3090	4901	C	E												U		Y	1		307,085,849.77
3090	4901	D	E												U		Y	1		-281,016,270.45
3090	4901	D	E												U		Y	1		-1,328,757.11
3090	4901	D	E												U		Y	1		-3,775,865.05
Sub-Total, 3090																			20,964,957.16	
3100, Obligated balance, end of year (net)																			=====	
																			20,964,957.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

4011	4802	D	B					DISC				X			U		Y	1	N	136,514.75	
4011	4802	D	B					DISC				X			U		Y	1	N	13,492,450.43	
4011	4802	C	B					DISC				X			U		Y	1	N	-15,688,539.65	
4011	4802	C	E					DISC				X			U		Y	1	N	15,688,539.65	
4011	4802	D	E					DISC				X			U		Y	1	N	-14,609,080.10	
4011	4802	D	E					DISC				X			U		Y	1	N	-136,514.75	
4011	4902	C	E					DISC				X			U		Y		N	2,266,648.69	
4011	4902	C	E					DISC				X			U		Y		N	46,386,598.49	
4011	4902	C	E					DISC				X			U		Y		N	71,367.70	
Sub-Total, 4011																				47,607,985.21	
4020, Disc: Total outlays, gross																					=====
																				47,607,985.21	
4080, Disc: Outlays, net																					=====
																				47,607,985.21	
4190, Outlays, net (disc. and mand.)																					=====
																				47,607,985.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05/09-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-20,414,222.14
3000	4801	D	B									X			E		N	1		-435,368.53
3000	4801	D	B									X			E		N	1		-807,780.21
3000	4801	C	B									X			E		N	1		22,681,570.79
3000	4901	D	B									X			E		N	1		-36,503,311.26
3000	4901	D	B									X			E		N	1		-1,206,334.11
3000	4901	C	B									X			E		N	1		60,769,198.68
3000	4901	D	B									X			E		N	1		-1,784,620.72
Sub-Total, 3000																				22,299,132.50
3020, Obligated balance, start of year (net)																				=====
																				22,299,132.50

3031	4801	D	B									X			E		N	1		20,414,222.14
3031	4801	D	B									X			E		N	1		435,368.53
3031	4801	D	B									X			E		N	1		807,780.21
3031	4801	C	B									X			E		N	1		-22,681,570.79
3031	4801	D	E									X			E		N	1		-21,437,435.92
3031	4801	D	E									X			E		N	1		-409,038.34
3031	4801	D	E									X			E		N	1		-751,812.73
3031	4801	C	E									X			E		N	1		22,681,570.79
3031	4802	C	B					DISC				X			E		N	1	N	-21,062.40
3031	4802	C	B					DISC				X			E		N	1	N	-2,144,032.75
3031	4802	D	B					DISC				X			E		N	1	N	2,133,355.63
3031	4802	D	E					DISC				X			E		N	1	N	-2,144,032.75
3031	4802	C	E					DISC				X			E		N	1	N	2,144,032.75
3031	4881	C	E									X			E		N			367,419.44
3031	4881	C	E									X			E		N			7,401,900.05
3031	4881	C	E									X			E		N			57,928.17
3031	4901	D	B									X			E		N	1		36,503,311.26
3031	4901	D	B									X			E		N	1		1,206,334.11
3031	4901	C	B									X			E		N	1		-60,769,198.68
3031	4901	D	B									X			E		N	1		1,784,620.72
3031	4901	D	E									X			E		N	1		-1,964,862.08
3031	4901	D	E									X			E		N	1		-1,232,664.30
3031	4901	D	E									X			E		N	1		-48,098,985.97
3031	4901	C	E									X			E		N	1		60,769,198.68
3031	4902	C	E					DISC				X			E		N		N	21,062.40
3031	4902	C	E					DISC				X			E		N		N	12,629,565.61
3031	4902	C	E					DISC				X			E		N		N	124,273.88

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05/09-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 3031																			7,827,247.66	
3040	4802	C	B					DISC				X			E		N	1	N	21,062.40
3040	4802	C	B					DISC				X			E		N	1	N	2,144,032.75
3040	4802	D	B					DISC				X			E		N	1	N	-2,133,355.63
3040	4802	D	E					DISC				X			E		N	1	N	2,144,032.75
3040	4802	C	E					DISC				X			E		N	1	N	-2,144,032.75
3040	4902	C	E					DISC				X			E		N		N	-21,062.40
3040	4902	C	E					DISC				X			E		N		N	-12,629,565.61
3040	4902	C	E					DISC				X			E		N		N	-124,273.88
Sub-Total, 3040																			-12,743,162.37	
3081	4871	D	E									X			E		N			-7,727,364.57
3090	4801	D	E												E		N	1		-21,437,435.92
3090	4801	D	E												E		N	1		-409,038.34
3090	4801	D	E												E		N	1		-751,812.73
3090	4801	C	E												E		N	1		22,681,570.79
3090	4871	D	E												E		N			-7,727,364.57
3090	4881	C	E												E		N			367,419.44
3090	4881	C	E												E		N			7,401,900.05
3090	4881	C	E												E		N			57,928.17
3090	4901	D	E												E		N	1		-1,964,862.08
3090	4901	D	E												E		N	1		-1,232,664.30
3090	4901	D	E												E		N	1		-48,098,985.97
3090	4901	C	E												E		N	1		60,769,198.68
Sub-Total, 3090																			9,655,853.22	
3100, Obligated balance, end of year (net)																			=====	
																			9,655,853.22	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05/09-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-21,062.40
4011	4802	C	B					DISC				X			E		N	1	N	-2,144,032.75
4011	4802	D	B					DISC				X			E		N	1	N	2,133,355.63
4011	4802	D	E					DISC				X			E		N	1	N	-2,144,032.75
4011	4802	C	E					DISC				X			E		N	1	N	2,144,032.75
4011	4902	C	E					DISC				X			E		N		N	21,062.40
4011	4902	C	E					DISC				X			E		N		N	12,629,565.61
4011	4902	C	E					DISC				X			E		N		N	124,273.88
Sub-Total, 4011																			12,743,162.37	
4020, Disc: Total outlays, gross																			=====	
																			12,743,162.37	
4080, Disc: Outlays, net																			=====	
																			12,743,162.37	
4190, Outlays, net (disc. and mand.)																			=====	
																			12,743,162.37	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04/08-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		33,235.12
3000	4801	C	B									X			E		N	1		969,977.19
3000	4801	D	B									X			E		N	1		-5,505,827.50
3000	4801	C	B									X			E		N	1		4,822,729.20
3000	4901	D	B									X			E		N	1		-5,125,673.84
3000	4901	C	B									X			E		N	1		18,578,545.71
3000	4901	D	B									X			E		N	1		-3,189,106.26
3000	4901	D	B									X			E		N	1		-275,680.02
Sub-Total, 3000																				10,308,199.60

3020, Obligated balance, start of year (net) =====
10,308,199.60

3031	4801	C	B									X			E		N	1		-33,235.12
3031	4801	C	B									X			E		N	1		-969,977.19
3031	4801	D	B									X			E		N	1		5,505,827.50
3031	4801	C	B									X			E		N	1		-4,822,729.20
3031	4801	C	E									X			E		N	1		4,742,232.34
3031	4801	C	E									X			E		N	1		33,592.33
3031	4801	C	E									X			E		N	1		1,320,701.67
3031	4801	D	E									X			E		N	1		-5,505,827.50
3031	4802	D	B					DISC				X			E		N	1	N	3,993,183.65
3031	4802	C	B					DISC				X			E		N	1	N	-5,596,086.11
3031	4802	C	E					DISC				X			E		N	1	N	5,596,086.11
3031	4802	D	E					DISC				X			E		N	1	N	-5,596,086.11
3031	4881	C	E									X			E		N			1,450,174.30
3031	4881	C	E									X			E		N			417,387.94
3031	4881	C	E									X			E		N			271.74
3031	4901	D	B									X			E		N	1		5,125,673.84
3031	4901	C	B									X			E		N	1		-18,578,545.71
3031	4901	D	B									X			E		N	1		3,189,106.26
3031	4901	D	B									X			E		N	1		275,680.02
3031	4901	D	E									X			E		N	1		-3,544,783.78
3031	4901	D	E									X			E		N	1		-345,196.41
3031	4901	C	E									X			E		N	1		18,578,545.71
3031	4901	D	E									X			E		N	1		-9,154,891.85
3031	4902	C	E					DISC				X			E		N		N	4,953.04
3031	4902	C	E					DISC				X			E		N		N	69,159.18
3031	4902	C	E					DISC				X			E		N		N	5,712,617.33
Sub-Total, 3031																				1,867,833.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04/08-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	B					DISC				X			E		N	1	N	-3,993,183.65
3040	4802	C	B					DISC				X			E		N	1	N	5,596,086.11
3040	4802	C	E					DISC				X			E		N	1	N	-5,596,086.11
3040	4802	D	E					DISC				X			E		N	1	N	5,596,086.11
3040	4902	C	E					DISC				X			E		N		N	-4,953.04
3040	4902	C	E					DISC				X			E		N		N	-69,159.18
3040	4902	C	E					DISC				X			E		N		N	-5,712,617.33
Sub-Total, 3040																			-4,183,827.09	
3081	4871	D	E									X			E		N			-2,194,742.58
3090	4801	C	E												E		N	1		4,742,232.34
3090	4801	C	E												E		N	1		33,592.33
3090	4801	C	E												E		N	1		1,320,701.67
3090	4801	D	E												E		N	1		-5,505,827.50
3090	4871	D	E												E		N			-2,194,742.58
3090	4881	C	E												E		N			1,450,174.30
3090	4881	C	E												E		N			417,387.94
3090	4881	C	E												E		N			271.74
3090	4901	D	E												E		N	1		-3,544,783.78
3090	4901	D	E												E		N	1		-345,196.41
3090	4901	C	E												E		N	1		18,578,545.71
3090	4901	D	E												E		N	1		-9,154,891.85
Sub-Total, 3090																			5,797,463.91	
3100, Obligated balance, end of year (net)																			=====	
																			5,797,463.91	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04/08-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	D	B					DISC				X			E		N	1	N	3,993,183.65
4011	4802	C	B					DISC				X			E		N	1	N	-5,596,086.11
4011	4802	C	E					DISC				X			E		N	1	N	5,596,086.11
4011	4802	D	E					DISC				X			E		N	1	N	-5,596,086.11
4011	4902	C	E					DISC				X			E		N		N	4,953.04
4011	4902	C	E					DISC				X			E		N		N	69,159.18
4011	4902	C	E					DISC				X			E		N		N	5,712,617.33
	Sub-Total, 4011																			4,183,827.09
4020, Disc: Total outlays, gross																				=====
																				4,183,827.09
4080, Disc: Outlays, net																				=====
																				4,183,827.09
4190, Outlays, net (disc. and mand.)																				=====
																				4,183,827.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03/07-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-25,334.42
3000	4801	C	B									X			E		N	1		480,057.50
3000	4801	D	B									X			E		N	1		-22,025.95
3000	4801	D	B									X			E		N	1		-111,939.48
3000	4901	C	B									X			E		N	1		3,714.38
3000	4901	D	B									X			E		N	1		-5,364,762.15
3000	4901	C	B									X			E		N	1		6,916,145.56
3000	4901	D	B									X			E		N	1		-1,229,671.40
Sub-Total, 3000																				646,184.04
3020, Obligated balance, start of year (net)																				=====
																				646,184.04

3031	4801	D	B									X			E		N	1		25,334.42
3031	4801	C	B									X			E		N	1		-480,057.50
3031	4801	D	B									X			E		N	1		22,025.95
3031	4801	D	B									X			E		N	1		111,939.48
3031	4801	D	E									X			E		N	1		-789,249.59
3031	4801	D	E									X			E		N	1		-22,025.95
3031	4801	C	E									X			E		N	1		40,878.41
3031	4801	C	E									X			E		N	1		480,057.50
3031	4802	C	B					DISC				X			E		N	1	N	-290,833.05
3031	4802	D	B					DISC				X			E		N	1	N	53,362.14
3031	4802	D	E					DISC				X			E		N	1	N	-267,845.49
3031	4802	C	E					DISC				X			E		N	1	N	290,833.05
3031	4881	C	E									X			E		N			27,233.11
3031	4881	C	E									X			E		N			222,178.34
3031	4901	C	B									X			E		N	1		-3,714.38
3031	4901	D	B									X			E		N	1		5,364,762.15
3031	4901	C	B									X			E		N	1		-6,916,145.56
3031	4901	D	B									X			E		N	1		1,229,671.40
3031	4901	D	E									X			E		N	1		-1,348,805.92
3031	4901	C	E									X			E		N	1		3,714.38
3031	4901	D	E									X			E		N	1		-5,314,567.01
3031	4901	C	E									X			E		N	1		6,916,145.56
3031	4902	D	E					DISC				X			E		N		N	-33,683.37
3031	4902	C	E					DISC				X			E		N		N	928,203.38
Sub-Total, 3031																				249,411.45
3040	4802	C	B					DISC				X			E		N	1	N	290,833.05

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03/07-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	B					DISC				X			E		N	1	N	-53,362.14
3040	4802	D	E					DISC				X			E		N	1	N	267,845.49
3040	4802	C	E					DISC				X			E		N	1	N	-290,833.05
3040	4902	D	E					DISC				X			E		N		N	33,683.37
3040	4902	C	E					DISC				X			E		N		N	-928,203.38
Sub-Total, 3040																			-680,036.66	
3081	4871	D	E									X			E		N			-392,296.26
3090	4801	D	E												E		N	1		-789,249.59
3090	4801	D	E												E		N	1		-22,025.95
3090	4801	C	E												E		N	1		40,878.41
3090	4801	C	E												E		N	1		480,057.50
3090	4871	D	E												E		N			-392,296.26
3090	4881	C	E												E		N			27,233.11
3090	4881	C	E												E		N			222,178.34
3090	4901	D	E												E		N	1		-1,348,805.92
3090	4901	C	E												E		N	1		3,714.38
3090	4901	D	E												E		N	1		-5,314,567.01
3090	4901	C	E												E		N	1		6,916,145.56
Sub-Total, 3090																			-176,737.43	
3100, Obligated balance, end of year (net)																			=====	
																			-176,737.43	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-290,833.05
4011	4802	D	B					DISC				X			E		N	1	N	53,362.14
4011	4802	D	E					DISC				X			E		N	1	N	-267,845.49
4011	4802	C	E					DISC				X			E		N	1	N	290,833.05
4011	4902	D	E					DISC				X			E		N		N	-33,683.37
4011	4902	C	E					DISC				X			E		N		N	928,203.38
Sub-Total, 4011																			680,036.66	
4020, Disc: Total outlays, gross																			=====	
																			680,036.66	
4080, Disc: Outlays, net																			=====	
																			680,036.66	

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Treasury Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03/07-2085 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					680,036.66

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02/06-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-3,074,740.44
3000	4801	C	B									X			E		N	1		818,231.09
3000	4801	D	B									X			E		N	1		-605,880.77
3000	4801	D	B									X			E		N	1		-180,657.88
3000	4901	C	B									X			E		N	1		1,384,814.61
3000	4901	C	B									X			E		N	1		362,647.27
3000	4901	C	B									X			E		N	1		902,401.34
3000	4901	D	B									X			E		N	1		-1,100,221.22
Sub-Total, 3000																				-1,493,406.00

3020, Obligated balance, start of year (net) =====
-1,493,406.00

3031	4801	D	B									X			E		N	1		3,074,740.44
3031	4801	C	B									X			E		N	1		-818,231.09
3031	4801	D	B									X			E		N	1		605,880.77
3031	4801	D	B									X			E		N	1		180,657.88
3031	4801	C	E									X			E		N	1		818,231.09
3031	4801	C	E									X			E		N	1		74,926.31
3031	4801	D	E									X			E		N	1		-605,880.77
3031	4801	D	E									X			E		N	1		-6,172,657.95
3031	4802	D	B					DISC				X			E		N	1	N	25,925.80
3031	4802	C	B					DISC				X			E		N	1	N	-74,970.18
3031	4802	D	E					DISC				X			E		N	1	N	-74,970.18
3031	4802	C	E					DISC				X			E		N	1	N	74,970.18
3031	4881	C	E									X			E		N			96,715.85
3031	4881	C	E									X			E		N			454,634.36
3031	4901	C	B									X			E		N	1		-1,384,814.61
3031	4901	C	B									X			E		N	1		-362,647.27
3031	4901	C	B									X			E		N	1		-902,401.34
3031	4901	D	B									X			E		N	1		1,100,221.22
3031	4901	C	E									X			E		N	1		154,959.68
3031	4901	D	E									X			E		N	1		-1,100,221.22
3031	4901	C	E									X			E		N	1		3,065,306.93
3031	4901	C	E									X			E		N	1		1,384,814.61
3031	4902	C	E					DISC				X			E		N		N	984,056.30
3031	4902	D	E					DISC				X			E		N		N	-47,896.60
Sub-Total, 3031																				551,350.21

3040	4802	D	B					DISC				X			E		N	1	N	-25,925.80
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02/06-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	74,970.18
3040	4802	D	E					DISC				X			E		N	1	N	74,970.18
3040	4802	C	E					DISC				X			E		N	1	N	-74,970.18
3040	4902	C	E					DISC				X			E		N		N	-984,056.30
3040	4902	D	E					DISC				X			E		N		N	47,896.60
Sub-Total, 3040																			-887,115.32	
3081	4871	D	E									X			E		N			-1,084,253.28
3090	4801	C	E												E		N	1		818,231.09
3090	4801	C	E												E		N	1		74,926.31
3090	4801	D	E												E		N	1		-605,880.77
3090	4801	D	E												E		N	1		-6,172,657.95
3090	4871	D	E												E		N			-1,084,253.28
3090	4881	C	E												E		N			96,715.85
3090	4881	C	E												E		N			454,634.36
3090	4901	C	E												E		N	1		154,959.68
3090	4901	D	E												E		N	1		-1,100,221.22
3090	4901	C	E												E		N	1		3,065,306.93
3090	4901	C	E												E		N	1		1,384,814.61
Sub-Total, 3090																			-2,913,424.39	
3100, Obligated balance, end of year (net)																			=====	
																			-2,913,424.39	

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	25,925.80
4011	4802	C	B					DISC				X			E		N	1	N	-74,970.18
4011	4802	D	E					DISC				X			E		N	1	N	-74,970.18
4011	4802	C	E					DISC				X			E		N	1	N	74,970.18
4011	4902	C	E					DISC				X			E		N		N	984,056.30
4011	4902	D	E					DISC				X			E		N		N	-47,896.60
Sub-Total, 4011																			887,115.32	
4020, Disc: Total outlays, gross																			=====	
																			887,115.32	
4080, Disc: Outlays, net																			=====	
																			887,115.32	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Treasury Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02/06-2085 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																				=====	
																					887,115.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- /06-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-148,977,382.37
3000	4801	C	B									X			E		N	1		168,599,385.13
3000	4901	D	B									X			E		N	1		-60,482,888.00
3000	4901	C	B									X			E		N	1		42,912,231.64
Sub-Total, 3000																				2,051,346.40

3020, Obligated balance, start of year (net) =====
2,051,346.40

3031	4801	D	B									X			E		N	1		148,977,382.37
3031	4801	C	B									X			E		N	1		-168,599,385.13
3031	4801	D	E									X			E		N	1		-163,539,295.53
3031	4801	C	E									X			E		N	1		168,599,385.13
3031	4881	C	E									X			E		N			21,805,169.68
3031	4901	D	B									X			E		N	1		60,482,888.00
3031	4901	C	B									X			E		N	1		-42,912,231.64
3031	4901	D	E									X			E		N	1		-42,912,231.64
3031	4901	C	E									X			E		N	1		42,912,231.64
3031	4902	D	E					DISC				X			E		N		N	-3,008,743.20
Sub-Total, 3031																				21,805,169.68

3040	4902	D	E					DISC				X			E		N		N	3,008,743.20
3081	4871	D	E									X			E		N			-25,176,471.96
3090	4801	D	E												E		N	1		-163,539,295.53
3090	4801	C	E												E		N	1		168,599,385.13
3090	4871	D	E												E		N			-25,176,471.96
3090	4881	C	E												E		N			21,805,169.68
3090	4901	D	E												E		N	1		-42,912,231.64
3090	4901	C	E												E		N	1		42,912,231.64
Sub-Total, 3090																				1,688,787.32

3100, Obligated balance, end of year (net) =====
1,688,787.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- - /06-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	D	E					DISC				X			E		N		N		-3,008,743.20
4020, Disc: Total outlays, gross																				=====	
																				-3,008,743.20	
4080, Disc: Outlays, net																				=====	
																				-3,008,743.20	
4190, Outlays, net (disc. and mand.)																				=====	
																				-3,008,743.20	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01/05-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-267,232.27
3000	4801	C	B									X			E		N	1		919,956.47
3000	4801	D	B									X			E		N	1		-174,393.37
3000	4801	D	B									X			E		N	1		-34,860.27
3000	4901	C	B									X			E		N	1		1,414,998.75
3000	4901	D	B									X			E		N	1		-386,569.38
3000	4901	C	B									X			E		N	1		29,799.03
3000	4901	D	B									X			E		N	1		-287,805.56
Sub-Total, 3000																				1,213,893.40

3020, Obligated balance, start of year (net) =====
1,213,893.40

3031	4801	D	B									X			E		N	1		267,232.27
3031	4801	C	B									X			E		N	1		-919,956.47
3031	4801	D	B									X			E		N	1		174,393.37
3031	4801	D	B									X			E		N	1		34,860.27
3031	4801	C	E									X			E		N	1		198,767.93
3031	4801	C	E									X			E		N	1		4,602.34
3031	4801	D	E									X			E		N	1		-298,593.71
3031	4801	C	E									X			E		N	1		919,956.47
3031	4802	C	B					DISC				X			E		N	1	N	-705.00
3031	4802	D	E					DISC				X			E		N	1	N	-705.00
3031	4802	C	E					DISC				X			E		N	1	N	705.00
3031	4881	C	E									X			E		N			4,548.63
3031	4881	C	E									X			E		N			250,091.74
3031	4901	C	B									X			E		N	1		-1,414,998.75
3031	4901	D	B									X			E		N	1		386,569.38
3031	4901	C	B									X			E		N	1		-29,799.03
3031	4901	D	B									X			E		N	1		287,805.56
3031	4901	D	E									X			E		N	1		-9,663.58
3031	4901	C	E									X			E		N	1		1,414,998.75
3031	4901	D	E									X			E		N	1		-236,866.60
3031	4901	D	E									X			E		N	1		-1,021,668.86
3031	4902	D	E					DISC				X			E		N		N	-24,797.44
3031	4902	C	E					DISC				X			E		N		N	267,863.10
Sub-Total, 3031																				254,640.37

3040	4802	C	B					DISC				X			E		N	1	N	705.00
3040	4802	D	E					DISC				X			E		N	1	N	705.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01/05-2085 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-705.00
3040	4902	D	E					DISC				X			E		N		N	24,797.44
3040	4902	C	E					DISC				X			E		N		N	-267,863.10
Sub-Total, 3040																				-242,360.66
3081	4871	D	E									X			E		N			-1,079,373.40
3081	4971	D	E									X			E		N			-146,799.71
Sub-Total, 3081																				-1,226,173.11
3090	4801	C	E												E		N	1		198,767.93
3090	4801	C	E												E		N	1		4,602.34
3090	4801	D	E												E		N	1		-298,593.71
3090	4801	C	E												E		N	1		919,956.47
3090	4871	D	E												E		N			-1,079,373.40
3090	4881	C	E												E		N			4,548.63
3090	4881	C	E												E		N			250,091.74
3090	4901	D	E												E		N	1		-9,663.58
3090	4901	C	E												E		N	1		1,414,998.75
3090	4901	D	E												E		N	1		-236,866.60
3090	4901	D	E												E		N	1		-1,021,668.86
3090	4971	D	E												E		N			-146,799.71
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-705.00
4011	4802	D	E					DISC				X			E		N	1	N	-705.00
4011	4802	C	E					DISC				X			E		N	1	N	705.00
4011	4902	D	E					DISC				X			E		N		N	-24,797.44
4011	4902	C	E					DISC				X			E		N		N	267,863.10
Sub-Total, 4011																				242,360.66
4020, Disc: Total outlays, gross																				=====
																				242,360.66
4080, Disc: Outlays, net																				=====
																				242,360.66
4190, Outlays, net (disc. and mand.)																				=====
																				242,360.66

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Treasury Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01/05-2085 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

11/15/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard, Recovery Act
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2094 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-22,812,669.92
0900	4801	C	E									X			U		N	1		24,704,214.41
0900	4802	C	B					DISC				X			U		N	1	N	-2,000,000.00
0900	4802	C	E					DISC				X			U		N	1	N	1,072,795.20
0900	4901	C	B									X			U		N	1		-8,986,204.66
0900	4901	C	E									X			U		N	1		18,740,063.70
0900	4902	C	E					DISC				X			U		N		N	23,940,296.28
Sub-Total, 0900																			34,658,495.01	

Budgetary Resources

1000	4201	D	B												U		N	1		49,490,515.74
1000	4801	C	B									X			U		N	1		-22,812,669.92
1000	4802	C	B					DISC				X			U		N	1	N	-2,000,000.00
1000	4901	C	B									X			U		N	1		-8,986,204.66
Sub-Total, 1000																			15,691,641.16	
1021	4871	D	E									X			U		N			25,777,009.61
1050, Unob Bal: Unobligated balance (total)																			=====	
																			41,468,650.77	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			41,468,650.77	
1941	4610	C	E			A									U		N	1		6,810,155.76

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard, Recovery Act
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2094 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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		22,812,669.92
3000	4901	C	B									X			U		N	1		8,986,204.66
Sub-Total, 3000																				31,798,874.58

3020, Obligated balance, start of year (net) =====
31,798,874.58

3030	4801	C	B									X			U		N	1		-22,812,669.92
3030	4801	C	E									X			U		N	1		24,704,214.41
3030	4802	C	B					DISC				X			U		N	1	N	-2,000,000.00
3030	4802	C	E					DISC				X			U		N	1	N	1,072,795.20
3030	4901	C	B									X			U		N	1		-8,986,204.66
3030	4901	C	E									X			U		N	1		18,740,063.70
3030	4902	C	E					DISC				X			U		N		N	23,940,296.28
Sub-Total, 3030																				34,658,495.01

3040	4802	C	B					DISC				X			U		N	1	N	2,000,000.00
3040	4802	C	E					DISC				X			U		N	1	N	-1,072,795.20
3040	4902	C	E					DISC				X			U		N		N	-23,940,296.28
Sub-Total, 3040																				-23,013,091.48

3080	4871	D	E									X			U		N			-25,777,009.61
3090	4801	C	E												U		N	1		24,704,214.41
3090	4871	D	E												U		N			-25,777,009.61
3090	4901	C	E												U		N	1		18,740,063.70
Sub-Total, 3090																				17,667,268.50

3100, Obligated balance, end of year (net) =====
17,667,268.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard, Recovery Act
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2094 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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			U		N	1	N	-2,000,000.00
4011	4802	C	E					DISC				X			U		N	1	N	1,072,795.20
4011	4902	C	E					DISC				X			U		N		N	23,940,296.28
Sub-Total, 4011																			23,013,091.48	
4020, Disc: Total outlays, gross																			=====	
																			23,013,091.48	
4080, Disc: Outlays, net																			=====	
																			23,013,091.48	
4190, Outlays, net (disc. and mand.)																			=====	
																			23,013,091.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Army National Guard
 Treasury Account:
 Budget Account Id: 007-25-2085 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					1,087,993,742.26
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,087,993,742.26	
3020																					1,087,993,742.26
3020, Obligated balance, start of year (net)																				1,087,993,742.26	
3030																					848,237,763.32
3030, Ob Bal: Obligations incurred: Unexpired accounts																				848,237,763.32	
3031																					32,555,653.35
3031, Ob Bal: Obligations incurred: Expired accounts																				32,555,653.35	
3040																					-663,616,385.97
3040, Ob Bal: Outlays (gross)																				-663,616,385.97	
3080																					-371,202,659.78
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-371,202,659.78	
3081																					-37,801,301.76
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-37,801,301.76	
3090																					896,166,811.42
3090, Ob Bal: EOY: Unpaid obligations (gross)																				896,166,811.42	
3100																					896,166,811.42
3100, Obligated balance, end of year (net)																				896,166,811.42	

BA & O, Net

4000																					549,056,000.00
4000, Disc: Budget authority, gross																				549,056,000.00	
4010																					21,235,137.23
4010, Disc: Outlays from new authority																				21,235,137.23	
4011																					642,381,248.74
4011, Disc: Outlays from balances																				642,381,248.74	
4020																					663,616,385.97
4020, Disc: Total outlays, gross																				663,616,385.97	
4070																					549,056,000.00
4070, Disc: Budget authority, net																				549,056,000.00	
4080																					663,616,385.97
4080, Disc: Outlays, net																				663,616,385.97	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Military Construction, Army National Guard
Treasury Account:
Budget Account Id: 007-25-2085 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -10/14-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		237,991,868.81
0900	4901	C	E									X			U		N	1		937,989.21
0900	4902	C	E					DISC				X			U		N		N	8,931,991.76
Sub-Total, 0900																				247,861,849.78

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		371,226,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				371,226,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				371,226,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				371,226,000.00
1941	4510	C	E		A										U		N	1		79,767,879.69
1941	4610	C	E		A										U		N	1		42,926,276.63
1941	4700	C	E		A										U		N	1		669,993.90
Sub-Total, 1941																				123,364,150.22

Change in Obl Bal

3030	4801	C	E									X			U		N	1		237,991,868.81
3030	4901	C	E									X			U		N	1		937,989.21
3030	4902	C	E					DISC				X			U		N		N	8,931,991.76
Sub-Total, 3030																				247,861,849.78
3040	4902	C	E					DISC				X			U		N		N	-8,931,991.76
3090	4801	C	E												U		N	1		237,991,868.81
3090	4901	C	E												U		N	1		937,989.21
Sub-Total, 3090																				238,929,858.02
3100, Obligated balance, end of year (net)																				=====
																				238,929,858.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -10/14-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			371,226,000.00	
4010	4902	C	E					DISC				X			U		N		N	8,931,991.76
4020, Disc: Total outlays, gross																			=====	
																			8,931,991.76	
4070, Disc: Budget authority, net																			=====	
																			371,226,000.00	
4080, Disc: Outlays, net																			=====	
																			8,931,991.76	
4180, Budget authority, net (disc. and mand.)																			=====	
																			371,226,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			8,931,991.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-145,768,205.64
0900	4801	C	E									X			U		N	1		79,722,342.47
0900	4901	C	B									X			U		N	1		-772,436.57
0900	4901	C	E									X			U		N	1		974,072.35
0900	4902	C	E					DISC				X			U		N		N	108,014,458.23
Sub-Total, 0900																			42,170,230.84	

Budgetary Resources

1000	4201	D	B												U		N	1		260,822,445.06
1000	4801	C	B									X			U		N	1		-145,768,205.64
1000	4901	C	B									X			U		N	1		-772,436.57
Sub-Total, 1000																			114,281,802.85	
1021	4871	D	E									X			U		N			1,258,656.15
1050, Unob Bal: Unobligated balance (total)																			=====	
																			115,540,459.00	
1131	4393	C	E	P				DISC				X			U		N			-7,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-7,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-7,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			108,540,459.00	
1941	4510	C	E		A										U	X	N	1		57,422,039.03
1941	4610	C	E		A										U		N	1		8,926,212.15
1941	4700	C	E		A										U		N	1		21,976.98
Sub-Total, 1941																			66,370,228.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		145,768,205.64
3000	4901	C	B									X		U		N	1		772,436.57
Sub-Total, 3000																			146,540,642.21
3020, Obligated balance, start of year (net)																			=====
																			146,540,642.21
3030	4801	C	B									X		U		N	1		-145,768,205.64
3030	4801	C	E									X		U		N	1		79,722,342.47
3030	4901	C	B									X		U		N	1		-772,436.57
3030	4901	C	E									X		U		N	1		974,072.35
3030	4902	C	E					DISC				X		U		N		N	108,014,458.23
Sub-Total, 3030																			42,170,230.84
3040	4902	C	E					DISC				X		U		N		N	-108,014,458.23
3080	4871	D	E									X		U		N			-1,258,656.15
3090	4801	C	E											U		N	1		79,722,342.47
3090	4871	D	E											U		N			-1,258,656.15
3090	4901	C	E											U		N	1		974,072.35
Sub-Total, 3090																			79,437,758.67
3100, Obligated balance, end of year (net)																			=====
																			79,437,758.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-7,000,000.00
4011	4902	C	E					DISC				X			U		N		N	108,014,458.23
4020, Disc: Total outlays, gross																				=====
																				108,014,458.23
4070, Disc: Budget authority, net																				=====
																				-7,000,000.00
4080, Disc: Outlays, net																				=====
																				108,014,458.23
4180, Budget authority, net (disc. and mand.)																				=====
																				-7,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				108,014,458.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08/12-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-92,356,430.25
0900	4801	C	E									X			U		N	1		11,147,799.27
0900	4901	C	B									X			U		N	1		-2,283,040.65
0900	4901	C	E									X			U		N	1		532,409.10
0900	4902	C	E					DISC				X			U		N		N	91,351,671.78
Sub-Total, 0900																			8,392,409.25	

Budgetary Resources

1000	4201	D	B												U		N	1		123,924,848.25
1000	4801	C	B									X			U		N	1		-92,356,430.25
1000	4901	C	B									X			U		N	1		-2,283,040.65
Sub-Total, 1000																			29,285,377.35	
1021	4871	D	E									X			U		N			55,188.20
1050, Unob Bal: Unobligated balance (total)																			=====	
																			29,340,565.55	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			29,340,565.55	
1941	4510	D	E		A										U		N	1		-18,635,618.05
1941	4610	C	E		A										U		N	1		39,557,881.35
1941	4700	C	E		A										U		N	1		25,893.00
Sub-Total, 1941																			20,948,156.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08/12-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		N	1		92,356,430.25
3000	4901	C	B									X		U		N	1		2,283,040.65
Sub-Total, 3000																			94,639,470.90

3020, Obligated balance, start of year (net) =====
94,639,470.90

3030	4801	C	B									X		U		N	1		-92,356,430.25
3030	4801	C	E									X		U		N	1		11,147,799.27
3030	4901	C	B									X		U		N	1		-2,283,040.65
3030	4901	C	E									X		U		N	1		532,409.10
3030	4902	C	E					DISC				X		U		N		N	91,351,671.78
Sub-Total, 3030																			8,392,409.25

3040	4902	C	E					DISC				X		U		N		N	-91,351,671.78
3080	4871	D	E									X		U		N			-55,188.20
3090	4801	C	E											U		N	1		11,147,799.27
3090	4871	D	E											U		N			-55,188.20
3090	4901	C	E											U		N	1		532,409.10
Sub-Total, 3090																			11,625,020.17

3100, Obligated balance, end of year (net) =====
11,625,020.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08/12-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	91,351,671.78
4020, Disc: Total outlays, gross																				=====
																				91,351,671.78
4080, Disc: Outlays, net																				=====
																				91,351,671.78
4190, Outlays, net (disc. and mand.)																				=====
																				91,351,671.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07/11-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-4,795,470.39
0900	4801	C	E									X			U		N	1		1,005,377.62
0900	4901	C	B									X			U		N	1		-229,266.47
0900	4901	C	E									X			U		N	1		192,498.78
0900	4902	C	E					DISC				X			U		N		N	4,290,216.11
Sub-Total, 0900																			463,355.65	

Budgetary Resources

1000	4201	D	B												U		N	1		6,445,542.59
1000	4801	C	B									X			U		N	1		-4,795,470.39
1000	4901	C	B									X			U		N	1		-229,266.47
Sub-Total, 1000																			1,420,805.73	
1021	4871	D	E									X			U		N			376,328.08
1021	4971	D	E									X			U		N			192,498.78
Sub-Total, 1021																			568,826.86	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,989,632.59	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,989,632.59	
1941	4510	D	E		A										U		N	1		-8,731,730.51
1941	4610	C	E		A										U		N	1		10,258,007.45
Sub-Total, 1941																			1,526,276.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07/11-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		4,795,470.39
3000	4901	C	B									X		U		N	1		229,266.47
Sub-Total, 3000																			5,024,736.86
3020, Obligated balance, start of year (net)																			=====
																			5,024,736.86
3030	4801	C	B									X		U		N	1		-4,795,470.39
3030	4801	C	E									X		U		N	1		1,005,377.62
3030	4901	C	B									X		U		N	1		-229,266.47
3030	4901	C	E									X		U		N	1		192,498.78
3030	4902	C	E					DISC				X		U		N		N	4,290,216.11
Sub-Total, 3030																			463,355.65
3040	4902	C	E					DISC				X		U		N		N	-4,290,216.11
3080	4871	D	E									X		U		N			-376,328.08
3080	4971	D	E									X		U		N			-192,498.78
Sub-Total, 3080																			-568,826.86
3090	4801	C	E											U		N	1		1,005,377.62
3090	4871	D	E											U		N			-376,328.08
3090	4901	C	E											U		N	1		192,498.78
3090	4971	D	E											U		N			-192,498.78
Sub-Total, 3090																			629,049.54
3100, Obligated balance, end of year (net)																			=====
																			629,049.54

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Treasury Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07/11-3830 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	4,290,216.11
4020, Disc: Total outlays, gross																				
																			=====	
																			4,290,216.11	
4080, Disc: Outlays, net																				
																			=====	
																			4,290,216.11	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			4,290,216.11	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06/10-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-4,568,693.11
0900	4801	C	E									X			U		Y	1		4,516,531.92
0900	4901	C	B									X			U		Y	1		-23,986.96
0900	4901	C	E									X			U		Y	1		49,722.70
0900	4902	C	E					DISC				X			U		Y		N	4,216,189.80
Sub-Total, 0900																			4,189,764.35	

Budgetary Resources

1000	4201	D	B												U		Y	1		10,739,327.31
1000	4801	C	B									X			U		Y	1		-4,568,693.11
1000	4901	C	B									X			U		Y	1		-23,986.96
Sub-Total, 1000																			6,146,647.24	
1021	4871	D	E									X			U		Y			225,367.78
1021	4971	D	E									X			U		Y			1.00
Sub-Total, 1021																			225,368.78	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,372,016.02	
1700	4972	D	E				X	DISC				X			U		Y			9,564.42
1750, BA: Disc: Spending auth: Total																			=====	
																			9,564.42	
1900, Budget authority total (disc. and mand.)																			=====	
																			9,564.42	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,381,580.44	
1940	4510	C	E												U		Y	1		-605,701.23
1940	4610	C	E												U		Y	1		-1,586,114.86
Sub-Total, 1940																			-2,191,816.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06/10-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		Y	1		4,568,693.11
3000	4901	C	B									X			U		Y	1		23,986.96
Sub-Total, 3000																				4,592,680.07

3020, Obligated balance, start of year (net) =====
4,592,680.07

3030	4801	C	B									X			U		Y	1		-4,568,693.11
3030	4801	C	E									X			U		Y	1		4,516,531.92
3030	4901	C	B									X			U		Y	1		-23,986.96
3030	4901	C	E									X			U		Y	1		49,722.70
3030	4902	C	E					DISC				X			U		Y		N	4,216,189.80
Sub-Total, 3030																				4,189,764.35

3040	4902	C	E					DISC				X			U		Y		N	-4,216,189.80
3080	4871	D	E									X			U		Y			-225,367.78
3080	4971	D	E									X			U		Y			-1.00
Sub-Total, 3080																				-225,368.78

3090	4801	C	E												U		Y	1		4,516,531.92
3090	4871	D	E												U		Y			-225,367.78
3090	4901	C	E												U		Y	1		49,722.70
3090	4971	D	E												U		Y			-1.00
Sub-Total, 3090																				4,340,885.84

3100, Obligated balance, end of year (net) =====
4,340,885.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06/10-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				9,564.42
4011	4902	C	E					DISC				X			U		Y		N	4,216,189.80
4020, Disc: Total outlays, gross																				=====
																				4,216,189.80
4033	4972	D	E			X		DISC				X			U		Y			-9,564.42
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,564.42
4080, Disc: Outlays, net																				=====
																				4,206,625.38
4190, Outlays, net (disc. and mand.)																				=====
																				4,206,625.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05/09-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		2,781,617.30
3000	4901	C	B									X		E		N	1		373,423.96
Sub-Total, 3000																			3,155,041.26

3020, Obligated balance, start of year (net) =====
3,155,041.26

3031	4801	C	B									X		E		N	1		-2,781,617.30
3031	4801	C	E									X		E		N	1		528,685.44
3031	4901	C	B									X		E		N	1		-373,423.96
3031	4901	C	E									X		E		N	1		3,534.96
3031	4902	C	E				DISC					X		E		N		N	2,651,952.00
Sub-Total, 3031																			29,131.14

3040	4902	C	E				DISC					X		E		N		N	-2,651,952.00
3081	4871	D	E									X		E		N			-174,660.83
3090	4801	C	E											E		N	1		528,685.44
3090	4871	D	E											E		N			-174,660.83
3090	4901	C	E											E		N	1		3,534.96
Sub-Total, 3090																			357,559.57

3100, Obligated balance, end of year (net) =====
357,559.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05/09-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	2,651,952.00	
4020, Disc: Total outlays, gross																				=====	
																				2,651,952.00	
4080, Disc: Outlays, net																				=====	
																				2,651,952.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				2,651,952.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -04/08-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		75,513.14
3000	4901	C	B									X		E		N	1		1.00
Sub-Total, 3000																			75,514.14
3020, Obligated balance, start of year (net)																			=====
																			75,514.14
3031	4801	C	B									X		E		N	1		-75,513.14
3031	4801	C	E									X		E		N	1		31,742.20
3031	4901	C	B									X		E		N	1		-1.00
3031	4901	C	E									X		E		N	1		1.00
3031	4902	C	E					DISC				X		E		N		N	209,370.94
Sub-Total, 3031																			165,600.00
3040	4902	C	E					DISC				X		E		N		N	-209,370.94
3081	4871	D	E									X		E		N			-19,382.36
3081	4971	D	E									X		E		N			-1.00
Sub-Total, 3081																			-19,383.36
3090	4801	C	E											E		N	1		31,742.20
3090	4871	D	E											E		N			-19,382.36
3090	4901	C	E											E		N	1		1.00
3090	4971	D	E											E		N			-1.00
Sub-Total, 3090																			12,359.84
3100, Obligated balance, end of year (net)																			=====
																			12,359.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -04/08-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	209,370.94	
4020, Disc: Total outlays, gross																				=====	
																				209,370.94	
4080, Disc: Outlays, net																				=====	
																				209,370.94	
4190, Outlays, net (disc. and mand.)																				=====	
																				209,370.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -03/07-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		70,599.96
3020, Obligated balance, start of year (net)																				=====
																				70,599.96
3031	4801	C	B									X			E		N	1		-70,599.96
3031	4801	C	E									X			E		N	1		137,941.96
Sub-Total, 3031																				67,342.00
3081	4871	D	E									X			E		N			-64,888.26
3090	4801	C	E												E		N	1		137,941.96
3090	4871	D	E												E		N			-64,888.26
Sub-Total, 3090																				73,053.70
3100, Obligated balance, end of year (net)																				=====
																				73,053.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -02/06-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		266,976.44
3020, Obligated balance, start of year (net)																				=====
																				266,976.44
3031	4801	C	B									X			E		N	1		-266,976.44
3031	4801	C	E									X			E		N	1		337,409.83
Sub-Total, 3031																				70,433.39
3081	4871	D	E									X			E		N			-17,691.93
3090	4801	C	E												E		N	1		337,409.83
3090	4871	D	E												E		N			-17,691.93
Sub-Total, 3090																				319,717.90
3100, Obligated balance, end of year (net)																				=====
																				319,717.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -01/05-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		10,920.83
3000	4901	D	B									X			E		N	1		-3,861.24
Sub-Total, 3000																				7,059.59

3020, Obligated balance, start of year (net) =====
7,059.59

3031	4801	C	B									X			E		N	1		-10,920.83
3031	4801	C	E									X			E		N	1		34,178.11
3031	4901	D	B									X			E		N	1		3,861.24
3031	4902	C	E					DISC				X			E		N		N	87,860.88
Sub-Total, 3031																				114,979.40

3040	4902	C	E					DISC				X			E		N		N	-87,860.88
3081	4871	D	E									X			E		N			-34,178.11
3090	4801	C	E												E		N	1		34,178.11
3090	4871	D	E												E		N			-34,178.11
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	87,860.88
4020, Disc: Total outlays, gross																				=====
																				87,860.88

4033	4972	D	E				X	DISC				X			E		N			-43,930.44
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-43,930.44

4052	4972	D	E				X	DISC				X			E		N			43,930.44
4060, Disc: Additional offsets against BA only (total)																				=====
																				43,930.44

4080, Disc: Outlays, net =====
43,930.44

4190, Outlays, net (disc. and mand.) =====
43,930.44

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Treasury Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -01/05-3830 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard, Recovery Act
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3834 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-37,881,461.07
0900	4801	C	E									X			U		N	1		17,913,050.45
0900	4901	C	E									X			U		N	1		384,129.31
0900	4902	C	E				DISC					X			U		N		N	29,130,929.41
Sub-Total, 0900																			9,546,648.10	

Budgetary Resources

1000	4201	D	B												U		N	1		48,681,856.48
1000	4801	C	B									X			U		N	1		-37,881,461.07
Sub-Total, 1000																			10,800,395.41	
1021	4871	D	E									X			U		N			344,082.86
1050, Unob Bal: Unobligated balance (total)																			=====	
																			11,144,478.27	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			11,144,478.27	
1941	4510	C	E		A										U		N	1		439,808.69
1941	4610	C	E		A										U		N	1		1,158,021.48
Sub-Total, 1941																			1,597,830.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard, Recovery Act
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3834 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	37,881,461.07	
3020, Obligated balance, start of year (net)																				=====	
																				37,881,461.07	
3030	4801	C	B									X				U		N	1	-37,881,461.07	
3030	4801	C	E									X				U		N	1	17,913,050.45	
3030	4901	C	E									X				U		N	1	384,129.31	
3030	4902	C	E					DISC				X				U		N		N	29,130,929.41
Sub-Total, 3030																				9,546,648.10	
3040	4902	C	E					DISC				X				U		N		N	-29,130,929.41
3080	4871	D	E									X				U		N			-344,082.86
3090	4801	C	E													U		N	1	17,913,050.45	
3090	4871	D	E													U		N			-344,082.86
3090	4901	C	E													U		N	1	384,129.31	
Sub-Total, 3090																				17,953,096.90	
3100, Obligated balance, end of year (net)																				=====	
																				17,953,096.90	

BA & O, Net

4011	4902	C	E					DISC				X				U		N		N	29,130,929.41
4020, Disc: Total outlays, gross																				=====	
																				29,130,929.41	
4080, Disc: Outlays, net																				=====	
																				29,130,929.41	
4190, Outlays, net (disc. and mand.)																				=====	
																				29,130,929.41	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Military Construction, Air National Guard
Treasury Account:
Budget Account Id: 007-25-3830 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																			=====
																			43,930.44
4070, Disc: Budget authority, net																			=====
																			364,226,000.00
4080, Disc: Outlays, net																			=====
																			248,831,146.05
4180, Budget authority, net (disc. and mand.)																			=====
																			364,226,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			248,831,146.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -10/14-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		N	1		171,213,147.17
0900	4801	C	E									X			U		N	1		4,799,009.92
0900	4901	C	E									X			U		N	1		1,660,107.85
0900	4901	C	E									X			U		N	1		18,924,166.65
0900	4902	C	E					DISC				X			U		N		N	18,272,022.84
0900	4902	C	E					DISC				X			U		N		N	14,194,549.15
Sub-Total, 0900																			229,063,003.58	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		431,566,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				431,566,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				431,566,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				431,566,000.00
1941	4510	C	E		A										U		N	1		4,404,800.00
1941	4610	C	E		A										U		N	1		198,098,196.42
Sub-Total, 1941																			202,502,996.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -10/14-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		171,213,147.17
3030	4801	C	E									X			U		N	1		4,799,009.92
3030	4901	C	E									X			U		N	1		1,660,107.85
3030	4901	C	E									X			U		N	1		18,924,166.65
3030	4902	C	E					DISC				X			U		N		N	18,272,022.84
3030	4902	C	E					DISC				X			U		N		N	14,194,549.15
Sub-Total, 3030																			229,063,003.58	
3040	4902	C	E					DISC				X			U		N		N	-18,272,022.84
3040	4902	C	E					DISC				X			U		N		N	-14,194,549.15
Sub-Total, 3040																			-32,466,571.99	
3090	4801	C	E												U		N	1		171,213,147.17
3090	4801	C	E												U		N	1		4,799,009.92
3090	4901	C	E												U		N	1		1,660,107.85
3090	4901	C	E												U		N	1		18,924,166.65
Sub-Total, 3090																			196,596,431.59	
3100, Obligated balance, end of year (net)																			=====	
																			196,596,431.59	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			431,566,000.00	
4010	4902	C	E					DISC				X			U		N		N	18,272,022.84
4010	4902	C	E					DISC				X			U		N		N	14,194,549.15
Sub-Total, 4010																			32,466,571.99	
4020, Disc: Total outlays, gross																			=====	
																			32,466,571.99	
4070, Disc: Budget authority, net																			=====	
																			431,566,000.00	
4080, Disc: Outlays, net																			=====	
																			32,466,571.99	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Treasury Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -10/14-2086 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
=====																				
431,566,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
32,466,571.99																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09/13-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-110,901,437.43
0900	4801	C	B									X			U		N	1		-2,957,034.19
0900	4801	C	E									X			U		N	1		92,468,697.13
0900	4801	C	E									X			U		N	1		748,036.14
0900	4801	C	E									X			U		N	1		1,756,001.47
0900	4901	C	B									X			U		N	1		-2,295,915.37
0900	4901	C	B									X			U		N	1		-593,283.53
0900	4901	C	E									X			U		N	1		478,786.35
0900	4901	C	E									X			U		N	1		576,511.96
0900	4902	C	E					DISC				X			U		N		N	413,849.88
0900	4902	C	E					DISC				X			U		N		N	96,019,300.02
0900	4902	C	E					DISC				X			U		N		N	4,518,957.16
Sub-Total, 0900																			80,232,469.59	

Budgetary Resources

1000	4201	D	B												U		N	1		257,493,367.90
1000	4801	C	B									X			U		N	1		-110,901,437.43
1000	4801	C	B									X			U		N	1		-2,957,034.19
1000	4901	C	B									X			U		N	1		-2,295,915.37
1000	4901	C	B									X			U		N	1		-593,283.53
Sub-Total, 1000																			140,745,697.38	
1021	4871	D	E									X			U		N			524,546.36
1050, Unob Bal: Unobligated balance (total)																			=====	
																			141,270,243.74	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			141,270,243.74	
1941	4510	C	E		A										U		N	1		7,607,600.00
1941	4610	C	E		A										U		N	1		53,430,174.15
Sub-Total, 1941																			61,037,774.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09/13-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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		110,901,437.43
3000	4801	C	B									X			U		N	1		2,957,034.19
3000	4901	C	B									X			U		N	1		2,295,915.37
3000	4901	C	B									X			U		N	1		593,283.53
Sub-Total, 3000																				116,747,670.52

3020, Obligated balance, start of year (net) =====
 116,747,670.52

3030	4801	C	B									X			U		N	1		-110,901,437.43
3030	4801	C	B									X			U		N	1		-2,957,034.19
3030	4801	C	E									X			U		N	1		92,468,697.13
3030	4801	C	E									X			U		N	1		748,036.14
3030	4801	C	E									X			U		N	1		1,756,001.47
3030	4901	C	B									X			U		N	1		-2,295,915.37
3030	4901	C	B									X			U		N	1		-593,283.53
3030	4901	C	E									X			U		N	1		478,786.35
3030	4901	C	E									X			U		N	1		576,511.96
3030	4902	C	E					DISC				X			U		N		N	413,849.88
3030	4902	C	E					DISC				X			U		N		N	96,019,300.02
3030	4902	C	E					DISC				X			U		N		N	4,518,957.16
Sub-Total, 3030																				80,232,469.59

3040	4902	C	E					DISC				X			U		N		N	-413,849.88
3040	4902	C	E					DISC				X			U		N		N	-96,019,300.02
3040	4902	C	E					DISC				X			U		N		N	-4,518,957.16
Sub-Total, 3040																				-100,952,107.06

3080	4871	D	E									X			U		N			-524,546.36
3090	4801	C	E												U		N	1		92,468,697.13
3090	4801	C	E												U		N	1		748,036.14
3090	4801	C	E												U		N	1		1,756,001.47
3090	4871	D	E												U		N			-524,546.36
3090	4901	C	E												U		N	1		478,786.35
3090	4901	C	E												U		N	1		576,511.96
Sub-Total, 3090																				95,503,486.69

3100, Obligated balance, end of year (net) =====
 95,503,486.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09/13-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N	N		413,849.88
4011	4902	C	E					DISC				X			U		N	N		96,019,300.02
4011	4902	C	E					DISC				X			U		N	N		4,518,957.16
Sub-Total, 4011																			100,952,107.06	
4020, Disc: Total outlays, gross																			===== 100,952,107.06	
4080, Disc: Outlays, net																			===== 100,952,107.06	
4190, Outlays, net (disc. and mand.)																			===== 100,952,107.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08/12-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-53,468,483.37
0900	4801	C	B									X			U		N	1		-1,885,356.80
0900	4801	C	B									X			U		N	1		-1,489,586.65
0900	4801	C	E									X			U		N	1		11,136,484.44
0900	4801	C	E									X			U		N	1		1,244,404.84
0900	4801	C	E									X			U		N	1		2,468,051.74
0900	4901	C	B									X			U		N	1		-7,467,805.41
0900	4901	C	B									X			U		N	1		-24,945.63
0900	4901	C	B									X			U		N	1		-856,865.14
0900	4901	C	E									X			U		N	1		952,165.02
0900	4901	C	E									X			U		N	1		526,037.34
0900	4902	C	E					DISC				X			U		N		N	2,607,668.79
0900	4902	C	E					DISC				X			U		N		N	1,401,463.48
0900	4902	C	E					DISC				X			U		N		N	51,430,452.07
Sub-Total, 0900																				6,573,684.72

Budgetary Resources

1000	4201	D	B												U		N	1		86,190,790.73
1000	4801	C	B									X			U		N	1		-53,468,483.37
1000	4801	C	B									X			U		N	1		-1,885,356.80
1000	4801	C	B									X			U		N	1		-1,489,586.65
1000	4901	C	B									X			U		N	1		-7,467,805.41
1000	4901	C	B									X			U		N	1		-24,945.63
1000	4901	C	B									X			U		N	1		-856,865.14
Sub-Total, 1000																				20,997,747.73
1021	4871	D	E									X			U		N			385,480.63
1050, Unob Bal: Unobligated balance (total)																				=====
																				21,383,228.36
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				21,383,228.36
1941	4610	C	E			A									U		N	1		14,809,543.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08/12-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			U		N	1		53,468,483.37
3000	4801	C	B									X			U		N	1		1,885,356.80
3000	4801	C	B									X			U		N	1		1,489,586.65
3000	4901	C	B									X			U		N	1		7,467,805.41
3000	4901	C	B									X			U		N	1		24,945.63
3000	4901	C	B									X			U		N	1		856,865.14

Sub-Total, 3000 65,193,043.00

**3020, Obligated balance, start of year (net) =====
 65,193,043.00**

3030	4801	C	B									X			U		N	1		-53,468,483.37
3030	4801	C	B									X			U		N	1		-1,885,356.80
3030	4801	C	B									X			U		N	1		-1,489,586.65
3030	4801	C	E									X			U		N	1		11,136,484.44
3030	4801	C	E									X			U		N	1		1,244,404.84
3030	4801	C	E									X			U		N	1		2,468,051.74
3030	4901	C	B									X			U		N	1		-7,467,805.41
3030	4901	C	B									X			U		N	1		-24,945.63
3030	4901	C	B									X			U		N	1		-856,865.14
3030	4901	C	E									X			U		N	1		952,165.02
3030	4901	C	E									X			U		N	1		526,037.34
3030	4902	C	E					DISC				X			U		N		N	2,607,668.79
3030	4902	C	E					DISC				X			U		N		N	1,401,463.48
3030	4902	C	E					DISC				X			U		N		N	51,430,452.07

Sub-Total, 3030 6,573,684.72

3040	4902	C	E					DISC				X			U		N		N	-2,607,668.79
3040	4902	C	E					DISC				X			U		N		N	-1,401,463.48
3040	4902	C	E					DISC				X			U		N		N	-51,430,452.07

Sub-Total, 3040 -55,439,584.34

3080	4871	D	E									X			U		N			-385,480.63
3090	4801	C	E												U		N	1		11,136,484.44
3090	4801	C	E												U		N	1		1,244,404.84
3090	4801	C	E												U		N	1		2,468,051.74
3090	4871	D	E												U		N			-385,480.63
3090	4901	C	E												U		N	1		952,165.02
3090	4901	C	E												U		N	1		526,037.34

Sub-Total, 3090 15,941,662.75

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08/12-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				15,941,662.75

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N		2,607,668.79
4011	4902	C	E					DISC				X			U		N	N		1,401,463.48
4011	4902	C	E					DISC				X			U		N	N		51,430,452.07
Sub-Total, 4011																				55,439,584.34
4020, Disc: Total outlays, gross																				=====
																				55,439,584.34
4080, Disc: Outlays, net																				=====
																				55,439,584.34
4190, Outlays, net (disc. and mand.)																				=====
																				55,439,584.34

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07/11-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	D	B									X			U		N	1		119,636,758.60
0900	4801	D	B									X			U		N	1		2,117,339.58
0900	4801	C	B									X			U		N	1		-710,617.12
0900	4801	C	B									X			U		N	1		-123,160,058.80
0900	4801	C	E									X			U		N	1		5,059,152.98
0900	4801	D	E									X			U		N	1		-2,079,473.14
0900	4801	C	E									X			U		N	1		123,160,058.80
0900	4801	D	E									X			U		N	1		-120,292,177.12
0900	4901	C	B									X			U		N	1		-8,071.44
0900	4901	D	B									X			U		N	1		40,267.74
0900	4901	D	B									X			U		N	1		76,687.33
0900	4901	C	B									X			U		N	1		-1,885,190.35
0900	4901	C	E									X			U		N	1		8,071.44
0900	4901	C	E									X			U		N	1		497,580.64
0900	4901	D	E									X			U		N	1		-76,687.33
0900	4901	C	E									X			U		N	1		718,936.63
0900	4902	C	E					DISC				X			U		N		N	3,177,800.06
0900	4902	C	E					DISC				X			U		N		N	25,180.80
0900	4902	C	E					DISC				X			U		N		N	2,454,515.81
Sub-Total, 0900																				8,760,075.11

Budgetary Resources

1000	4201	D	B												U		N	1		13,871,592.58
1000	4801	D	B									X			U		N	1		119,636,758.60
1000	4801	D	B									X			U		N	1		2,117,339.58
1000	4801	C	B									X			U		N	1		-710,617.12
1000	4801	C	B									X			U		N	1		-123,160,058.80
1000	4901	C	B									X			U		N	1		-8,071.44
1000	4901	D	B									X			U		N	1		40,267.74
1000	4901	D	B									X			U		N	1		76,687.33
1000	4901	C	B									X			U		N	1		-1,885,190.35
Sub-Total, 1000																				9,978,708.12
1021	4871	D	E									X			U		N			65,910.87
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,044,618.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07/11-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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.)																				=====
																				10,044,618.99
1941	4510	C	E		A										U		N	1		0.62
1941	4610	C	E		A										U		N	1		1,284,543.26
Sub-Total, 1941																				1,284,543.88

Change in Obl Bal

3000	4801	D	B									X			U		N	1		-119,636,758.60
3000	4801	D	B									X			U		N	1		-2,117,339.58
3000	4801	C	B									X			U		N	1		710,617.12
3000	4801	C	B									X			U		N	1		123,160,058.80
3000	4901	C	B									X			U		N	1		8,071.44
3000	4901	D	B									X			U		N	1		-40,267.74
3000	4901	D	B									X			U		N	1		-76,687.33
3000	4901	C	B									X			U		N	1		1,885,190.35
Sub-Total, 3000																				3,892,884.46

3020, Obligated balance, start of year (net) **=====**
3,892,884.46

3030	4801	D	B									X			U		N	1		119,636,758.60
3030	4801	D	B									X			U		N	1		2,117,339.58
3030	4801	C	B									X			U		N	1		-710,617.12
3030	4801	C	B									X			U		N	1		-123,160,058.80
3030	4801	C	E									X			U		N	1		5,059,152.98
3030	4801	D	E									X			U		N	1		-2,079,473.14
3030	4801	C	E									X			U		N	1		123,160,058.80
3030	4801	D	E									X			U		N	1		-120,292,177.12
3030	4901	C	B									X			U		N	1		-8,071.44
3030	4901	D	B									X			U		N	1		40,267.74
3030	4901	D	B									X			U		N	1		76,687.33
3030	4901	C	B									X			U		N	1		-1,885,190.35
3030	4901	C	E									X			U		N	1		8,071.44
3030	4901	C	E									X			U		N	1		497,580.64
3030	4901	D	E									X			U		N	1		-76,687.33
3030	4901	C	E									X			U		N	1		718,936.63
3030	4902	C	E					DISC				X			U		N		N	3,177,800.06
3030	4902	C	E					DISC				X			U		N		N	25,180.80
3030	4902	C	E					DISC				X			U		N		N	2,454,515.81

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07/11-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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, 3030																				8,760,075.11
3040	4902	C	E					DISC				X			U		N	N		-3,177,800.06
3040	4902	C	E					DISC				X			U		N	N		-25,180.80
3040	4902	C	E					DISC				X			U		N	N		-2,454,515.81
Sub-Total, 3040																				-5,657,496.67
3080	4871	D	E									X			U		N			-65,910.87
3090	4801	C	E												U		N	1		5,059,152.98
3090	4801	D	E												U		N	1		-2,079,473.14
3090	4801	C	E												U		N	1		123,160,058.80
3090	4801	D	E												U		N	1		-120,292,177.12
3090	4871	D	E												U		N			-65,910.87
3090	4901	C	E												U		N	1		8,071.44
3090	4901	C	E												U		N	1		497,580.64
3090	4901	D	E												U		N	1		-76,687.33
3090	4901	C	E												U		N	1		718,936.63
Sub-Total, 3090																				6,929,552.03
3100, Obligated balance, end of year (net)																				=====
																				6,929,552.03

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N		3,177,800.06
4011	4902	C	E					DISC				X			U		N	N		25,180.80
4011	4902	C	E					DISC				X			U		N	N		2,454,515.81
Sub-Total, 4011																				5,657,496.67
4020, Disc: Total outlays, gross																				=====
																				5,657,496.67
4080, Disc: Outlays, net																				=====
																				5,657,496.67
4190, Outlays, net (disc. and mand.)																				=====
																				5,657,496.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06/10-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	D	B									X			U		Y	1		2,673,982.51
0900	4801	D	B									X			U		Y	1		43,980,621.52
0900	4801	D	B									X			U		Y	1		622,758.19
0900	4801	C	B									X			U		Y	1		-49,330,823.28
0900	4801	D	E									X			U		Y	1		-2,675,030.76
0900	4801	D	E									X			U		Y	1		-634,587.47
0900	4801	D	E									X			U		Y	1		-44,923,890.56
0900	4801	C	E									X			U		Y	1		49,330,823.28
0900	4901	D	B									X			U		Y	1		294,367.03
0900	4901	D	B									X			U		Y	1		766,952.05
0900	4901	C	B									X			U		Y	1		-616,098.92
0900	4901	C	B									X			U		Y	1		-1,169,594.90
0900	4901	C	E									X			U		Y	1		1,169,594.90
0900	4901	D	E									X			U		Y	1		-263,206.14
0900	4901	D	E									X			U		Y	1		-766,952.05
0900	4901	C	E									X			U		Y	1		146,565.34
0900	4902	C	E					DISC				X			U		Y		N	115,706.20
0900	4902	C	E					DISC				X			U		Y		N	11,829.28
0900	4902	C	E					DISC				X			U		Y		N	2,171,246.81
Sub-Total, 0900																				904,263.03

Budgetary Resources

1000	4201	D	B												U		Y	1		3,430,152.41
1000	4801	D	B									X			U		Y	1		2,673,982.51
1000	4801	D	B									X			U		Y	1		43,980,621.52
1000	4801	D	B									X			U		Y	1		622,758.19
1000	4801	C	B									X			U		Y	1		-49,330,823.28
1000	4901	D	B									X			U		Y	1		294,367.03
1000	4901	D	B									X			U		Y	1		766,952.05
1000	4901	C	B									X			U		Y	1		-616,098.92
1000	4901	C	B									X			U		Y	1		-1,169,594.90
Sub-Total, 1000																				652,316.61
1021	4871	D	E									X			U		Y			252,253.59
1050, Unob Bal: Unobligated balance (total)																				=====
																				904,570.20

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06/10-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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.)																				=====
																				904,570.20
1940	4510	C	E		A											U		Y	1	-5.88
1940	4610	C	E		A											U		Y	1	-301.29
Sub-Total, 1940																				-307.17

Change in Obl Bal

3000	4801	D	B									X				U		Y	1	-2,673,982.51
3000	4801	D	B									X				U		Y	1	-43,980,621.52
3000	4801	D	B									X				U		Y	1	-622,758.19
3000	4801	C	B									X				U		Y	1	49,330,823.28
3000	4901	D	B									X				U		Y	1	-294,367.03
3000	4901	D	B									X				U		Y	1	-766,952.05
3000	4901	C	B									X				U		Y	1	616,098.92
3000	4901	C	B									X				U		Y	1	1,169,594.90
Sub-Total, 3000																				2,777,835.80

3020, Obligated balance, start of year (net) =====
2,777,835.80

3030	4801	D	B									X				U		Y	1	2,673,982.51	
3030	4801	D	B									X				U		Y	1	43,980,621.52	
3030	4801	D	B									X				U		Y	1	622,758.19	
3030	4801	C	B									X				U		Y	1	-49,330,823.28	
3030	4801	D	E									X				U		Y	1	-2,675,030.76	
3030	4801	D	E									X				U		Y	1	-634,587.47	
3030	4801	D	E									X				U		Y	1	-44,923,890.56	
3030	4801	C	E									X				U		Y	1	49,330,823.28	
3030	4901	D	B									X				U		Y	1	294,367.03	
3030	4901	D	B									X				U		Y	1	766,952.05	
3030	4901	C	B									X				U		Y	1	-616,098.92	
3030	4901	C	B									X				U		Y	1	-1,169,594.90	
3030	4901	C	E									X				U		Y	1	1,169,594.90	
3030	4901	D	E									X				U		Y	1	-263,206.14	
3030	4901	D	E									X				U		Y	1	-766,952.05	
3030	4901	C	E									X				U		Y	1	146,565.34	
3030	4902	C	E					DISC				X				U		Y		N	115,706.20
3030	4902	C	E					DISC				X				U		Y		N	11,829.28
3030	4902	C	E					DISC				X				U		Y		N	2,171,246.81

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06/10-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 3030																			904,263.03	
3040	4902	C	E					DISC				X			U		Y	N		-115,706.20
3040	4902	C	E					DISC				X			U		Y	N		-11,829.28
3040	4902	C	E					DISC				X			U		Y	N		-2,171,246.81
Sub-Total, 3040																			-2,298,782.29	
3080	4871	D	E									X			U		Y			-252,253.59
3090	4801	D	E												U		Y	1		-2,675,030.76
3090	4801	D	E												U		Y	1		-634,587.47
3090	4801	D	E												U		Y	1		-44,923,890.56
3090	4801	C	E												U		Y	1		49,330,823.28
3090	4871	D	E												U		Y			-252,253.59
3090	4901	C	E												U		Y	1		1,169,594.90
3090	4901	D	E												U		Y	1		-263,206.14
3090	4901	D	E												U		Y	1		-766,952.05
3090	4901	C	E												U		Y	1		146,565.34
Sub-Total, 3090																			1,131,062.95	
3100, Obligated balance, end of year (net)																			=====	
																			1,131,062.95	

BA & O, Net

4011	4902	C	E					DISC				X			U		Y	N		115,706.20
4011	4902	C	E					DISC				X			U		Y	N		11,829.28
4011	4902	C	E					DISC				X			U		Y	N		2,171,246.81
Sub-Total, 4011																			2,298,782.29	
4020, Disc: Total outlays, gross																			=====	
																			2,298,782.29	
4080, Disc: Outlays, net																			=====	
																			2,298,782.29	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,298,782.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05/09-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-146,366.97
3000	4801	D	B									X			E		N	1		-34.43
3000	4801	D	B									X			E		N	1		-4,433,824.95
3000	4801	C	B									X			E		N	1		4,729,448.51
3000	4901	D	B									X			E		N	1		-70,789.99
3000	4901	D	B									X			E		N	1		-3,059.57
3000	4901	D	B									X			E		N	1		-370,386.77
3000	4901	C	B									X			E		N	1		494,609.38
Sub-Total, 3000																				199,595.21

3020, Obligated balance, start of year (net) =====
199,595.21

3031	4801	D	B									X			E		N	1		146,366.97
3031	4801	D	B									X			E		N	1		34.43
3031	4801	D	B									X			E		N	1		4,433,824.95
3031	4801	C	B									X			E		N	1		-4,729,448.51
3031	4801	D	E									X			E		N	1		-34.43
3031	4801	D	E									X			E		N	1		-4,577,849.77
3031	4801	C	E									X			E		N	1		4,729,448.51
3031	4801	D	E									X			E		N	1		-146,366.97
3031	4881	C	E									X			E		N			19,404.23
3031	4901	D	B									X			E		N	1		70,789.99
3031	4901	D	B									X			E		N	1		3,059.57
3031	4901	D	B									X			E		N	1		370,386.77
3031	4901	C	B									X			E		N	1		-494,609.38
3031	4901	D	E									X			E		N	1		-420,386.77
3031	4901	C	E									X			E		N	1		494,609.38
3031	4901	D	E									X			E		N	1		-71,116.54
3031	4901	D	E									X			E		N	1		-3,059.57
3031	4902	C	E					DISC				X			E		N		N	326.55
3031	4902	C	E					DISC				X			E		N		N	194,024.82
Sub-Total, 3031																				19,404.23

3040	4902	C	E					DISC				X			E		N		N	-326.55
3040	4902	C	E					DISC				X			E		N		N	-194,024.82
Sub-Total, 3040																				-194,351.37

3081	4871	D	E									X			E		N			-17,895.15
3090	4801	D	E												E		N	1		-34.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05/09-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E											E		N	1		-4,577,849.77
3090	4801	C	E											E		N	1		4,729,448.51
3090	4801	D	E											E		N	1		-146,366.97
3090	4871	D	E											E		N			-17,895.15
3090	4881	C	E											E		N			19,404.23
3090	4901	D	E											E		N	1		-420,386.77
3090	4901	C	E											E		N	1		494,609.38
3090	4901	D	E											E		N	1		-71,116.54
3090	4901	D	E											E		N	1		-3,059.57
Sub-Total, 3090																			6,752.92
3100, Obligated balance, end of year (net)																			=====
																			6,752.92

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	326.55
4011	4902	C	E					DISC				X		E		N		N	194,024.82
Sub-Total, 4011																			194,351.37
4020, Disc: Total outlays, gross																			=====
																			194,351.37
4080, Disc: Outlays, net																			=====
																			194,351.37
4190, Outlays, net (disc. and mand.)																			=====
																			194,351.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -04/08-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B									X			E		N	1		-8,387.36
3000	4801	D	B									X			E		N	1		-59,738.59
3000	4801	D	B									X			E		N	1		-2,477,351.62
3000	4801	C	B									X			E		N	1		2,663,346.87
3000	4901	C	B									X			E		N	1		82,064.85
3000	4901	D	B									X			E		N	1		-15,419.86
3000	4901	D	B									X			E		N	1		-3,735.78
3000	4901	D	B									X			E		N	1		-62,872.11
Sub-Total, 3000																			117,906.40	
3020, Obligated balance, start of year (net)																				=====
																				117,906.40
3031	4801	D	B									X			E		N	1		8,387.36
3031	4801	D	B									X			E		N	1		59,738.59
3031	4801	D	B									X			E		N	1		2,477,351.62
3031	4801	C	B									X			E		N	1		-2,663,346.87
3031	4801	C	E									X			E		N	1		2,663,346.87
3031	4801	D	E									X			E		N	1		-15,762.36
3031	4801	D	E									X			E		N	1		-59,738.59
3031	4801	D	E									X			E		N	1		-2,507,817.05
3031	4881	C	E									X			E		N			1,908.07
3031	4901	C	B									X			E		N	1		-82,064.85
3031	4901	D	B									X			E		N	1		15,419.86
3031	4901	D	B									X			E		N	1		3,735.78
3031	4901	D	B									X			E		N	1		62,872.11
3031	4901	D	E									X			E		N	1		-62,771.71
3031	4901	D	E									X			E		N	1		-14,682.36
3031	4901	C	E									X			E		N	1		82,064.85
3031	4901	D	E									X			E		N	1		-3,735.78
3031	4902	C	E					DISC				X			E		N		N	6,637.50
3031	4902	C	E					DISC				X			E		N		N	30,365.03
Sub-Total, 3031																			1,908.07	
3040	4902	C	E					DISC				X			E		N		N	-6,637.50
3040	4902	C	E					DISC				X			E		N		N	-30,365.03
Sub-Total, 3040																			-37,002.53	
3081	4871	D	E									X			E		N			-2,322.60
3090	4801	C	E												E		N	1		2,663,346.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -04/08-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E											E		N	1		-15,762.36
3090	4801	D	E											E		N	1		-59,738.59
3090	4801	D	E											E		N	1		-2,507,817.05
3090	4871	D	E											E		N			-2,322.60
3090	4881	C	E											E		N			1,908.07
3090	4901	D	E											E		N	1		-62,771.71
3090	4901	D	E											E		N	1		-14,682.36
3090	4901	C	E											E		N	1		82,064.85
3090	4901	D	E											E		N	1		-3,735.78
Sub-Total, 3090																			80,489.34
3100, Obligated balance, end of year (net)																			=====
																			80,489.34

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	6,637.50
4011	4902	C	E					DISC				X		E		N		N	30,365.03
Sub-Total, 4011																			37,002.53
4020, Disc: Total outlays, gross																			=====
																			37,002.53
4080, Disc: Outlays, net																			=====
																			37,002.53
4190, Outlays, net (disc. and mand.)																			=====
																			37,002.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -03/07-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-9,348.00
3000	4801	D	B									X			E		N	1		-4,923.54
3000	4801	D	B									X			E		N	1		-3,444,800.87
3000	4801	C	B									X			E		N	1		3,521,675.72
3000	4901	C	B									X			E		N	1		158,053.43
3000	4901	C	B									X			E		N	1		39,855.44
3000	4901	C	B									X			E		N	1		1,026.21
3000	4901	C	B									X			E		N	1		2,607.62
Sub-Total, 3000																				264,146.01
3020, Obligated balance, start of year (net)																				=====
																				264,146.01

3031	4801	D	B									X			E		N	1		9,348.00
3031	4801	D	B									X			E		N	1		4,923.54
3031	4801	D	B									X			E		N	1		3,444,800.87
3031	4801	C	B									X			E		N	1		-3,521,675.72
3031	4801	D	E									X			E		N	1		-5,042.21
3031	4801	D	E									X			E		N	1		-3,494,586.38
3031	4801	C	E									X			E		N	1		3,521,675.72
3031	4801	D	E									X			E		N	1		-9,348.00
3031	4881	C	E									X			E		N			6,740.50
3031	4881	C	E									X			E		N			200,000.00
3031	4901	C	B									X			E		N	1		-158,053.43
3031	4901	C	B									X			E		N	1		-39,855.44
3031	4901	C	B									X			E		N	1		-1,026.21
3031	4901	C	B									X			E		N	1		-2,607.62
3031	4901	C	E									X			E		N	1		1,026.21
3031	4901	C	E									X			E		N	1		1,894.92
3031	4901	C	E									X			E		N	1		158,053.43
3031	4901	D	E									X			E		N	1		-160,974.56
3031	4902	C	E					DISC				X			E		N		N	712.70
3031	4902	C	E					DISC				X			E		N		N	250,615.51
3031	4902	C	E					DISC				X			E		N		N	118.67
Sub-Total, 3031																				206,740.50
3040	4902	C	E					DISC				X			E		N		N	-712.70
3040	4902	C	E					DISC				X			E		N		N	-250,615.51
3040	4902	C	E					DISC				X			E		N		N	-118.67
Sub-Total, 3040																				-251,446.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -03/07-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-204,700.11
3090	4801	D	E												E		N	1		-5,042.21
3090	4801	D	E												E		N	1		-3,494,586.38
3090	4801	C	E												E		N	1		3,521,675.72
3090	4801	D	E												E		N	1		-9,348.00
3090	4871	D	E												E		N			-204,700.11
3090	4881	C	E												E		N			6,740.50
3090	4881	C	E												E		N			200,000.00
3090	4901	C	E												E		N	1		1,026.21
3090	4901	C	E												E		N	1		1,894.92
3090	4901	C	E												E		N	1		158,053.43
3090	4901	D	E												E		N	1		-160,974.56
Sub-Total, 3090																			14,739.52	
3100, Obligated balance, end of year (net)																			=====	
																			14,739.52	

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		712.70
4011	4902	C	E					DISC				X			E		N	N		250,615.51
4011	4902	C	E					DISC				X			E		N	N		118.67
Sub-Total, 4011																			251,446.88	
4020, Disc: Total outlays, gross																			=====	
																			251,446.88	
4080, Disc: Outlays, net																			=====	
																			251,446.88	
4190, Outlays, net (disc. and mand.)																			=====	
																			251,446.88	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -02/06-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-296,601.84
3000	4801	C	B									X			E		N	1		392,831.22
3000	4901	D	B									X			E		N	1		-4,348.38
3000	4901	C	B									X			E		N	1		188,508.26
Sub-Total, 3000																				280,389.26

3020, Obligated balance, start of year (net) =====
280,389.26

3031	4801	D	B									X			E		N	1		296,601.84
3031	4801	C	B									X			E		N	1		-392,831.22
3031	4801	D	E									X			E		N	1		-223,434.65
3031	4801	C	E									X			E		N	1		392,831.22
3031	4881	C	E									X			E		N			3,929.65
3031	4901	D	B									X			E		N	1		4,348.38
3031	4901	C	B									X			E		N	1		-188,508.26
3031	4901	D	E									X			E		N	1		-188,508.26
3031	4901	C	E									X			E		N	1		188,508.26
3031	4902	C	E					DISC				X			E		N		N	110,992.69
Sub-Total, 3031																				3,929.65

3040	4902	C	E					DISC				X			E		N		N	-110,992.69
3090	4801	D	E												E		N	1		-223,434.65
3090	4801	C	E												E		N	1		392,831.22
3090	4881	C	E												E		N			3,929.65
3090	4901	D	E												E		N	1		-188,508.26
3090	4901	C	E												E		N	1		188,508.26
Sub-Total, 3090																				173,326.22

3100, Obligated balance, end of year (net) =====
173,326.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -02/06-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	110,992.69
4020, Disc: Total outlays, gross																				=====
																				110,992.69
4080, Disc: Outlays, net																				=====
																				110,992.69
4190, Outlays, net (disc. and mand.)																				=====
																				110,992.69

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -01/05-2086 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X			E		N	1		10,000.00
3000	4901	D	B									X			E		N	1		-10,000.00
Sub-Total, 3000																				0.00

3031	4801	D	E									X			E		N	1		-35,794.44
3031	4881	C	E									X			E		N			36,364.44
3031	4901	C	B									X			E		N	1		-10,000.00
3031	4901	D	B									X			E		N	1		10,000.00
3031	4901	D	E									X			E		N	1		-10,000.00
3031	4901	C	E									X			E		N	1		10,000.00
3031	4902	C	E					DISC				X			E		N		N	35,794.44
Sub-Total, 3031																				36,364.44

3040	4902	C	E					DISC				X			E		N		N	-35,794.44
3081	4871	D	E									X			E		N			-570.00
3090	4801	D	E												E		N	1		-35,794.44
3090	4871	D	E												E		N			-570.00
3090	4881	C	E												E		N			36,364.44
3090	4901	D	E												E		N	1		-10,000.00
3090	4901	C	E												E		N	1		10,000.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	35,794.44
4020, Disc: Total outlays, gross																				=====
																				35,794.44
4080, Disc: Outlays, net																				=====
																				35,794.44
4190, Outlays, net (disc. and mand.)																				=====
																				35,794.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Army Reserve
 Treasury Account:
 Budget Account Id: 007-25-2086 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					189,473,470.66
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				189,473,470.66	
3020																					189,473,470.66
3020, Obligated balance, start of year (net)																				189,473,470.66	
3030																					325,533,496.03
3030, Ob Bal: Obligations incurred: Unexpired accounts																				325,533,496.03	
3031																					268,346.89
3031, Ob Bal: Obligations incurred: Expired accounts																				268,346.89	
3040																					-197,444,130.26
3040, Ob Bal: Outlays (gross)																				-197,444,130.26	
3080																					-1,228,191.45
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,228,191.45	
3081																					-225,487.86
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-225,487.86	
3090																					316,377,504.01
3090, Ob Bal: EOY: Unpaid obligations (gross)																				316,377,504.01	
3100																					316,377,504.01
3100, Obligated balance, end of year (net)																				316,377,504.01	

BA & O, Net

4000																					431,566,000.00
4000, Disc: Budget authority, gross																				431,566,000.00	
4010																					32,466,571.99
4010, Disc: Outlays from new authority																				32,466,571.99	
4011																					164,977,558.27
4011, Disc: Outlays from balances																				164,977,558.27	
4020																					197,444,130.26
4020, Disc: Total outlays, gross																				197,444,130.26	
4070																					431,566,000.00
4070, Disc: Budget authority, net																				431,566,000.00	
4080																					197,444,130.26
4080, Disc: Outlays, net																				197,444,130.26	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Military Construction, Army Reserve
Treasury Account:
Budget Account Id: 007-25-2086 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -10/14-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	E									X			U		N	1		866,444.29
0900	4801	C	E									X			U		N	1		57,852,678.87
0900	4902	C	E					DISC				X			U		N		N	1,099,705.36
0900	4902	C	E					DISC				X			U		N		N	492,861.99
Sub-Total, 0900																				60,311,690.51

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		125,874,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				125,874,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				125,874,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				125,874,000.00
1941	4610	C	E		A										U		N	1		65,417,387.49
1941	4700	C	E		A										U		N	1		144,922.00
Sub-Total, 1941																				65,562,309.49

Change in Obl Bal

3030	4801	C	E									X			U		N	1		866,444.29
3030	4801	C	E									X			U		N	1		57,852,678.87
3030	4902	C	E					DISC				X			U		N		N	1,099,705.36
3030	4902	C	E					DISC				X			U		N		N	492,861.99
Sub-Total, 3030																				60,311,690.51
3040	4902	C	E					DISC				X			U		N		N	-1,099,705.36
3040	4902	C	E					DISC				X			U		N		N	-492,861.99
Sub-Total, 3040																				-1,592,567.35
3090	4801	C	E												U		N	1		866,444.29
3090	4801	C	E												U		N	1		57,852,678.87
Sub-Total, 3090																				58,719,123.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -10/14-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				58,719,123.16

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				125,874,000.00
4010	4902	C	E					DISC				X			U		N	N		1,099,705.36
4010	4902	C	E					DISC				X			U		N	N		492,861.99
Sub-Total, 4010																				1,592,567.35
4020, Disc: Total outlays, gross																				=====
																				1,592,567.35
4070, Disc: Budget authority, net																				=====
																				125,874,000.00
4080, Disc: Outlays, net																				=====
																				1,592,567.35
4180, Budget authority, net (disc. and mand.)																				=====
																				125,874,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,592,567.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09/13-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-18,418.06
0900	4801	C	B									X		U		N	1		-32,579,588.79
0900	4801	C	E									X		U		N	1		21,073,678.15
0900	4801	C	E									X		U		N	1		1,080,289.82
0900	4881	C	E									X		U		N			2,439,996.74
0900	4881	C	E									X		U		N			18,774.97
0900	4901	C	B									X		U		N	1		-1,061,129.80
0900	4901	C	E									X		U		N	1		3,377,808.52
0900	4901	C	E									X		U		N	1		9,181.00
0900	4902	C	E					DISC				X		U		N		N	25,840,417.18
0900	4902	C	E					DISC				X		U		N		N	787,314.95
Sub-Total, 0900																			20,968,324.68

Budgetary Resources

1000	4201	D	B											U		N	1		55,338,681.18
1000	4801	C	B									X		U		N	1		-18,418.06
1000	4801	C	B									X		U		N	1		-32,579,588.79
1000	4901	C	B									X		U		N	1		-1,061,129.80
Sub-Total, 1000																			21,679,544.53
1021	4871	D	E									X		U		N			35,703.64
1021	4971	D	E									X		U		N			896,620.07
Sub-Total, 1021																			932,323.71
1050, Unob Bal: Unobligated balance (total)																			=====
																			22,611,868.24
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			22,611,868.24
1941	4610	C	E		A									U		N	1		1,621,803.45
1941	4700	C	E		A									U		N	1		21,740.11
Sub-Total, 1941																			1,643,543.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09/13-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		18,418.06
3000	4801	C	B									X			U		N	1		32,579,588.79
3000	4901	C	B									X			U		N	1		1,061,129.80
Sub-Total, 3000																				33,659,136.65

3020, Obligated balance, start of year (net) =====
33,659,136.65

3030	4801	C	B									X			U		N	1		-18,418.06
3030	4801	C	B									X			U		N	1		-32,579,588.79
3030	4801	C	E									X			U		N	1		21,073,678.15
3030	4801	C	E									X			U		N	1		1,080,289.82
3030	4881	C	E									X			U		N			2,439,996.74
3030	4881	C	E									X			U		N			18,774.97
3030	4901	C	B									X			U		N	1		-1,061,129.80
3030	4901	C	E									X			U		N	1		3,377,808.52
3030	4901	C	E									X			U		N	1		9,181.00
3030	4902	C	E					DISC				X			U		N		N	25,840,417.18
3030	4902	C	E					DISC				X			U		N		N	787,314.95
Sub-Total, 3030																				20,968,324.68

3040	4902	C	E					DISC				X			U		N		N	-25,840,417.18
3040	4902	C	E					DISC				X			U		N		N	-787,314.95
Sub-Total, 3040																				-26,627,732.13

3080	4871	D	E									X			U		N			-35,703.64
3080	4971	D	E									X			U		N			-896,620.07
Sub-Total, 3080																				-932,323.71

3090	4801	C	E												U		N	1		21,073,678.15
3090	4801	C	E												U		N	1		1,080,289.82
3090	4871	D	E												U		N			-35,703.64
3090	4881	C	E												U		N			2,439,996.74
3090	4881	C	E												U		N			18,774.97
3090	4901	C	E												U		N	1		3,377,808.52
3090	4901	C	E												U		N	1		9,181.00
3090	4971	D	E												U		N			-896,620.07
Sub-Total, 3090																				27,067,405.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09/13-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				27,067,405.49

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N		25,840,417.18
4011	4902	C	E					DISC				X			U		N	N		787,314.95
Sub-Total, 4011																				26,627,732.13
4020, Disc: Total outlays, gross																				=====
																				26,627,732.13
4080, Disc: Outlays, net																				=====
																				26,627,732.13
4190, Outlays, net (disc. and mand.)																				=====
																				26,627,732.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08/12-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-17,111,719.22
0900	4801	C	B									X			U		N	1		-199,579.29
0900	4801	C	E									X			U		N	1		5,848,052.01
0900	4801	D	E									X			U		N	1		-96,327.98
0900	4881	C	E									X			U		N			311,618.21
0900	4881	C	E									X			U		N			297,770.66
0900	4901	C	B									X			U		N	1		-259,172.00
0900	4901	C	B									X			U		N	1		-148,677.30
0900	4901	D	E									X			U		N	1		-730,719.37
0900	4901	C	E									X			U		N	1		146,386.78
0900	4902	C	E					DISC				X			U		N		N	18,511,828.50
0900	4902	C	E					DISC				X			U		N		N	1,653,931.74
0900	4981	C	E									X			U		N			770,263.55
Sub-Total, 0900																			8,993,656.29	

Budgetary Resources

1000	4201	D	B												U		N	1		31,578,214.40
1000	4801	C	B									X			U		N	1		-17,111,719.22
1000	4801	C	B									X			U		N	1		-199,579.29
1000	4901	C	B									X			U		N	1		-259,172.00
1000	4901	C	B									X			U		N	1		-148,677.30
Sub-Total, 1000																			13,859,066.59	
1021	4871	D	E									X			U		N			22,919.30
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,881,985.89	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,881,985.89	
1941	4610	C	E					A							U		N	1		2,675,214.60
1941	4700	C	E					A							U		N	1		2,213,115.00
Sub-Total, 1941																			4,888,329.60	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08/12-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		17,111,719.22
3000	4801	C	B									X			U		N	1		199,579.29
3000	4901	C	B									X			U		N	1		259,172.00
3000	4901	C	B									X			U		N	1		148,677.30
Sub-Total, 3000																				17,719,147.81

3020, Obligated balance, start of year (net) =====
17,719,147.81

3030	4801	C	B									X			U		N	1		-17,111,719.22
3030	4801	C	B									X			U		N	1		-199,579.29
3030	4801	C	E									X			U		N	1		5,848,052.01
3030	4801	D	E									X			U		N	1		-96,327.98
3030	4881	C	E									X			U		N			311,618.21
3030	4881	C	E									X			U		N			297,770.66
3030	4901	C	B									X			U		N	1		-259,172.00
3030	4901	C	B									X			U		N	1		-148,677.30
3030	4901	D	E									X			U		N	1		-730,719.37
3030	4901	C	E									X			U		N	1		146,386.78
3030	4902	C	E					DISC				X			U		N		N	18,511,828.50
3030	4902	C	E					DISC				X			U		N		N	1,653,931.74
3030	4981	C	E									X			U		N			770,263.55
Sub-Total, 3030																				8,993,656.29

3040	4902	C	E					DISC				X			U		N		N	-18,511,828.50
3040	4902	C	E					DISC				X			U		N		N	-1,653,931.74
Sub-Total, 3040																				-20,165,760.24

3080	4871	D	E									X			U		N			-22,919.30
3090	4801	C	E												U		N	1		5,848,052.01
3090	4801	D	E												U		N	1		-96,327.98
3090	4871	D	E												U		N			-22,919.30
3090	4881	C	E												U		N			311,618.21
3090	4881	C	E												U		N			297,770.66
3090	4901	D	E												U		N	1		-730,719.37
3090	4901	C	E												U		N	1		146,386.78
3090	4981	C	E												U		N			770,263.55
Sub-Total, 3090																				6,524,124.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08/12-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				6,524,124.56

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N		18,511,828.50
4011	4902	C	E					DISC				X			U		N	N		1,653,931.74
Sub-Total, 4011																				20,165,760.24
4020, Disc: Total outlays, gross																				=====
																				20,165,760.24
4080, Disc: Outlays, net																				=====
																				20,165,760.24
4190, Outlays, net (disc. and mand.)																				=====
																				20,165,760.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07/11-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,066,226.63
0900	4801	C	B									X			U		N	1		-75,420.71
0900	4801	D	E									X			U		N	1		-7,150.23
0900	4801	C	E									X			U		N	1		1,061,685.72
0900	4881	C	E									X			U		N			92,739.63
0900	4881	C	E									X			U		N			561,987.86
0900	4901	C	B									X			U		N	1		-3,010.79
0900	4901	C	E									X			U		N	1		27,893.63
0900	4901	C	E									X			U		N	1		55,832.00
0900	4902	C	E					DISC				X			U		N		N	3,660,774.95
0900	4902	C	E					DISC				X			U		N		N	116,446.33
0900	4981	C	E									X			U		N			500.00
Sub-Total, 0900																			426,051.76	

Budgetary Resources

1000	4201	D	B												U		N	1		6,924,365.95
1000	4801	C	B									X			U		N	1		-5,066,226.63
1000	4801	C	B									X			U		N	1		-75,420.71
1000	4901	C	B									X			U		N	1		-3,010.79
Sub-Total, 1000																			1,779,707.82	
1021	4871	D	E									X			U		N			285,465.63
1021	4971	D	E									X			U		N			28,393.63
Sub-Total, 1021																			313,859.26	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,093,567.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,093,567.08	
1941	4610	C	E		A										U		N	1		1,667,515.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07/11-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		5,066,226.63
3000	4801	C	B									X			U		N	1		75,420.71
3000	4901	C	B									X			U		N	1		3,010.79
Sub-Total, 3000																				5,144,658.13

3020, Obligated balance, start of year (net)

=====
 5,144,658.13

3030	4801	C	B									X			U		N	1		-5,066,226.63
3030	4801	C	B									X			U		N	1		-75,420.71
3030	4801	D	E									X			U		N	1		-7,150.23
3030	4801	C	E									X			U		N	1		1,061,685.72
3030	4881	C	E									X			U		N			92,739.63
3030	4881	C	E									X			U		N			561,987.86
3030	4901	C	B									X			U		N	1		-3,010.79
3030	4901	C	E									X			U		N	1		27,893.63
3030	4901	C	E									X			U		N	1		55,832.00
3030	4902	C	E					DISC				X			U		N		N	3,660,774.95
3030	4902	C	E					DISC				X			U		N		N	116,446.33
3030	4981	C	E									X			U		N			500.00
Sub-Total, 3030																				426,051.76

3040	4902	C	E					DISC				X			U		N		N	-3,660,774.95
3040	4902	C	E					DISC				X			U		N		N	-116,446.33
Sub-Total, 3040																				-3,777,221.28

3080	4871	D	E									X			U		N			-285,465.63
3080	4971	D	E									X			U		N			-28,393.63
Sub-Total, 3080																				-313,859.26

3090	4801	D	E												U		N	1		-7,150.23
3090	4801	C	E												U		N	1		1,061,685.72
3090	4871	D	E												U		N			-285,465.63
3090	4881	C	E												U		N			92,739.63
3090	4881	C	E												U		N			561,987.86
3090	4901	C	E												U		N	1		27,893.63
3090	4901	C	E												U		N	1		55,832.00
3090	4971	D	E												U		N			-28,393.63
3090	4981	C	E												U		N			500.00
Sub-Total, 3090																				1,479,629.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07/11-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,479,629.35

BA & O, Net

4011	4902	C	E					DISC				X			U			N	N	3,660,774.95
4011	4902	C	E					DISC				X			U			N	N	116,446.33
Sub-Total, 4011																				3,777,221.28
4020, Disc: Total outlays, gross																				=====
																				3,777,221.28
4080, Disc: Outlays, net																				=====
																				3,777,221.28
4190, Outlays, net (disc. and mand.)																				=====
																				3,777,221.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06/10-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-22,970.34
0900	4801	C	B									X			U		Y	1		-1,921,356.68
0900	4801	C	E									X			U		Y	1		311,406.40
0900	4801	C	E									X			U		Y	1		22,970.34
0900	4881	C	E									X			U		Y			720,471.15
0900	4901	C	B									X			U		Y	1		-1,286,841.00
0900	4901	C	E									X			U		Y	1		106,904.00
0900	4902	C	E					DISC				X			U		Y		N	17,572.70
0900	4902	C	E					DISC				X			U		Y		N	4,575,485.52
Sub-Total, 0900																			2,523,642.09	

Budgetary Resources

1000	4201	D	B												U		Y	1		49,300,368.76
1000	4801	C	B									X			U		Y	1		-22,970.34
1000	4801	C	B									X			U		Y	1		-1,921,356.68
1000	4901	C	B									X			U		Y	1		-1,286,841.00
Sub-Total, 1000																			46,069,200.74	
1010	4190	C	E						97	0803		X			U		Y			-3,710,000.00
1021	4871	D	E									X			U		Y			848.27
1050, Unob Bal: Unobligated balance (total)																			=====	
																			42,360,049.01	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			42,360,049.01	
1940	4510	C	E		A										U		Y	1		-3,710,000.00
1940	4610	C	E		A										U		Y	1		-36,126,406.92
Sub-Total, 1940																			-39,836,406.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06/10-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		22,970.34
3000	4801	C	B									X			U		Y	1		1,921,356.68
3000	4901	C	B									X			U		Y	1		1,286,841.00
Sub-Total, 3000																				3,231,168.02

3020, Obligated balance, start of year (net) =====
3,231,168.02

3030	4801	C	B									X			U		Y	1		-22,970.34
3030	4801	C	B									X			U		Y	1		-1,921,356.68
3030	4801	C	E									X			U		Y	1		311,406.40
3030	4801	C	E									X			U		Y	1		22,970.34
3030	4881	C	E									X			U		Y			720,471.15
3030	4901	C	B									X			U		Y	1		-1,286,841.00
3030	4901	C	E									X			U		Y	1		106,904.00
3030	4902	C	E					DISC				X			U		Y		N	17,572.70
3030	4902	C	E					DISC				X			U		Y		N	4,575,485.52
Sub-Total, 3030																				2,523,642.09

3040	4902	C	E					DISC				X			U		Y		N	-17,572.70
3040	4902	C	E					DISC				X			U		Y		N	-4,575,485.52
Sub-Total, 3040																				-4,593,058.22

3080	4871	D	E									X			U		Y			-848.27
3090	4801	C	E												U		Y	1		311,406.40
3090	4801	C	E												U		Y	1		22,970.34
3090	4871	D	E												U		Y			-848.27
3090	4881	C	E												U		Y			720,471.15
3090	4901	C	E												U		Y	1		106,904.00
Sub-Total, 3090																				1,160,903.62

3100, Obligated balance, end of year (net) =====
1,160,903.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06/10-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			U		Y		N	17,572.70
4011	4902	C	E					DISC				X			U		Y		N	4,575,485.52
Sub-Total, 4011																				4,593,058.22
4020, Disc: Total outlays, gross																				===== 4,593,058.22
4080, Disc: Outlays, net																				===== 4,593,058.22
4190, Outlays, net (disc. and mand.)																				===== 4,593,058.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -05/09-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		39,277.88
3000	4901	C	B									X			E		N	1		41,844.54
3000	4901	C	B									X			E		N	1		26.00
Sub-Total, 3000																			81,148.42	
3020, Obligated balance, start of year (net)																				=====
																				81,148.42
3031	4801	C	B									X			E		N	1		-39,277.88
3031	4801	C	E									X			E		N	1		39,277.88
3031	4901	C	B									X			E		N	1		-41,844.54
3031	4901	C	B									X			E		N	1		-26.00
3031	4901	C	E									X			E		N	1		40,000.00
3031	4901	C	E									X			E		N	1		26.00
3031	4902	C	E					DISC				X			E		N		N	1,844.54
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-1,844.54
3090	4801	C	E												E		N	1		39,277.88
3090	4901	C	E												E		N	1		40,000.00
3090	4901	C	E												E		N	1		26.00
Sub-Total, 3090																			79,303.88	
3100, Obligated balance, end of year (net)																				=====
																				79,303.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -05/09-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	1,844.54
4020, Disc: Total outlays, gross																				=====
																				1,844.54
4080, Disc: Outlays, net																				=====
																				1,844.54
4190, Outlays, net (disc. and mand.)																				=====
																				1,844.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -04/08-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		2,477.19
3000	4801	C	B									X			E		N	1		26,500.00
Sub-Total, 3000																				28,977.19
3020, Obligated balance, start of year (net)																				===== 28,977.19
3031	4801	C	B									X			E		N	1		-2,477.19
3031	4801	C	B									X			E		N	1		-26,500.00
3031	4801	C	E									X			E		N	1		26,500.00
3031	4801	C	E									X			E		N	1		2,477.19
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-2,477.19
3090	4801	C	E												E		N	1		26,500.00
3090	4801	C	E												E		N	1		2,477.19
3090	4871	D	E												E		N			-2,477.19
Sub-Total, 3090																				26,500.00
3100, Obligated balance, end of year (net)																				===== 26,500.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -03/07-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		748.76
3000	4901	C	B									X			E		N	1		50,429.05
Sub-Total, 3000																				51,177.81
3020, Obligated balance, start of year (net)																				=====
																				51,177.81
3031	4801	C	B									X			E		N	1		-748.76
3031	4801	C	E									X			E		N	1		748.76
3031	4901	C	B									X			E		N	1		-50,429.05
3031	4901	C	E									X			E		N	1		50,429.05
3031	4902	D	E					DISC				X			E		N		N	-73,714.82
3031	4982	C	E					DISC				X			E		N		N	73,714.82
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	73,714.82
3040	4982	C	E					DISC				X			E		N		N	-73,714.82
Sub-Total, 3040																				0.00
3090	4801	C	E												E		N	1		748.76
3090	4901	C	E												E		N	1		50,429.05
Sub-Total, 3090																				51,177.81
3100, Obligated balance, end of year (net)																				=====
																				51,177.81

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -03/07-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4902	D	E					DISC				X			E		N		N	-73,714.82
4011	4982	C	E					DISC				X			E		N		N	73,714.82
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -02/06-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		19,033.00
3000	4801	C	B									X			E		N	1		6,173.00
Sub-Total, 3000																				25,206.00
3020, Obligated balance, start of year (net)																				===== 25,206.00
3031	4801	C	B									X			E		N	1		-19,033.00
3031	4801	C	B									X			E		N	1		-6,173.00
3031	4801	C	E									X			E		N	1		6,173.00
3031	4801	C	E									X			E		N	1		19,033.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		6,173.00
3090	4801	C	E												E		N	1		19,033.00
Sub-Total, 3090																				25,206.00
3100, Obligated balance, end of year (net)																				===== 25,206.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -01/05-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E			N	1	1,022.27
3020, Obligated balance, start of year (net)																				=====
																				1,022.27
3031	4801	C	E									X			E			N	1	1,022.27
3031	4901	C	B									X			E			N	1	-1,022.27
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E			N		-1,022.27
3090	4801	C	E												E			N	1	1,022.27
3090	4871	D	E												E			N		-1,022.27
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Navy Reserve
 Treasury Account:
 Budget Account Id: 007-25-1235 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				93,223,365.33
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				83,387,519.68
1010, Unob Bal: Transferred to other accounts																				-3,710,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				1,269,950.54
1050, Unob Bal: Unobligated balance (total)																				80,947,470.22
1100, BA: Disc: Appropriation																				125,874,000.00
1160, BA: Disc: Appropriation (total)																				125,874,000.00
1900, Budget authority total (disc. and mand.)																				125,874,000.00
1930, Total budgetary resources avail (disc. and mand.)																				206,821,470.22
1940, Unob Bal: Memo: Unob bal expiring																				-39,836,406.92
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				73,761,697.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Navy Reserve
 Treasury Account:
 Budget Account Id: 007-25-1235 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					59,941,642.30
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				59,941,642.30	
3020																					59,941,642.30
3020, Obligated balance, start of year (net)																				59,941,642.30	
3030																					93,223,365.33
3030, Ob Bal: Obligations incurred: Unexpired accounts																				93,223,365.33	
3040																					-56,758,183.76
3040, Ob Bal: Outlays(gross)																				-56,758,183.76	
3080																					-1,269,950.54
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,269,950.54	
3081																					-3,499.46
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-3,499.46	
3090																					95,133,373.87
3090, Ob Bal: EOY: Unpaid obligations (gross)																				95,133,373.87	
3100																					95,133,373.87
3100, Obligated balance, end of year (net)																				95,133,373.87	

BA & O, Net

4000																					125,874,000.00
4000, Disc: Budget authority, gross																				125,874,000.00	
4010																					1,592,567.35
4010, Disc: Outlays from new authority																				1,592,567.35	
4011																					55,165,616.41
4011, Disc: Outlays from balances																				55,165,616.41	
4020																					56,758,183.76
4020, Disc: Total outlays, gross																				56,758,183.76	
4070																					125,874,000.00
4070, Disc: Budget authority, net																				125,874,000.00	
4080																					56,758,183.76
4080, Disc: Outlays, net																				56,758,183.76	
4180																					125,874,000.00
4180, Budget authority, net (disc. and mand.)																				125,874,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -10/14-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		81,264,825.00
0900	4901	D	E									X			U		N	1		-23,099.48
0900	4902	C	E					DISC				X			U		N		N	1,438,805.75
Sub-Total, 0900																				82,680,531.27

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		112,269,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				112,269,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				112,269,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				112,269,000.00
1941	4510	D	E		A										U		N	1		-8,987,497.04
1941	4610	C	E		A										U		N	1		38,575,965.77
Sub-Total, 1941																				29,588,468.73

Change in Obl Bal

3030	4801	C	E									X			U		N	1		81,264,825.00
3030	4901	D	E									X			U		N	1		-23,099.48
3030	4902	C	E					DISC				X			U		N		N	1,438,805.75
Sub-Total, 3030																				82,680,531.27
3040	4902	C	E					DISC				X			U		N		N	-1,438,805.75
3090	4801	C	E												U		N	1		81,264,825.00
3090	4901	D	E												U		N	1		-23,099.48
Sub-Total, 3090																				81,241,725.52
3100, Obligated balance, end of year (net)																				=====
																				81,241,725.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -10/14-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			112,269,000.00	
4010	4902	C	E					DISC				X			U			N	N	1,438,805.75
4020, Disc: Total outlays, gross																			=====	
																			1,438,805.75	
4070, Disc: Budget authority, net																			=====	
																			112,269,000.00	
4080, Disc: Outlays, net																			=====	
																			1,438,805.75	
4180, Budget authority, net (disc. and mand.)																			=====	
																			112,269,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,438,805.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -09/13-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-25,757,903.37
0900	4801	C	E									X			U		N	1		22,469,439.72
0900	4901	C	E									X			U		N	1		887,590.06
0900	4902	C	E				DISC					X			U		N		N	10,196,761.42
Sub-Total, 0900																			7,795,887.83	

Budgetary Resources

1000	4201	D	B												U		N	1		36,490,340.60
1000	4801	C	B									X			U		N	1		-25,757,903.37
Sub-Total, 1000																			10,732,437.23	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,732,437.23	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,732,437.23	
1941	4510	C	E		A										U		N	1		1,353,512.53
1941	4610	C	E		A										U		N	1		1,583,036.87
Sub-Total, 1941																			2,936,549.40	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		25,757,903.37
3020, Obligated balance, start of year (net)																			=====	
																			25,757,903.37	
3030	4801	C	B									X			U		N	1		-25,757,903.37
3030	4801	C	E									X			U		N	1		22,469,439.72
3030	4901	C	E									X			U		N	1		887,590.06
3030	4902	C	E				DISC					X			U		N		N	10,196,761.42
Sub-Total, 3030																			7,795,887.83	
3040	4902	C	E				DISC					X			U		N		N	-10,196,761.42
3090	4801	C	E												U		N	1		22,469,439.72
3090	4901	C	E												U		N	1		887,590.06
Sub-Total, 3090																			23,357,029.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -09/13-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 23,357,029.78

BA & O, Net

4011	4902	C	E					DISC				X			U			N	N	10,196,761.42
4020, Disc: Total outlays, gross																				===== 10,196,761.42
4080, Disc: Outlays, net																				===== 10,196,761.42
4190, Outlays, net (disc. and mand.)																				===== 10,196,761.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -08/12-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-7,417,182.94
0900	4801	C	E									X			U		N	1		4,496,666.14
0900	4901	C	B									X			U		N	1		-432,282.65
0900	4901	C	E									X			U		N	1		339,883.13
0900	4902	C	E					DISC				X			U		N		N	6,701,335.26
Sub-Total, 0900																			3,688,418.94	

Budgetary Resources

1000	4201	D	B												U		N	1		15,343,289.31
1000	4801	C	B									X			U		N	1		-7,417,182.94
1000	4901	C	B									X			U		N	1		-432,282.65
Sub-Total, 1000																			7,493,823.72	
1021	4871	D	E									X			U		N			19,981.35
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,513,805.07	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,513,805.07	
1941	4510	C	E			A									U		N	1		3,588,301.66
1941	4610	C	E			A									U		N	1		237,084.47
Sub-Total, 1941																			3,825,386.13	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -08/12-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		7,417,182.94
3000	4901	C	B									X			U		N	1		432,282.65
Sub-Total, 3000																				7,849,465.59

3020, Obligated balance, start of year (net) =====
7,849,465.59

3030	4801	C	B									X			U		N	1		-7,417,182.94
3030	4801	C	E									X			U		N	1		4,496,666.14
3030	4901	C	B									X			U		N	1		-432,282.65
3030	4901	C	E									X			U		N	1		339,883.13
3030	4902	C	E					DISC				X			U		N		N	6,701,335.26
Sub-Total, 3030																				3,688,418.94

3040	4902	C	E					DISC				X			U		N		N	-6,701,335.26
3080	4871	D	E									X			U		N			-19,981.35
3090	4801	C	E												U		N	1		4,496,666.14
3090	4871	D	E												U		N			-19,981.35
3090	4901	C	E												U		N	1		339,883.13
Sub-Total, 3090																				4,816,567.92

3100, Obligated balance, end of year (net) =====
4,816,567.92

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Treasury Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -08/12-3730 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		6,701,335.26
4020, Disc: Total outlays, gross																				
																			=====	
																			6,701,335.26	
4080, Disc: Outlays, net																				
																			=====	
																			6,701,335.26	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			6,701,335.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -07/11-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-8,563,385.00
0900	4801	C	E									X			U		N	1		4,192,606.95
0900	4901	C	B									X			U		N	1		-831,783.98
0900	4901	C	E									X			U		N	1		189,526.53
0900	4902	C	E					DISC				X			U		N		N	7,771,536.45
Sub-Total, 0900																			2,758,500.95	

Budgetary Resources

1000	4201	D	B												U		N	1		13,371,718.73
1000	4801	C	B									X			U		N	1		-8,563,385.00
1000	4901	C	B									X			U		N	1		-831,783.98
Sub-Total, 1000																			3,976,549.75	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,976,549.75	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,976,549.75	
1941	4510	C	E		A										U		N	1		64,000.00
1941	4610	C	E		A										U		N	1		1,154,048.80
Sub-Total, 1941																			1,218,048.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -07/11-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B										X		U			N	1	8,563,385.00
3000	4901	C	B										X		U			N	1	831,783.98
Sub-Total, 3000																				9,395,168.98

3020, Obligated balance, start of year (net) =====
9,395,168.98

3030	4801	C	B										X		U			N	1	-8,563,385.00	
3030	4801	C	E										X		U			N	1	4,192,606.95	
3030	4901	C	B										X		U			N	1	-831,783.98	
3030	4901	C	E										X		U			N	1	189,526.53	
3030	4902	C	E					DISC					X		U			N		N	7,771,536.45
Sub-Total, 3030																				2,758,500.95	

3040	4902	C	E					DISC					X		U			N		N	-7,771,536.45
3090	4801	C	E												U			N	1	4,192,606.95	
3090	4901	C	E												U			N	1	189,526.53	
Sub-Total, 3090																				4,382,133.48	

3100, Obligated balance, end of year (net) =====
4,382,133.48

BA & O, Net

4011	4902	C	E					DISC					X		U			N		N	7,771,536.45
4020, Disc: Total outlays, gross																				=====	
																				7,771,536.45	
4080, Disc: Outlays, net																				=====	
																				7,771,536.45	
4190, Outlays, net (disc. and mand.)																				=====	
																				7,771,536.45	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06/10-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-3,834,738.58
0900	4801	C	E									X			U		Y	1		226,041.54
0900	4901	C	B									X			U		Y	1		-28,520.78
0900	4901	C	E									X			U		Y	1		199,129.12
0900	4902	C	E					DISC				X			U		Y		N	4,296,380.76
Sub-Total, 0900																			858,292.06	

Budgetary Resources

1000	4201	D	B												U		Y	1		4,886,334.32
1000	4801	C	B									X			U		Y	1		-3,834,738.58
1000	4901	C	B									X			U		Y	1		-28,520.78
Sub-Total, 1000																			1,023,074.96	
1021	4871	D	E									X			U		Y			11,467.83
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,034,542.79	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,034,542.79	
1940	4610	C	E		A										U		Y	1		-176,250.73

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		3,834,738.58
3000	4901	C	B									X			U		Y	1		28,520.78
Sub-Total, 3000																			3,863,259.36	
3020, Obligated balance, start of year (net)																			=====	
																			3,863,259.36	
3030	4801	C	B									X			U		Y	1		-3,834,738.58
3030	4801	C	E									X			U		Y	1		226,041.54
3030	4901	C	B									X			U		Y	1		-28,520.78
3030	4901	C	E									X			U		Y	1		199,129.12
3030	4902	C	E					DISC				X			U		Y		N	4,296,380.76
Sub-Total, 3030																			858,292.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06/10-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		Y		N	-4,296,380.76
3080	4871	D	E									X			U		Y			-11,467.83
3090	4801	C	E												U		Y	1		226,041.54
3090	4871	D	E												U		Y			-11,467.83
3090	4901	C	E												U		Y	1		199,129.12
Sub-Total, 3090																			413,702.83	
3100, Obligated balance, end of year (net)																			=====	
																			413,702.83	

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	4,296,380.76
4020, Disc: Total outlays, gross																			=====	
																			4,296,380.76	
4080, Disc: Outlays, net																			=====	
																			4,296,380.76	
4190, Outlays, net (disc. and mand.)																			=====	
																			4,296,380.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -05/09-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		82,623.49
3000	4901	C	B									X		E		N	1		21.27
Sub-Total, 3000																			82,644.76
3020, Obligated balance, start of year (net)																			=====
																			82,644.76
3031	4801	C	B									X		E		N	1		-82,623.49
3031	4801	C	E									X		E		N	1		27,397.03
3031	4901	C	B									X		E		N	1		-21.27
3031	4901	C	E									X		E		N	1		8,815.99
3031	4902	C	E					DISC				X		E		N		N	134,088.23
Sub-Total, 3031																			87,656.49
3040	4902	C	E					DISC				X		E		N		N	-134,088.23
3081	4871	D	E									X		E		N			-9,631.04
3090	4801	C	E											E		N	1		27,397.03
3090	4871	D	E											E		N			-9,631.04
3090	4901	C	E											E		N	1		8,815.99
Sub-Total, 3090																			26,581.98
3100, Obligated balance, end of year (net)																			=====
																			26,581.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -05/09-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	134,088.23	
4020, Disc: Total outlays, gross																				=====	
																				134,088.23	
4080, Disc: Outlays, net																				=====	
																				134,088.23	
4190, Outlays, net (disc. and mand.)																				=====	
																				134,088.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -04/08-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4902	C	E					DISC				X			E		N		N	10,759.52
3040	4902	C	E					DISC				X			E		N		N	-10,759.52
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	10,759.52
4020, Disc: Total outlays, gross																			=====	10,759.52
4080, Disc: Outlays, net																			=====	10,759.52
4190, Outlays, net (disc. and mand.)																			=====	10,759.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -03/07-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		100.00
3000	4901	C	B									X			E		N	1		26.53
Sub-Total, 3000																				126.53

3020, Obligated balance, start of year (net) =====
126.53

3031	4801	C	B									X			E		N	1		-100.00
3031	4801	C	E									X			E		N	1		75,631.65
3031	4901	C	B									X			E		N	1		-26.53
3031	4901	C	E									X			E		N	1		26.53
Sub-Total, 3031																				75,531.65

3081	4871	D	E									X			E		N			-75,531.65
3090	4801	C	E												E		N	1		75,631.65
3090	4871	D	E												E		N			-75,531.65
3090	4901	C	E												E		N	1		26.53
Sub-Total, 3090																				126.53

3100, Obligated balance, end of year (net) =====
126.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -02/06-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	1		10.46
3020, Obligated balance, start of year (net)																				=====
																				10.46
3031	4901	C	B									X			E		N	1		-10.46
3031	4902	C	E					DISC				X			E		N		N	10.46
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-10.46
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	10.46
4020, Disc: Total outlays, gross																				=====
																				10.46
4033	4972	D	E			X		DISC				X			E		N			-6,400.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,400.00
4052	4972	D	E			X		DISC				X			E		N			6,400.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				6,400.00
4080, Disc: Outlays, net																				=====
																				-6,389.54
4190, Outlays, net (disc. and mand.)																				=====
																				-6,389.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -01/05-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		8,319.80
3020, Obligated balance, start of year (net)																				8,319.80
																				8,319.80
3031	4801	C	B									X			E		N	1		-8,319.80
3031	4801	C	E									X			E		N	1		8,319.80
3031	4902	C	E					DISC				X			E		N		N	6,400.00
Sub-Total, 3031																				6,400.00
3040	4902	C	E					DISC				X			E		N		N	-6,400.00
3081	4871	D	E									X			E		N			-8,319.80
3090	4801	C	E												E		N	1		8,319.80
3090	4871	D	E												E		N			-8,319.80
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	6,400.00
4020, Disc: Total outlays, gross																				6,400.00
																				6,400.00
4080, Disc: Outlays, net																				6,400.00
																				6,400.00
4190, Outlays, net (disc. and mand.)																				6,400.00
																				6,400.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Air Force Reserve
 Treasury Account:
 Budget Account Id: 007-25-3730 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	46,956,898.85
3020																					Obligated balance, start of year (net)	46,956,898.85
3030																					Ob Bal: Obligations incurred: Unexpired accounts	97,781,631.05
3031																					Ob Bal: Obligations incurred: Expired accounts	180,347.66
3040																					Ob Bal: Outlays (gross)	-30,556,077.85
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-31,449.18
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-93,482.49
3090																					Ob Bal: EOY: Unpaid obligations (gross)	114,237,868.04
3100																					Obligated balance, end of year (net)	114,237,868.04

BA & O, Net

4000																					Disc: Budget authority, gross	112,269,000.00
4010																					Disc: Outlays from new authority	1,438,805.75
4011																					Disc: Outlays from balances	29,117,272.10
4020																					Disc: Total outlays, gross	30,556,077.85
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-6,400.00
4040																					Disc: Offsets against gross BA and outlays (total)	-6,400.00
4052																					Disc: Offset, BA: Collection cred to expired accts	6,400.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Military Construction, Air Force Reserve
Treasury Account:
Budget Account Id: 007-25-3730 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																			=====
																			6,400.00
4070, Disc: Budget authority, net																			=====
																			112,269,000.00
4080, Disc: Outlays, net																			=====
																			30,549,677.85
4180, Budget authority, net (disc. and mand.)																			=====
																			112,269,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			30,549,677.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-09/13-0391 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		2,911,428.02
0900	4902	C	E					DISC				X			U		N		N	388,571.98
Sub-Total, 0900																				3,300,000.00

Budgetary Resources

1000	4201	D	B												U		N	1		12,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				12,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				12,000,000.00
1941	4610	C	E		A										U		N	1		8,700,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		2,911,428.02
3030	4902	C	E					DISC				X			U		N		N	388,571.98
Sub-Total, 3030																				3,300,000.00
3040	4902	C	E					DISC				X			U		N		N	-388,571.98
3090	4801	C	E												U		N	1		2,911,428.02
3100, Obligated balance, end of year (net)																				=====
																				2,911,428.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-09/13-0391 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	388,571.98
4020, Disc: Total outlays, gross																				=====
																				388,571.98
4080, Disc: Outlays, net																				=====
																				388,571.98
4190, Outlays, net (disc. and mand.)																				=====
																				388,571.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-08/12-0391 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-3,788,665.00
0900	4801	C	E									X			U		N	1		478,502.00
0900	4902	C	E					DISC				X			U		N		N	3,310,163.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		3,900,842.00
1000	4801	C	B									X			U		N	1		-3,788,665.00
Sub-Total, 1000																				112,177.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				112,177.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				112,177.00
1941	4610	C	E		A										U		N	1		112,177.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,788,665.00
3020, Obligated balance, start of year (net)																				=====
																				3,788,665.00
3030	4801	C	B									X			U		N	1		-3,788,665.00
3030	4801	C	E									X			U		N	1		478,502.00
3030	4902	C	E					DISC				X			U		N		N	3,310,163.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		N		N	-3,310,163.00
3090	4801	C	E												U		N	1		478,502.00
3100, Obligated balance, end of year (net)																				=====
																				478,502.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-08/12-0391 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	3,310,163.00	
4020, Disc: Total outlays, gross																				=====	
																				3,310,163.00	
4080, Disc: Outlays, net																				=====	
																				3,310,163.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				3,310,163.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -10/14-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X		U		N	1		83,689,831.18
0900	4901	C	E									X		U		N	1		7,330,397.80
0900	4902	C	E					DISC				X		U		N		N	47,642,193.18
Sub-Total, 0900																			138,662,422.16

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		151,541,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			151,541,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			151,541,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			151,541,000.00
1941	4610	C	E		A									U		N	1		12,878,577.84

Change in Obl Bal

3030	4801	C	E									X		U		N	1		83,689,831.18
3030	4901	C	E									X		U		N	1		7,330,397.80
3030	4902	C	E					DISC				X		U		N		N	47,642,193.18
Sub-Total, 3030																			138,662,422.16
3040	4902	C	E					DISC				X		U		N		N	-47,642,193.18
3090	4801	C	E											U		N	1		83,689,831.18
3090	4901	C	E											U		N	1		7,330,397.80
Sub-Total, 3090																			91,020,228.98
3100, Obligated balance, end of year (net)																			=====
																			91,020,228.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -10/14-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				151,541,000.00
4010	4902	C	E					DISC				X			U		N		N	47,642,193.18
4020, Disc: Total outlays, gross																			=====	
																				47,642,193.18
4070, Disc: Budget authority, net																			=====	
																				151,541,000.00
4080, Disc: Outlays, net																			=====	
																				47,642,193.18
4180, Budget authority, net (disc. and mand.)																			=====	
																				151,541,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				47,642,193.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -09/13-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-104,765,539.42
0900	4801	C	E									X			U		N	1		42,987,068.52
0900	4901	C	B									X			U		N	1		-8,939,962.37
0900	4901	C	E									X			U		N	1		718,535.42
0900	4902	C	E					DISC				X			U		N		N	72,462,756.70
Sub-Total, 0900																			2,462,858.85	

Budgetary Resources

1000	4201	D	B												U		N	1		118,361,232.34
1000	4801	C	B									X			U		N	1		-104,765,539.42
1000	4901	C	B									X			U		N	1		-8,939,962.37
Sub-Total, 1000																			4,655,730.55	
1021	4871	D	E									X			U		N			3,644.51
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,659,375.06	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,659,375.06	
1941	4610	C	E			A									U		N	1		2,196,516.21

Change in Obl Bal

3000	4801	C	B									X			U		N	1		104,765,539.42
3000	4901	C	B									X			U		N	1		8,939,962.37
Sub-Total, 3000																			113,705,501.79	
3020, Obligated balance, start of year (net)																			=====	
																			113,705,501.79	
3030	4801	C	B									X			U		N	1		-104,765,539.42
3030	4801	C	E									X			U		N	1		42,987,068.52
3030	4901	C	B									X			U		N	1		-8,939,962.37
3030	4901	C	E									X			U		N	1		718,535.42
3030	4902	C	E					DISC				X			U		N		N	72,462,756.70
Sub-Total, 3030																			2,462,858.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -09/13-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N		N	-72,462,756.70
3080	4871	D	E									X		U		N			-3,644.51
3090	4801	C	E											U		N	1		42,987,068.52
3090	4871	D	E											U		N			-3,644.51
3090	4901	C	E											U		N	1		718,535.42
Sub-Total, 3090																			43,701,959.43
3100, Obligated balance, end of year (net)																			=====
																			43,701,959.43

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	72,462,756.70
4020, Disc: Total outlays, gross																			=====
																			72,462,756.70
4080, Disc: Outlays, net																			=====
																			72,462,756.70
4190, Outlays, net (disc. and mand.)																			=====
																			72,462,756.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -08/12-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-49,852,109.63
0900	4801	C	E									X			U		N	1		13,750,979.08
0900	4901	C	B									X			U		N	1		-5,512,753.12
0900	4901	C	E									X			U		N	1		4,604,453.22
0900	4902	C	E					DISC				X			U		N		N	37,217,887.76
Sub-Total, 0900																			208,457.31	

Budgetary Resources

1000	4201	D	B												U		N	1		55,662,492.29
1000	4801	C	B									X			U		N	1		-49,852,109.63
1000	4901	C	B									X			U		N	1		-5,512,753.12
Sub-Total, 1000																			297,629.54	
1021	4871	D	E									X			U		N			147,241.96
1050, Unob Bal: Unobligated balance (total)																			=====	
																			444,871.50	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			444,871.50	
1941	4610	C	E			A									U		N	1		236,414.19

Change in Obl Bal

3000	4801	C	B									X			U		N	1		49,852,109.63
3000	4901	C	B									X			U		N	1		5,512,753.12
Sub-Total, 3000																			55,364,862.75	
3020, Obligated balance, start of year (net)																			=====	
																			55,364,862.75	
3030	4801	C	B									X			U		N	1		-49,852,109.63
3030	4801	C	E									X			U		N	1		13,750,979.08
3030	4901	C	B									X			U		N	1		-5,512,753.12
3030	4901	C	E									X			U		N	1		4,604,453.22
3030	4902	C	E					DISC				X			U		N		N	37,217,887.76
Sub-Total, 3030																			208,457.31	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -08/12-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N		N	-37,217,887.76
3080	4871	D	E									X		U		N			-147,241.96
3090	4801	C	E											U		N	1		13,750,979.08
3090	4871	D	E											U		N			-147,241.96
3090	4901	C	E											U		N	1		4,604,453.22
Sub-Total, 3090																			18,208,190.34
3100, Obligated balance, end of year (net)																			=====
																			18,208,190.34

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	37,217,887.76
4020, Disc: Total outlays, gross																			=====
																			37,217,887.76
4080, Disc: Outlays, net																			=====
																			37,217,887.76
4190, Outlays, net (disc. and mand.)																			=====
																			37,217,887.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07/11-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,896,519.99
0900	4801	C	E									X			U		N	1		2,102,847.00
0900	4901	C	B									X			U		N	1		-2,000,016.26
0900	4901	D	E									X			U		N	1		-96,191.81
0900	4902	C	E					DISC				X			U		N		N	3,019,591.16
Sub-Total, 0900																			129,710.10	

Budgetary Resources

1000	4201	D	B												U		N	1		5,049,729.09
1000	4801	C	B									X			U		N	1		-2,896,519.99
1000	4901	C	B									X			U		N	1		-2,000,016.26
Sub-Total, 1000																			153,192.84	
1021	4871	D	E									X			U		N			506,634.10
1050, Unob Bal: Unobligated balance (total)																			=====	
																			659,826.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			659,826.94	
1941	4510	C	E		A										U		N	1		7,000.00
1941	4610	C	E		A										U		N	1		523,116.84
Sub-Total, 1941																			530,116.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07/11-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		2,896,519.99
3000	4901	C	B									X			U		N	1		2,000,016.26
Sub-Total, 3000																				4,896,536.25
3020, Obligated balance, start of year (net)																				=====
																				4,896,536.25
3030	4801	C	B									X			U		N	1		-2,896,519.99
3030	4801	C	E									X			U		N	1		2,102,847.00
3030	4901	C	B									X			U		N	1		-2,000,016.26
3030	4901	D	E									X			U		N	1		-96,191.81
3030	4902	C	E					DISC				X			U		N		N	3,019,591.16
Sub-Total, 3030																				129,710.10
3040	4902	C	E					DISC				X			U		N		N	-3,019,591.16
3080	4871	D	E									X			U		N			-506,634.10
3090	4801	C	E												U		N	1		2,102,847.00
3090	4871	D	E												U		N			-506,634.10
3090	4901	D	E												U		N	1		-96,191.81
Sub-Total, 3090																				1,500,021.09
3100, Obligated balance, end of year (net)																				=====
																				1,500,021.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07/11-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			U		N		N	3,019,591.16	
4020, Disc: Total outlays, gross																				=====	
																				3,019,591.16	
4080, Disc: Outlays, net																				=====	
																				3,019,591.16	
4190, Outlays, net (disc. and mand.)																				=====	
																				3,019,591.16	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -05/09-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		E		N	1		1,937,626.16
3000	4901	C	B									X		E		N	1		441.25
Sub-Total, 3000																			1,938,067.41

3020, Obligated balance, start of year (net) =====
1,938,067.41

3031	4801	C	B									X		E		N	1		-1,937,626.16
3031	4801	C	E									X		E		N	1		849,780.66
3031	4901	C	B									X		E		N	1		-441.25
3031	4901	C	E									X		E		N	1		64,781.90
3031	4902	C	E					DISC				X		E		N		N	1,023,504.85
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N		N	-1,023,504.85
3081	4871	D	E									X		E		N			-1,885.84
3090	4801	C	E											E		N	1		849,780.66
3090	4871	D	E											E		N			-1,885.84
3090	4901	C	E											E		N	1		64,781.90
Sub-Total, 3090																			912,676.72

3100, Obligated balance, end of year (net) =====
912,676.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -05/09-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,023,504.85
4020, Disc: Total outlays, gross																				=====
																				1,023,504.85
4080, Disc: Outlays, net																				=====
																				1,023,504.85
4190, Outlays, net (disc. and mand.)																				=====
																				1,023,504.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Chemical Demilitarization Construction, Defense-w
 Treasury Account:
 Budget Account Id: 007-25-0391 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	179,693,633.20
3020																					Obligated balance, start of year (net)	179,693,633.20
3030																					Ob Bal: Obligations incurred: Unexpired accounts	144,763,448.42
3040																					Ob Bal: Outlays(gross)	-165,064,668.63
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-657,520.57
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-1,885.84
3090																					Ob Bal: EOY: Unpaid obligations (gross)	158,733,006.58
3100																					Obligated balance, end of year (net)	158,733,006.58

BA & O, Net

4000																					Disc: Budget authority, gross	151,541,000.00
4010																					Disc: Outlays from new authority	47,642,193.18
4011																					Disc: Outlays from balances	117,422,475.45
4020																					Disc: Total outlays, gross	165,064,668.63
4070																					Disc: Budget authority, net	151,541,000.00
4080																					Disc: Outlays, net	165,064,668.63
4180																					Budget authority, net (disc. and mand.)	151,541,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Chemical Demilitarization Construction, Defense-w
Treasury Account:
Budget Account Id: 007-25-0391 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					165,064,668.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X		U		N	1		-749,927,550.45
0900	4801	D	B									X		U		N	1		9,202,444.17
0900	4801	C	E									X		U		N	1		852,294,024.27
0900	4801	D	E									X		U		N	1		-9,202,444.17
0900	4802	C	B					DISC BAL				X		U		N	1	N	-99,405.47
0900	4802	C	E					DISC BAL				X		U		N	1	N	15,405.47
0900	4901	D	B									X		U		N	1		30,328,525.36
0900	4901	D	E									X		U		N	1		-30,162,761.20
0900	4902	C	E					DISC NEW				X		U		N		N	92,101,087.37
0900	4902	C	E					DISC BAL				X		U		N		N	370,529,790.81
Sub-Total, 0900																			565,079,116.16

Budgetary Resources

1000	4201	D	B											U		N	1		923,830,630.72
1000	4221	D	B				F	DISC				X		U		N	1		3,151,791.25
1000	4251	C	B				F	DISC				X		U		N	1		-112,442,747.77
1000	4801	C	B									X		U		N	1		-749,927,550.45
1000	4801	D	B									X		U		N	1		9,202,444.17
1000	4802	C	B					DISC BAL				X		U		N	1	N	-99,405.47
1000	4901	D	B									X		U		N	1		30,328,525.36
Sub-Total, 1000																			104,043,687.81

1021	4871	D	E									X		U		N			71,912,024.15
1050, Unob Bal: Unobligated balance (total)																			=====
																			175,955,711.96

1100	4119	D	E	P				DISC				X	X	U		N	1		496,768,000.00
1121	4170	D	E	P				DISC	68	0103		X		U		N			8,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			504,768,000.00

1700	4252	D	E				F	DISC				X		U		N			1,900,615.19
1701	4221	D	B				F	DISC				X		U		N	1		-3,151,791.25
1701	4221	D	E				F	DISC				X		U		N	1		3,151,791.25
1701	4251	C	B				F	DISC				X		U		N	1		112,442,747.77
1701	4251	C	E				F	DISC				X		U		N	1		-17,902,174.59
Sub-Total, 1701																			94,540,573.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			96,441,188.37
1900, Budget authority total (disc. and mand.)																			=====
																			601,209,188.37
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			777,164,900.33
1941	4450	C	E												U		N	1	104,457,739.81
1941	4510	D	E		A										U		N	1	-267,159,667.68
1941	4610	C	E		A										U		N	1	374,787,712.04
Sub-Total, 1941																			212,085,784.17

Change in Obl Bal

3000	4801	C	B									X			U		N	1	749,927,550.45	
3000	4801	D	B									X			U		N	1	-9,202,444.17	
3000	4901	D	B									X			U		N	1	-30,328,525.36	
Sub-Total, 3000																			710,396,580.92	
3010	4221	D	B		F		DISC					X			U		N	1	-3,151,791.25	
3010	4251	C	B		F		DISC					X			U		N	1	112,442,747.77	
Sub-Total, 3010																			109,290,956.52	
3020, Obligated balance, start of year (net)																			=====	
																			819,687,537.44	
3030	4801	C	B									X			U		N	1	-749,927,550.45	
3030	4801	D	B									X			U		N	1	9,202,444.17	
3030	4801	C	E									X			U		N	1	852,294,024.27	
3030	4801	D	E									X			U		N	1	-9,202,444.17	
3030	4802	C	B				DISC BAL					X			U		N	1	N	-99,405.47
3030	4802	C	E				DISC BAL					X			U		N	1	N	15,405.47
3030	4901	D	B									X			U		N	1		30,328,525.36
3030	4901	D	E									X			U		N	1		-30,162,761.20
3030	4902	C	E				DISC NEW					X			U		N		N	92,101,087.37
3030	4902	C	E				DISC BAL					X			U		N		N	370,529,790.81
Sub-Total, 3030																			565,079,116.16	
3040	4802	C	B				DISC BAL					X			U		N	1	N	99,405.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-15,405.47
3040	4902	C	E					DISC	NEW			X		U		N		N	-92,101,087.37
3040	4902	C	E					DISC	BAL			X		U		N		N	-370,529,790.81
Sub-Total, 3040																			-462,546,878.18
3050	4221	D	B			F		DISC				X		U		N	1		3,151,791.25
3050	4221	D	E			F		DISC				X		U		N	1		-3,151,791.25
3050	4251	C	B			F		DISC				X		U		N	1		-112,442,747.77
3050	4251	C	E			F		DISC				X		U		N	1		17,902,174.59
Sub-Total, 3050																			-94,540,573.18
3080	4871	D	E									X		U		N			-71,912,024.15
3090	4801	C	E											U		N	1		852,294,024.27
3090	4801	D	E											U		N	1		-9,202,444.17
3090	4871	D	E											U		N			-71,912,024.15
3090	4901	D	E											U		N	1		-30,162,761.20
Sub-Total, 3090																			741,016,794.75
3091	4221	D	E			F		DISC						U		N	1		-3,151,791.25
3091	4251	C	E			F		DISC						U		N	1		17,902,174.59
Sub-Total, 3091																			14,750,383.34
3100, Obligated balance, end of year (net)																			=====
																			755,767,178.09

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			601,209,188.37
4010	4902	C	E					DISC	NEW			X		U		N		N	92,101,087.37
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-99,405.47
4011	4802	C	E					DISC	BAL			X		U		N	1	N	15,405.47
4011	4902	C	E					DISC	BAL			X		U		N		N	370,529,790.81
Sub-Total, 4011																			370,445,790.81
4020, Disc: Total outlays, gross																			=====
																			462,546,878.18
4030	4252	D	E			F		DISC				X		U		N			-1,900,615.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,900,615.19
4050	4221	D	B			F		DISC				X			U		N	1		3,151,791.25
4050	4221	D	E			F		DISC				X			U		N	1		-3,151,791.25
4050	4251	C	B			F		DISC				X			U		N	1		-112,442,747.77
4050	4251	C	E			F		DISC				X			U		N	1		17,902,174.59
Sub-Total, 4050																				-94,540,573.18
4060, Disc: Additional offsets against BA only (total)																				=====
																				-94,540,573.18
4070, Disc: Budget authority, net																				=====
																				504,768,000.00
4080, Disc: Outlays, net																				=====
																				460,646,262.99
4180, Budget authority, net (disc. and mand.)																				=====
																				504,768,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				460,646,262.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /05-0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		230.52
3020, Obligated balance, start of year (net)																			===== 230.52
3031	4801	C	B									X		E		N	1		-230.52
3031	4801	C	E									X		E		N	1		230.52
Sub-Total, 3031																			0.00
3081	4871	D	E									X		E		N			-230.52
3090	4801	C	E											E		N	1		230.52
3090	4871	D	E											E		N			-230.52
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Department of Defense Base Closure Account 1990
Treasury Account:
Budget Account Id: 007-25-0510 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 565,079,116.16

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 104,043,687.81

1021, Unob Bal: Recov of prior year unpaid obligations 71,912,024.15

1050, Unob Bal: Unobligated balance (total) =====
175,955,711.96

1100, BA: Disc: Appropriation 496,768,000.00

1121, BA: Disc: Approps transferred from other accounts 8,000,000.00

1160, BA: Disc: Appropriation (total) =====
504,768,000.00

1700, BA: Disc: Spending auth: Collected 1,900,615.19

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 94,540,573.18

1750, BA: Disc: Spending auth: Total =====
96,441,188.37

1900, Budget authority total (disc. and mand.) =====
601,209,188.37

1930, Total budgetary resources avail (disc. and mand.) =====
777,164,900.33

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 212,085,784.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Department of Defense Base Closure Account 1990
 Treasury Account:
 Budget Account Id: 007-25-0510 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 601,209,188.37
4010																				92,101,087.37
4011																				370,445,790.81
4020																				===== 462,546,878.18
4030																				-1,900,615.19
4040																				===== -1,900,615.19
4050																				-94,540,573.18
4060																				===== -94,540,573.18
4070																				===== 504,768,000.00
4080																				===== 460,646,262.99
4180																				===== 504,768,000.00
4190																				===== 460,646,262.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 2005
 Treasury Account: Department of Defense Base Closure Account 2005
 Budget Account Id: 007-25-0512 Treasury Account Id: 69-97- /X -0512 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-9,122,712.24
0900	4801	C	E									X			U		N	1		3,153,578.55
0900	4902	C	E					DISC	NEW			X			U		N		N	6,848,659.52
Sub-Total, 0900																				879,525.83

Budgetary Resources

1000	4201	D	B												U		N	1		34,030,202.93
1000	4801	C	B									X			U		N	1		-9,122,712.24
Sub-Total, 1000																				24,907,490.69

1050, Unob Bal: Unobligated balance (total) =====
24,907,490.69

1100	4119	D	E	P				DISC				X	X		U		N	1		15,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				15,000,000.00

1900, Budget authority total (disc. and mand.) =====
15,000,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
39,907,490.69

1941	4450	C	E												U		N	1		39,027,964.86
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 2005
 Treasury Account: Department of Defense Base Closure Account 2005
 Budget Account Id: 007-25-0512 Treasury Account Id: 69-97- /X -0512 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X				U		N	1	9,122,712.24
3020, Obligated balance, start of year (net)																				=====
																				9,122,712.24
3030	4801	C	B									X				U		N	1	-9,122,712.24
3030	4801	C	E									X				U		N	1	3,153,578.55
3030	4902	C	E					DISC NEW				X				U		N	N	6,848,659.52
Sub-Total, 3030																				879,525.83
3040	4902	C	E					DISC NEW				X				U		N	N	-6,848,659.52
3090	4801	C	E													U		N	1	3,153,578.55
3100, Obligated balance, end of year (net)																				=====
																				3,153,578.55

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				15,000,000.00
4010	4902	C	E					DISC NEW				X				U		N	N	6,848,659.52
4020, Disc: Total outlays, gross																				=====
																				6,848,659.52
4070, Disc: Budget authority, net																				=====
																				15,000,000.00
4080, Disc: Outlays, net																				=====
																				6,848,659.52
4180, Budget authority, net (disc. and mand.)																				=====
																				15,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				6,848,659.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 2005
 Treasury Account: Department of Defense Base Closure Account 2005
 Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-8,469,734,262.81
0900	4801	C	E									X			U		N	1		6,849,507,686.04
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-39,353,150.99
0900	4802	C	E					DISC	NEW			X			U		N	1	N	11,063,560.27
0900	4802	C	E					DISC	BAL			X			U		N	1	N	34,562,742.85
0900	4901	C	B									X			U		N	1		-1,346,863,063.64
0900	4901	C	E									X			U		N	1		1,229,854,110.52
0900	4902	C	E					DISC	NEW			X			U		N		N	1,246,403,128.47
0900	4902	C	E					DISC	BAL			X			U		N		N	7,481,597,554.59
Sub-Total, 0900																			6,997,038,305.30	

Budgetary Resources

1000	4201	D	B												U		N	1		11,881,274,561.99
1000	4251	D	B			F		DISC				X			U		N	1		351,576.36
1000	4801	C	B									X			U		N	1		-8,469,734,262.81
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-39,353,150.99
1000	4901	C	B									X			U		N	1		-1,346,863,063.64
Sub-Total, 1000																			2,025,675,660.91	
1010	4190	C	E							97	4090	X			U		N			-20,237,000.00
1021	4871	D	E									X			U		N			570,089,710.23
1050, Unob Bal: Unobligated balance (total)																			2,575,528,371.14	
1100	4119	D	E	P				DISC				X	X		U		N	1		7,440,498,000.00
1160, BA: Disc: Appropriation (total)																			7,440,498,000.00	
1700	4252	D	E			F		DISC				X			U		N			13,669,014.31
1701	4251	D	B			F		DISC				X			U		N	1		-351,576.36
1701	4251	C	E			F		DISC				X			U		N	1		-13,317,437.95
Sub-Total, 1701																			-13,669,014.31	
1900, Budget authority total (disc. and mand.)																			7,440,498,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			10,016,026,371.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 2005
 Treasury Account: Department of Defense Base Closure Account 2005
 Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A										U		N	1	273,205,003.00
1941	4610	C	E		A										U		N	1	2,736,775,749.54
1941	4700	C	E		A										U		N	1	9,007,313.30
Sub-Total, 1941																			3,018,988,065.84

Change in Obl Bal

3000	4801	C	B									X			U		N	1	8,469,734,262.81	
3000	4901	C	B									X			U		N	1	1,346,863,063.64	
Sub-Total, 3000																			9,816,597,326.45	
3010	4251	D	B			F		DISC				X			U		N	1	-351,576.36	
3020, Obligated balance, start of year (net)																			=====	
																			9,816,245,750.09	
3030	4801	C	B									X			U		N	1	-8,469,734,262.81	
3030	4801	C	E									X			U		N	1	6,849,507,686.04	
3030	4802	C	B					DISC BAL				X			U		N	1	N	-39,353,150.99
3030	4802	C	E					DISC NEW				X			U		N	1	N	11,063,560.27
3030	4802	C	E					DISC BAL				X			U		N	1	N	34,562,742.85
3030	4901	C	B									X			U		N	1	-1,346,863,063.64	
3030	4901	C	E									X			U		N	1	1,229,854,110.52	
3030	4902	C	E					DISC NEW				X			U		N		N	1,246,403,128.47
3030	4902	C	E					DISC BAL				X			U		N		N	7,481,597,554.59
Sub-Total, 3030																			6,997,038,305.30	
3040	4802	C	B					DISC BAL				X			U		N	1	N	39,353,150.99
3040	4802	C	E					DISC NEW				X			U		N	1	N	-11,063,560.27
3040	4802	C	E					DISC BAL				X			U		N	1	N	-34,562,742.85
3040	4902	C	E					DISC NEW				X			U		N		N	-1,246,403,128.47
3040	4902	C	E					DISC BAL				X			U		N		N	7,481,597,554.59
Sub-Total, 3040																			-8,734,273,835.19	
3050	4251	D	B			F		DISC				X			U		N	1	351,576.36	
3050	4251	C	E			F		DISC				X			U		N	1	13,317,437.95	
Sub-Total, 3050																			13,669,014.31	
3080	4871	D	E									X			U		N		-570,089,710.23	
3090	4801	C	E												U		N	1	6,849,507,686.04	
3090	4871	D	E												U		N		-570,089,710.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 2005
 Treasury Account: Department of Defense Base Closure Account 2005
 Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	1	1,229,854,110.52
Sub-Total, 3090																			7,509,272,086.33
3091	4251	C	E			F		DISC							U		N	1	13,317,437.95
3100, Obligated balance, end of year (net)																			=====
																			7,522,589,524.28

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			7,440,498,000.00	
4010	4802	C	E					DISC NEW				X			U		N	1	N	11,063,560.27
4010	4902	C	E					DISC NEW				X			U		N		N	1,246,403,128.47
Sub-Total, 4010																			1,257,466,688.74	
4011	4802	C	B					DISC BAL				X			U		N	1	N	-39,353,150.99
4011	4802	C	E					DISC BAL				X			U		N	1	N	34,562,742.85
4011	4902	C	E					DISC BAL				X			U		N		N	7,481,597,554.59
Sub-Total, 4011																			7,476,807,146.45	
4020, Disc: Total outlays, gross																			=====	
																			8,734,273,835.19	
4030	4252	D	E			F		DISC				X			U		N			-13,669,014.31
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-13,669,014.31	
4050	4251	D	B			F		DISC				X			U		N	1		351,576.36
4050	4251	C	E			F		DISC				X			U		N	1		13,317,437.95
Sub-Total, 4050																			13,669,014.31	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			13,669,014.31	
4070, Disc: Budget authority, net																			=====	
																			7,440,498,000.00	
4080, Disc: Outlays, net																			=====	
																			8,720,604,820.88	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 2005
Treasury Account: Department of Defense Base Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			7,440,498,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			8,720,604,820.88	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Department of Defense Base Closure Account 2005
Treasury Account:
Budget Account Id: 007-25-0512 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 6,997,917,831.13

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,050,583,151.60

1010, Unob Bal: Transferred to other accounts -20,237,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 570,089,710.23

1050, Unob Bal: Unobligated balance (total) =====
2,600,435,861.83

1100, BA: Disc: Appropriation 7,455,498,000.00

1160, BA: Disc: Appropriation (total) =====
7,455,498,000.00

1700, BA: Disc: Spending auth: Collected 13,669,014.31

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -13,669,014.31

1900, Budget authority total (disc. and mand.) =====
7,455,498,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
10,055,933,861.83

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,058,016,030.70

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Department of Defense Base Closure Account 2005
Treasury Account:
Budget Account Id: 007-25-0512 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4050																				13,669,014.31
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4060																				=====
4060, Disc: Additional offsets against BA only (total)																				
4070																				=====
4070, Disc: Budget authority, net																				
4080																				=====
4080, Disc: Outlays, net																				
4180																				=====
4180, Budget authority, net (disc. and mand.)																				
4190																				=====
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Foreign Currency Fluctuations, Construction
 Treasury Account: Foreign Currency Fluctuations, Construction
 Budget Account Id: 007-25-0803 Treasury Account Id: 97- - /X -0803 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-87,784.91
0900	4801	C	E									X			U		N	1		87,392.04
0900	4902	C	E					DISC BAL				X			U		N		N	392.87
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		596,784.91
1000	4801	C	B									X			U		N	1		-87,784.91
Sub-Total, 1000																			509,000.00	
1010	4190	C	E						17	1205		X			U		N			-3,524,000.00
1010	4190	C	E						21	0725		X			U		N			-24,570,000.00
1010	4190	C	E						21	2050		X			U		N			-685,000.00
1010	4190	C	E						57	0740		X			U		N			-3,038,000.00
1010	4190	C	E						97	0500		X			U		N			-784,000.00
1010	4190	C	E						57	3300		X			U		N			-18,546,000.00
1010	4190	C	E						57	0745		X			U		N			-25,000,000.00
1010	4190	C	E						17	0730		X			U		N			-3,940,000.00
1010	4190	C	E						17	0735		X			U		N			-8,200,000.00
Sub-Total, 1010																			-88,287,000.00	
1011	4190	D	E						17	1235		X			U		N			3,710,000.00
1012	4191	D	E						97	0500		X			U		N			784,000.00
1012	4191	D	E						21	2050		X			U		N			685,000.00
1012	4191	D	E						57	0740		X			U		N			518,000.00
1012	4191	D	E						57	0745		X			U		N			25,000,000.00
1012	4191	D	E						57	3300		X			U		N			18,546,000.00
1012	4191	D	E						17	0703		X			U		N			235,000.00
1012	4191	D	E						21	0725		X			U		N			24,570,000.00
1012	4191	D	E						57	0704		X			U		N			2,520,000.00
1012	4191	D	E						17	0730		X			U		N			3,499,000.00
1012	4191	D	E						17	0735		X			U		N			8,460,000.00
1012	4191	D	E						17	1205		X			U		N			20,000.00
Sub-Total, 1012																			84,837,000.00	

1050, Unob Bal: Unobligated balance (total) =====
769,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Foreign Currency Fluctuations, Construction
 Treasury Account: Foreign Currency Fluctuations, Construction
 Budget Account Id: 007-25-0803 Treasury Account Id: 97- - /X -0803 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	C	E			F		DISC				X		U		N			-261.84
1701	4251	D	E			F		DISC				X		U		N	1		261.84
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			769,000.00
1941	4610	C	E		A									U		N	1		769,000.00

Change in Obl Bal

3000	4801	C	B									X		U		N	1		87,784.91
3020, Obligated balance, start of year (net)																			=====
																			87,784.91
3030	4801	C	B									X		U		N	1		-87,784.91
3030	4801	C	E									X		U		N	1		87,392.04
3030	4902	C	E					DISC BAL				X		U		N		N	392.87
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC BAL				X		U		N		N	-392.87
3050	4251	D	E			F		DISC				X		U		N	1		-261.84
3090	4801	C	E											U		N	1		87,392.04
3091	4251	D	E			F		DISC						U		N	1		-261.84
3100, Obligated balance, end of year (net)																			=====
																			87,130.20

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N		N	392.87
4020, Disc: Total outlays, gross																			=====
																			392.87
4030	4252	C	E			F		DISC				X		U		N			261.84
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			261.84
4050	4251	D	E			F		DISC				X		U		N	1		-261.84
4060, Disc: Additional offsets against BA only (total)																			=====
																			-261.84
4080, Disc: Outlays, net																			=====
																			654.71

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Foreign Currency Fluctuations, Construction
Treasury Account:
Budget Account Id: 007-25-0803 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			509,000.00
1010	Unob Bal: Transferred to other accounts																			-88,287,000.00
1011	Unob Bal: Transferred from other accounts																			3,710,000.00
1012	Unob Bal: Expired balance transf to unexpired acct																			84,837,000.00
1050	Unob Bal: Unobligated balance (total)																			===== 769,000.00
1700	BA: Disc: Spending auth: Collected																			-261.84
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src																			261.84
1930	Total budgetary resources avail (disc. and mand.)																			===== 769,000.00
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			769,000.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			87,784.91
3020	Obligated balance, start of year (net)																			===== 87,784.91
3040	Ob Bal: Outlays (gross)																			-392.87
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			-261.84
3090	Ob Bal: EOY: Unpaid obligations (gross)																			87,392.04
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-261.84
3100	Obligated balance, end of year (net)																			===== 87,130.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Foreign Currency Fluctuations, Construction
 Treasury Account:
 Budget Account Id: 007-25-0803 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011																				392.87
4011, Disc: Outlays from balances																				392.87
4020																				=====
4020, Disc: Total outlays, gross																				392.87
4030																				261.84
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				261.84
4040																				=====
4040, Disc: Offsets against gross BA and outlays (total)																				261.84
4050																				-261.84
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-261.84
4060																				=====
4060, Disc: Additional offsets against BA only (total)																				-261.84
4080																				=====
4080, Disc: Outlays, net																				654.71
4190																				=====
4190, Outlays, net (disc. and mand.)																				654.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -01/05-0702 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-245,296.23
3000	4801	C	B									X			E		N	1		273,705.35
3000	4901	C	B									X			E		N	1		100.00
3000	4901	D	B									X			E		N	1		-100.00
Sub-Total, 3000																			28,409.12	

3020, Obligated balance, start of year (net) =====
28,409.12

3031	4801	D	B									X			E		N	1		245,296.23
3031	4801	C	B									X			E		N	1		-273,705.35
3031	4801	D	E									X			E		N	1		-273,705.35
3031	4801	C	E									X			E		N	1		273,705.35
3031	4901	C	B									X			E		N	1		-100.00
3031	4901	D	B									X			E		N	1		100.00
3031	4901	C	E									X			E		N	1		100.00
3031	4901	D	E									X			E		N	1		-100.00
3031	4902	C	E					DISC				X			E		N		N	28,409.12
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-28,409.12
3090	4801	D	E												E		N	1		-273,705.35
3090	4801	C	E												E		N	1		273,705.35
3090	4901	C	E												E		N	1		100.00
3090	4901	D	E												E		N	1		-100.00
Sub-Total, 3090																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -01/05-0702 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	28,409.12
4020, Disc: Total outlays, gross																				=====
																				28,409.12
4080, Disc: Outlays, net																				=====
																				28,409.12
4190, Outlays, net (disc. and mand.)																				=====
																				28,409.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -10/14-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	E									X			U		N	1		43,251,203.53
0900	4902	C	E					DISC				X			U		N		N	767.52
0900	4902	C	E					DISC				X			U		N		N	4,303,474.66
Sub-Total, 0900																				47,555,445.71

Budgetary Resources

1011	4190	D	E						97	0803		X			U		N			6,611,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,611,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		273,236,000.00
1120	4170	C	E	P				DISC	97	0834		X			U		N			-106,384,000.00
1120	4170	C	E	P				DISC	97	0803		X			U		N			-6,611,000.00
Sub-Total, 1120																				-112,995,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				160,241,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				160,241,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				166,852,000.00
1941	4510	C	E		A										U		N	1		110,241,000.00
1941	4610	C	E		A										U		N	1		9,055,554.29
Sub-Total, 1941																				119,296,554.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -10/14-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		43,251,203.53
3030	4902	C	E					DISC				X			U		N		N	767.52
3030	4902	C	E					DISC				X			U		N		N	4,303,474.66
Sub-Total, 3030																				47,555,445.71
3040	4902	C	E					DISC				X			U		N		N	-767.52
3040	4902	C	E					DISC				X			U		N		N	-4,303,474.66
Sub-Total, 3040																				-4,304,242.18
3090	4801	C	E												U		N	1		43,251,203.53
3100, Obligated balance, end of year (net)																				=====
																				43,251,203.53

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				160,241,000.00
4010	4902	C	E					DISC				X			U		N		N	767.52
4010	4902	C	E					DISC				X			U		N		N	4,303,474.66
Sub-Total, 4010																				4,304,242.18
4020, Disc: Total outlays, gross																				=====
																				4,304,242.18
4070, Disc: Budget authority, net																				=====
																				160,241,000.00
4080, Disc: Outlays, net																				=====
																				4,304,242.18
4180, Budget authority, net (disc. and mand.)																				=====
																				160,241,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				4,304,242.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-211,272,118.70
0900	4801	C	B									X			U		N	1		-17,957,170.99
0900	4801	C	E									X			U		N	1		238,267,025.82
0900	4801	C	E									X			U		N	1		30,893,564.48
0900	4901	C	B									X			U		N	1		-315,674.82
0900	4901	C	E									X			U		N	1		1,518,800.95
0900	4901	C	E									X			U		N	1		864,471.48
0900	4902	C	E					DISC				X			U		N		N	20,756,427.56
0900	4902	C	E					DISC				X			U		N		N	1,667,312.85
Sub-Total, 0900																			64,422,638.63	

Budgetary Resources

1000	4201	D	B												U		N	1		586,661,005.48
1000	4801	C	B									X			U		N	1		-211,272,118.70
1000	4801	C	B									X			U		N	1		-17,957,170.99
1000	4901	C	B									X			U		N	1		-315,674.82
Sub-Total, 1000																			357,116,040.97	
1010	4190	C	E						97	0834		X			U		N			-36,361,000.00
1021	4871	D	E									X			U		N			56,970,743.06
1050, Unob Bal: Unobligated balance (total)																			=====	
																			377,725,784.03	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			377,725,784.03	
1941	4510	C	E			A									U		N	1		304,630,074.41
1941	4610	C	E			A									U		N	1		8,673,070.99
Sub-Total, 1941																			313,303,145.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		211,272,118.70
3000	4801	C	B									X			U		N	1		17,957,170.99
3000	4901	C	B									X			U		N	1		315,674.82
Sub-Total, 3000																			229,544,964.51	

3020, Obligated balance, start of year (net) =====
229,544,964.51

3030	4801	C	B									X			U		N	1		-211,272,118.70
3030	4801	C	B									X			U		N	1		-17,957,170.99
3030	4801	C	E									X			U		N	1		238,267,025.82
3030	4801	C	E									X			U		N	1		30,893,564.48
3030	4901	C	B									X			U		N	1		-315,674.82
3030	4901	C	E									X			U		N	1		1,518,800.95
3030	4901	C	E									X			U		N	1		864,471.48
3030	4902	C	E					DISC				X			U		N		N	20,756,427.56
3030	4902	C	E					DISC				X			U		N		N	1,667,312.85
Sub-Total, 3030																			64,422,638.63	

3040	4902	C	E					DISC				X			U		N		N	-20,756,427.56
3040	4902	C	E					DISC				X			U		N		N	-1,667,312.85
Sub-Total, 3040																			-22,423,740.41	

3080	4871	D	E									X			U		N			-56,970,743.06
3090	4801	C	E												U		N	1		238,267,025.82
3090	4801	C	E												U		N	1		30,893,564.48
3090	4871	D	E												U		N			-56,970,743.06
3090	4901	C	E												U		N	1		1,518,800.95
3090	4901	C	E												U		N	1		864,471.48
Sub-Total, 3090																			214,573,119.67	

3100, Obligated balance, end of year (net) =====
214,573,119.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			U		N		N	20,756,427.56
4011	4902	C	E					DISC				X			U		N		N	1,667,312.85
Sub-Total, 4011																			22,423,740.41	
4020, Disc: Total outlays, gross																			===== 22,423,740.41	
4080, Disc: Outlays, net																			===== 22,423,740.41	
4190, Outlays, net (disc. and mand.)																			===== 22,423,740.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08/12-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-39,555,824.92
0900	4801	C	E									X			U		N	1		10,279,356.64
0900	4901	C	B									X			U		N	1		-244,831.14
0900	4901	C	E									X			U		N	1		1,404,664.18
0900	4902	C	E					DISC				X			U		N		N	28,666,889.38
Sub-Total, 0900																			550,254.14	

Budgetary Resources

1000	4201	D	B												U		N	1		294,724,007.99
1000	4801	C	B									X			U		N	1		-39,555,824.92
1000	4901	C	B									X			U		N	1		-244,831.14
Sub-Total, 1000																			254,923,351.93	
1010	4190	C	E						97	0834		X			U		N			-133,900,000.00
1021	4871	D	E									X			U		N			1,225.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			121,024,576.93	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			121,024,576.93	
1941	4510	C	E			A									U		N	1		119,100,170.21
1941	4610	C	E			A									U		N	1		1,374,152.58
Sub-Total, 1941																			120,474,322.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08/12-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		39,555,824.92
3000	4901	C	B									X			U		N	1		244,831.14
Sub-Total, 3000																				39,800,656.06

3020, Obligated balance, start of year (net) =====
39,800,656.06

3030	4801	C	B									X			U		N	1		-39,555,824.92
3030	4801	C	E									X			U		N	1		10,279,356.64
3030	4901	C	B									X			U		N	1		-244,831.14
3030	4901	C	E									X			U		N	1		1,404,664.18
3030	4902	C	E					DISC				X			U		N		N	28,666,889.38
Sub-Total, 3030																				550,254.14

3040	4902	C	E					DISC				X			U		N		N	-28,666,889.38
3080	4871	D	E									X			U		N			-1,225.00
3090	4801	C	E												U		N	1		10,279,356.64
3090	4871	D	E												U		N			-1,225.00
3090	4901	C	E												U		N	1		1,404,664.18
Sub-Total, 3090																				11,682,795.82

3100, Obligated balance, end of year (net) =====
11,682,795.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08/12-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	28,666,889.38
4020, Disc: Total outlays, gross																				=====
																				28,666,889.38
4080, Disc: Outlays, net																				=====
																				28,666,889.38
4190, Outlays, net (disc. and mand.)																				=====
																				28,666,889.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07/11-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	1		136,725,757.56
0900	4801	C	B									X			U		N	1		-347,740,958.02
0900	4801	D	B									X			U		N	1		200,830,737.37
0900	4801	C	B									X			U		N	1		-4,169,399.23
0900	4801	C	E									X			U		N	1		6,975,478.81
0900	4801	D	E									X			U		N	1		-202,059,912.44
0900	4801	C	E									X			U		N	1		347,740,958.02
0900	4801	D	E									X			U		N	1		-144,027,962.08
0900	4901	C	B									X			U		N	1		-319,958.29
0900	4901	C	B									X			U		N	1		-208,774.42
0900	4901	C	B									X			U		N	1		-131,077.81
0900	4901	C	B									X			U		N	1		-66,866.00
0900	4901	C	E									X			U		N	1		319,958.29
0900	4901	C	E									X			U		N	1		50,626.29
0900	4901	C	E									X			U		N	1		2,185,718.58
0900	4901	C	E									X			U		N	1		173,947.97
0900	4902	C	E					DISC				X			U		N		N	5,477,649.35
0900	4902	C	E					DISC				X			U		N		N	1,416,835.80
0900	4902	C	E					DISC				X			U		N		N	2,082,623.46
Sub-Total, 0900																			5,255,383.21	

Budgetary Resources

1000	4201	D	B												U		N	1		81,498,076.92
1000	4801	D	B									X			U		N	1		136,725,757.56
1000	4801	C	B									X			U		N	1		-347,740,958.02
1000	4801	D	B									X			U		N	1		200,830,737.37
1000	4801	C	B									X			U		N	1		-4,169,399.23
1000	4901	C	B									X			U		N	1		-319,958.29
1000	4901	C	B									X			U		N	1		-208,774.42
1000	4901	C	B									X			U		N	1		-131,077.81
1000	4901	C	B									X			U		N	1		-66,866.00
Sub-Total, 1000																			66,417,538.08	
1010	4190	C	E						21	0720		X			U		N			-43,600,000.00
1021	4871	D	E									X			U		N			1,920,159.39
1050, Unob Bal: Unobligated balance (total)																			=====	
																			24,737,697.47	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				24,737,697.47
1941	4510	C	E		A											U		N	1	209,212.30
1941	4610	C	E		A											U		N	1	19,273,101.96
Sub-Total, 1941																				19,482,314.26

Change in Obl Bal

3000	4801	D	B									X				U		N	1	-136,725,757.56
3000	4801	C	B									X				U		N	1	347,740,958.02
3000	4801	D	B									X				U		N	1	-200,830,737.37
3000	4801	C	B									X				U		N	1	4,169,399.23
3000	4901	C	B									X				U		N	1	319,958.29
3000	4901	C	B									X				U		N	1	208,774.42
3000	4901	C	B									X				U		N	1	131,077.81
3000	4901	C	B									X				U		N	1	66,866.00
Sub-Total, 3000																				15,080,538.84

3020, Obligated balance, start of year (net) =====
15,080,538.84

3030	4801	D	B									X				U		N	1	136,725,757.56
3030	4801	C	B									X				U		N	1	-347,740,958.02
3030	4801	D	B									X				U		N	1	200,830,737.37
3030	4801	C	B									X				U		N	1	-4,169,399.23
3030	4801	C	E									X				U		N	1	6,975,478.81
3030	4801	D	E									X				U		N	1	-202,059,912.44
3030	4801	C	E									X				U		N	1	347,740,958.02
3030	4801	D	E									X				U		N	1	-144,027,962.08
3030	4901	C	B									X				U		N	1	-319,958.29
3030	4901	C	B									X				U		N	1	-208,774.42
3030	4901	C	B									X				U		N	1	-131,077.81
3030	4901	C	B									X				U		N	1	-66,866.00
3030	4901	C	E									X				U		N	1	319,958.29
3030	4901	C	E									X				U		N	1	50,626.29
3030	4901	C	E									X				U		N	1	2,185,718.58
3030	4901	C	E									X				U		N	1	173,947.97
3030	4902	C	E					DISC				X				U		N	N	5,477,649.35
3030	4902	C	E					DISC				X				U		N	N	1,416,835.80
3030	4902	C	E					DISC				X				U		N	N	2,082,623.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07/11-0720 -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
Sub-Total, 3030																				5,255,383.21
3040	4902	C	E					DISC				X			U		N	N		-5,477,649.35
3040	4902	C	E					DISC				X			U		N	N		-1,416,835.80
3040	4902	C	E					DISC				X			U		N	N		-2,082,623.46
Sub-Total, 3040																				-8,977,108.61
3080	4871	D	E									X			U		N			-1,920,159.39
3090	4801	C	E												U		N	1		6,975,478.81
3090	4801	D	E												U		N	1		-202,059,912.44
3090	4801	C	E												U		N	1		347,740,958.02
3090	4801	D	E												U		N	1		-144,027,962.08
3090	4871	D	E												U		N			-1,920,159.39
3090	4901	C	E												U		N	1		319,958.29
3090	4901	C	E												U		N	1		50,626.29
3090	4901	C	E												U		N	1		2,185,718.58
3090	4901	C	E												U		N	1		173,947.97
Sub-Total, 3090																				9,438,654.05
3100, Obligated balance, end of year (net)																				=====
																				9,438,654.05

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N		5,477,649.35
4011	4902	C	E					DISC				X			U		N	N		1,416,835.80
4011	4902	C	E					DISC				X			U		N	N		2,082,623.46
Sub-Total, 4011																				8,977,108.61
4020, Disc: Total outlays, gross																				=====
																				8,977,108.61
4080, Disc: Outlays, net																				=====
																				8,977,108.61
4190, Outlays, net (disc. and mand.)																				=====
																				8,977,108.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -06/10-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	D	B									X			U		Y	1		275,135.59
0900	4801	D	B									X			U		Y	1		48,286,234.86
0900	4801	D	B									X			U		Y	1		23,589,332.21
0900	4801	C	B									X			U		Y	1		-86,143,324.46
0900	4801	D	E									X			U		Y	1		-57,217,852.90
0900	4801	D	E									X			U		Y	1		-23,524,476.77
0900	4801	D	E									X			U		Y	1		-73,646.45
0900	4801	C	E									X			U		Y	1		86,143,324.46
0900	4901	C	B									X			U		Y	1		-4,975,412.89
0900	4901	D	B									X			U		Y	1		142,413.65
0900	4901	D	B									X			U		Y	1		2,194,564.57
0900	4901	D	B									X			U		Y	1		1,367,989.28
0900	4901	C	E									X			U		Y	1		4,975,412.89
0900	4901	D	E									X			U		Y	1		-142,413.65
0900	4901	D	E									X			U		Y	1		-3,229,375.43
0900	4901	D	E									X			U		Y	1		-1,367,989.28
0900	4902	C	E					DISC				X			U		Y		N	10,203,311.35
0900	4902	D	E					DISC				X			U		Y		N	-64,855.44
0900	4902	C	E					DISC				X			U		Y		N	50,952.53
Sub-Total, 0900																				489,324.12

Budgetary Resources

1000	4201	D	B												U		Y	1		19,587,630.61
1000	4801	D	B									X			U		Y	1		275,135.59
1000	4801	D	B									X			U		Y	1		48,286,234.86
1000	4801	D	B									X			U		Y	1		23,589,332.21
1000	4801	C	B									X			U		Y	1		-86,143,324.46
1000	4901	C	B									X			U		Y	1		-4,975,412.89
1000	4901	D	B									X			U		Y	1		142,413.65
1000	4901	D	B									X			U		Y	1		2,194,564.57
1000	4901	D	B									X			U		Y	1		1,367,989.28
Sub-Total, 1000																				4,324,563.42
1021	4871	D	E									X			U		Y			1,021,988.56
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,346,551.98

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1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,346,551.98
1940	4510	C	E		A										U		Y	1		-919.77
1940	4610	C	E		A										U		Y	1		-4,856,308.09
Sub-Total, 1940																				-4,857,227.86

Change in Obl Bal

3000	4801	D	B									X			U		Y	1		-275,135.59
3000	4801	D	B									X			U		Y	1		-48,286,234.86
3000	4801	D	B									X			U		Y	1		-23,589,332.21
3000	4801	C	B									X			U		Y	1		86,143,324.46
3000	4901	C	B									X			U		Y	1		4,975,412.89
3000	4901	D	B									X			U		Y	1		-142,413.65
3000	4901	D	B									X			U		Y	1		-2,194,564.57
3000	4901	D	B									X			U		Y	1		-1,367,989.28
Sub-Total, 3000																				15,263,067.19

3020, Obligated balance, start of year (net) =====
15,263,067.19

3030	4801	D	B									X			U		Y	1		275,135.59
3030	4801	D	B									X			U		Y	1		48,286,234.86
3030	4801	D	B									X			U		Y	1		23,589,332.21
3030	4801	C	B									X			U		Y	1		-86,143,324.46
3030	4801	D	E									X			U		Y	1		-57,217,852.90
3030	4801	D	E									X			U		Y	1		-23,524,476.77
3030	4801	D	E									X			U		Y	1		-73,646.45
3030	4801	C	E									X			U		Y	1		86,143,324.46
3030	4901	C	B									X			U		Y	1		-4,975,412.89
3030	4901	D	B									X			U		Y	1		142,413.65
3030	4901	D	B									X			U		Y	1		2,194,564.57
3030	4901	D	B									X			U		Y	1		1,367,989.28
3030	4901	C	E									X			U		Y	1		4,975,412.89
3030	4901	D	E									X			U		Y	1		-142,413.65
3030	4901	D	E									X			U		Y	1		-3,229,375.43
3030	4901	D	E									X			U		Y	1		-1,367,989.28
3030	4902	C	E					DISC				X			U		Y		N	10,203,311.35
3030	4902	D	E					DISC				X			U		Y		N	-64,855.44
3030	4902	C	E					DISC				X			U		Y		N	50,952.53

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Sub-Total, 3030																			489,324.12	
3040	4902	C	E					DISC				X			U		Y	N	-10,203,311.35	
3040	4902	D	E					DISC				X			U		Y	N	64,855.44	
3040	4902	C	E					DISC				X			U		Y	N	-50,952.53	
Sub-Total, 3040																			-10,189,408.44	
3080	4871	D	E									X			U		Y		-1,021,988.56	
3090	4801	D	E												U		Y	1	-57,217,852.90	
3090	4801	D	E												U		Y	1	-23,524,476.77	
3090	4801	D	E												U		Y	1	-73,646.45	
3090	4801	C	E												U		Y	1	86,143,324.46	
3090	4871	D	E												U		Y		-1,021,988.56	
3090	4901	C	E												U		Y	1	4,975,412.89	
3090	4901	D	E												U		Y	1	-142,413.65	
3090	4901	D	E												U		Y	1	-3,229,375.43	
3090	4901	D	E												U		Y	1	-1,367,989.28	
Sub-Total, 3090																			4,540,994.31	
3100, Obligated balance, end of year (net)																			=====	
																			4,540,994.31	

BA & O, Net

4011	4902	C	E					DISC				X			U		Y	N	10,203,311.35
4011	4902	D	E					DISC				X			U		Y	N	-64,855.44
4011	4902	C	E					DISC				X			U		Y	N	50,952.53
Sub-Total, 4011																			10,189,408.44
4020, Disc: Total outlays, gross																			=====
																			10,189,408.44
4080, Disc: Outlays, net																			=====
																			10,189,408.44
4190, Outlays, net (disc. and mand.)																			=====
																			10,189,408.44

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

3000	4801	D	B									X			E		N	1		-168,870.04
3000	4801	C	B									X			E		N	1		51,432,288.87
3000	4801	D	B									X			E		N	1		-38,945,949.51
3000	4801	D	B									X			E		N	1		-12,058,588.59
3000	4901	D	B									X			E		N	1		-3,798,131.36
3000	4901	D	B									X			E		N	1		-825,386.47
3000	4901	D	B									X			E		N	1		-106,959.49
3000	4901	C	B									X			E		N	1		5,083,275.11
Sub-Total, 3000																				611,678.52

3020, Obligated balance, start of year (net) =====
611,678.52

3031	4801	D	B									X			E		N	1		168,870.04
3031	4801	C	B									X			E		N	1		-51,432,288.87
3031	4801	D	B									X			E		N	1		38,945,949.51
3031	4801	D	B									X			E		N	1		12,058,588.59
3031	4801	D	E									X			E		N	1		-38,988,726.54
3031	4801	D	E									X			E		N	1		-189,350.19
3031	4801	C	E									X			E		N	1		51,432,288.87
3031	4801	D	E									X			E		N	1		-12,128,372.10
3031	4881	C	E									X			E		N			46,389.78
3031	4881	C	E									X			E		N			11,699.36
3031	4901	D	B									X			E		N	1		3,798,131.36
3031	4901	D	B									X			E		N	1		825,386.47
3031	4901	D	B									X			E		N	1		106,959.49
3031	4901	C	B									X			E		N	1		-5,083,275.11
3031	4901	D	E									X			E		N	1		-1,191,582.96
3031	4901	C	E									X			E		N	1		5,083,275.11
3031	4901	D	E									X			E		N	1		-3,774,409.67
3031	4901	D	E									X			E		N	1		-106,959.49
3031	4902	C	E					DISC				X			E		N		N	20,480.15
3031	4902	C	E					DISC				X			E		N		N	435,980.00
3031	4902	C	E					DISC				X			E		N		N	19,055.34
Sub-Total, 3031																				58,089.14

3040	4902	C	E					DISC				X			E		N		N	-20,480.15
3040	4902	C	E					DISC				X			E		N		N	-435,980.00
3040	4902	C	E					DISC				X			E		N		N	-19,055.34
Sub-Total, 3040																				-475,515.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -05/09-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-40,507.79
3090	4801	D	E												E		N	1		-38,988,726.54
3090	4801	D	E												E		N	1		-189,350.19
3090	4801	C	E												E		N	1		51,432,288.87
3090	4801	D	E												E		N	1		-12,128,372.10
3090	4871	D	E												E		N			-40,507.79
3090	4881	C	E												E		N			46,389.78
3090	4881	C	E												E		N			11,699.36
3090	4901	D	E												E		N	1		-1,191,582.96
3090	4901	C	E												E		N	1		5,083,275.11
3090	4901	D	E												E		N	1		-3,774,409.67
3090	4901	D	E												E		N	1		-106,959.49
Sub-Total, 3090																			153,744.38	
3100, Obligated balance, end of year (net)																			=====	
																			153,744.38	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	20,480.15
4011	4902	C	E					DISC				X			E		N		N	435,980.00
4011	4902	C	E					DISC				X			E		N		N	19,055.34
Sub-Total, 4011																			475,515.49	
4020, Disc: Total outlays, gross																			=====	
																			475,515.49	
4080, Disc: Outlays, net																			=====	
																			475,515.49	
4190, Outlays, net (disc. and mand.)																			=====	
																			475,515.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -04/08-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-45,499.09
3000	4801	D	B									X			E		N	1		-1,323,904.23
3000	4801	C	B									X			E		N	1		3,361,745.36
3000	4801	D	B									X			E		N	1		-1,636,392.65
3000	4901	D	B									X			E		N	1		-115,170.97
3000	4901	D	B									X			E		N	1		-546,662.29
3000	4901	D	B									X			E		N	1		-334,928.04
3000	4901	C	B									X			E		N	1		1,098,122.92
Sub-Total, 3000																				457,311.01

3020, Obligated balance, start of year (net) =====
457,311.01

3031	4801	D	B									X			E		N	1		45,499.09
3031	4801	D	B									X			E		N	1		1,323,904.23
3031	4801	C	B									X			E		N	1		-3,361,745.36
3031	4801	D	B									X			E		N	1		1,636,392.65
3031	4801	D	E									X			E		N	1		-45,499.09
3031	4801	D	E									X			E		N	1		-1,323,904.23
3031	4801	C	E									X			E		N	1		3,361,745.36
3031	4801	D	E									X			E		N	1		-1,636,392.65
3031	4901	D	B									X			E		N	1		115,170.97
3031	4901	D	B									X			E		N	1		546,662.29
3031	4901	D	B									X			E		N	1		334,928.04
3031	4901	C	B									X			E		N	1		-1,098,122.92
3031	4901	C	E									X			E		N	1		1,098,122.92
3031	4901	D	E									X			E		N	1		-115,659.08
3031	4901	D	E									X			E		N	1		-546,762.29
3031	4901	D	E									X			E		N	1		-432,456.78
3031	4902	C	E					DISC				X			E		N		N	488.11
3031	4902	C	E					DISC				X			E		N		N	97,528.74
3031	4902	C	E					DISC				X			E		N		N	100.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-488.11
3040	4902	C	E					DISC				X			E		N		N	-97,528.74
3040	4902	C	E					DISC				X			E		N		N	-100.00
Sub-Total, 3040																				-98,116.85

3081	4871	D	E									X			E		N			-686.75
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -04/08-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E												E		N	1		-45,499.09
3090	4801	D	E												E		N	1		-1,323,904.23
3090	4801	C	E												E		N	1		3,361,745.36
3090	4801	D	E												E		N	1		-1,636,392.65
3090	4871	D	E												E		N			-686.75
3090	4901	C	E												E		N	1		1,098,122.92
3090	4901	D	E												E		N	1		-115,659.08
3090	4901	D	E												E		N	1		-546,762.29
3090	4901	D	E												E		N	1		-432,456.78
Sub-Total, 3090																			358,507.41	
3100, Obligated balance, end of year (net)																			=====	
																			358,507.41	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	488.11
4011	4902	C	E					DISC				X			E		N		N	97,528.74
4011	4902	C	E					DISC				X			E		N		N	100.00
Sub-Total, 4011																			98,116.85	
4020, Disc: Total outlays, gross																			=====	
																			98,116.85	
4080, Disc: Outlays, net																			=====	
																			98,116.85	
4190, Outlays, net (disc. and mand.)																			=====	
																			98,116.85	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -03/07-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		261,242.13
3000	4801	D	B									X			E		N	1		-156,635.82
3000	4801	D	B									X			E		N	1		-84,651.14
3000	4801	D	B									X			E		N	1		-672.00
3000	4901	D	B									X			E		N	1		-6,820.86
3000	4901	C	B									X			E		N	1		18,886.25
3000	4901	D	B									X			E		N	1		-169.59
3000	4901	D	B									X			E		N	1		-11,895.80
Sub-Total, 3000																				19,283.17
3020, Obligated balance, start of year (net)																				=====
																				19,283.17

3031	4801	C	B									X			E		N	1		-261,242.13
3031	4801	D	B									X			E		N	1		156,635.82
3031	4801	D	B									X			E		N	1		84,651.14
3031	4801	D	B									X			E		N	1		672.00
3031	4801	C	E									X			E		N	1		261,242.13
3031	4801	D	E									X			E		N	1		-156,635.82
3031	4801	D	E									X			E		N	1		-672.00
3031	4801	D	E									X			E		N	1		-100,876.08
3031	4881	C	E									X			E		N			184.19
3031	4901	D	B									X			E		N	1		6,820.86
3031	4901	C	B									X			E		N	1		-18,886.25
3031	4901	D	B									X			E		N	1		169.59
3031	4901	D	B									X			E		N	1		11,895.80
3031	4901	D	E									X			E		N	1		-6,820.86
3031	4901	D	E									X			E		N	1		-11,895.80
3031	4901	C	E									X			E		N	1		18,886.25
3031	4901	D	E									X			E		N	1		-169.59
3031	4902	C	E					DISC				X			E		N		N	16,224.94
Sub-Total, 3031																				184.19

3040	4902	C	E					DISC				X			E		N		N	-16,224.94
3081	4871	D	E									X			E		N			-184.19
3090	4801	C	E												E		N	1		261,242.13
3090	4801	D	E												E		N	1		-156,635.82
3090	4801	D	E												E		N	1		-672.00
3090	4801	D	E												E		N	1		-100,876.08
3090	4871	D	E												E		N			-184.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -03/07-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			184.19
3090	4901	D	E												E	N	1		-6,820.86
3090	4901	D	E												E	N	1		-11,895.80
3090	4901	C	E												E	N	1		18,886.25
3090	4901	D	E												E	N	1		-169.59
Sub-Total, 3090																			3,058.23
3100, Obligated balance, end of year (net)																			=====
																			3,058.23

BA & O, Net

4011	4902	C	E					DISC				X			E	N		N	16,224.94
4020, Disc: Total outlays, gross																			=====
																			16,224.94
4080, Disc: Outlays, net																			=====
																			16,224.94
4190, Outlays, net (disc. and mand.)																			=====
																			16,224.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02/06-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		847,582.94
3000	4801	D	B									X			E		N	1		-7,165.20
3000	4801	D	B									X			E		N	1		-550,629.92
3000	4801	D	B									X			E		N	1		-183,532.39
3000	4901	C	B									X			E		N	1		25,093.29
3000	4901	D	B									X			E		N	1		-20,584.00
3000	4901	D	B									X			E		N	1		-9,161.51
3000	4901	C	B									X			E		N	1		6,412.39
Sub-Total, 3000																			108,015.60	
3020, Obligated balance, start of year (net)																				=====
																				108,015.60
3031	4801	C	B									X			E		N	1		-847,582.94
3031	4801	D	B									X			E		N	1		7,165.20
3031	4801	D	B									X			E		N	1		550,629.92
3031	4801	D	B									X			E		N	1		183,532.39
3031	4801	D	E									X			E		N	1		-183,532.39
3031	4801	C	E									X			E		N	1		847,582.94
3031	4801	D	E									X			E		N	1		-7,165.20
3031	4801	D	E									X			E		N	1		-541,904.02
3031	4901	C	B									X			E		N	1		-25,093.29
3031	4901	D	B									X			E		N	1		20,584.00
3031	4901	D	B									X			E		N	1		9,161.51
3031	4901	C	B									X			E		N	1		-6,412.39
3031	4901	D	E									X			E		N	1		-9,161.51
3031	4901	C	E									X			E		N	1		25,093.29
3031	4901	C	E									X			E		N	1		6,412.39
3031	4901	D	E									X			E		N	1		-20,584.00
3031	4902	D	E					DISC				X			E		N		N	-8,725.90
Sub-Total, 3031																			0.00	
3040	4902	D	E					DISC				X			E		N		N	8,725.90
3081	4871	D	E									X			E		N			-4,447.83
3090	4801	D	E												E		N	1		-183,532.39
3090	4801	C	E												E		N	1		847,582.94
3090	4801	D	E												E		N	1		-7,165.20
3090	4801	D	E												E		N	1		-541,904.02
3090	4871	D	E												E		N			-4,447.83
3090	4901	D	E												E		N	1		-9,161.51

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02/06-0720 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													E	N	1		25,093.29
3090	4901	C	E													E	N	1		6,412.39
3090	4901	D	E													E	N	1		-20,584.00
Sub-Total, 3090																			112,293.67	
3100, Obligated balance, end of year (net)																			=====	
																			112,293.67	

BA & O, Net

4011	4902	D	E					DISC					X			E		N	N	-8,725.90
4020, Disc: Total outlays, gross																			=====	
																			-8,725.90	
4080, Disc: Outlays, net																			=====	
																			-8,725.90	
4190, Outlays, net (disc. and mand.)																			=====	
																			-8,725.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army, Recovery Act
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0721 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	1		-23,538,292.59
0900	4801	C	E									X			U		N	1		26,225,753.52
0900	4901	C	E									X			U		N	1		249,908.91
0900	4902	C	E					DISC				X			U		N		N	6,043,213.99
Sub-Total, 0900																				8,980,583.83

Budgetary Resources

1000	4201	D	B												U		N	1		34,507,000.00
1000	4801	C	B									X			U		N	1		-23,538,292.59
Sub-Total, 1000																				10,968,707.41

1021	4871	D	E									X			U		N			3,332.69
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,972,040.10

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,972,040.10

1941	4610	C	E			A									U		N	1		1,991,456.27
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		23,538,292.59
3020, Obligated balance, start of year (net)																				=====
																				23,538,292.59

3030	4801	C	B									X			U		N	1		-23,538,292.59
3030	4801	C	E									X			U		N	1		26,225,753.52
3030	4901	C	E									X			U		N	1		249,908.91
3030	4902	C	E					DISC				X			U		N		N	6,043,213.99
Sub-Total, 3030																				8,980,583.83

3040	4902	C	E					DISC				X			U		N		N	-6,043,213.99
3080	4871	D	E									X			U		N			-3,332.69
3090	4801	C	E												U		N	1		26,225,753.52
3090	4871	D	E												U		N			-3,332.69
3090	4901	C	E												U		N	1		249,908.91
Sub-Total, 3090																				26,472,329.74

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army, Recovery Act
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0721 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				===== 26,472,329.74

BA & O, Net

4011	4902	C	E					DISC				X						N	N	6,043,213.99
4020, Disc: Total outlays, gross																				===== 6,043,213.99
4080, Disc: Outlays, net																				===== 6,043,213.99
4190, Outlays, net (disc. and mand.)																				===== 6,043,213.99

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Construction, Army
Treasury Account:
Budget Account Id: 007-30-0720 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 127,253,629.64

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 693,750,201.81

1010, Unob Bal: Transferred to other accounts -213,861,000.00

1011, Unob Bal: Transferred from other accounts 6,611,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 59,917,448.70

1050, Unob Bal: Unobligated balance (total) =====
546,417,650.51

1100, BA: Disc: Appropriation 273,236,000.00

1120, BA: Disc: Approps transferred to other accounts -112,995,000.00

1160, BA: Disc: Appropriation (total) =====
160,241,000.00

1900, Budget authority total (disc. and mand.) =====
160,241,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
706,658,650.51

1940, Unob Bal: Memo: Unob bal expiring -4,857,227.86

1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY 574,547,793.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Construction, Army
 Treasury Account:
 Budget Account Id: 007-30-0720 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				=====
																				160,241,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				81,214,143.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	D	E									X			U		Y	1		-1,933,231.77
0900	4801	C	E									X			U		Y	1		130,900,772.47
0900	4802	C	E					DISC				X			U		Y	1	N	132,346.39
0900	4901	C	E									X			U		Y	1		22,461,686.88
0900	4901	C	E									X			U		Y	1		6,420,188.53
0900	4901	C	E									X			U		Y	1		23,330.91
0900	4901	C	E									X			U		Y	1		1,534.00
0900	4901	C	E									X			U		Y	1		133,844.32
0900	4902	C	E					DISC				X			U		Y		N	323,353.82
0900	4902	C	E					DISC				X			U		Y		N	3,667,877.94
0900	4902	C	E					DISC				X			U		Y		N	1,574,734.46
0900	4902	C	E					DISC				X			U		Y		N	854,222.31
0900	4902	C	E					DISC				X			U		Y		N	391,886,021.40
0900	4902	D	E					DISC				X			U		Y		N	-6,420,188.53
Sub-Total, 0900																			550,026,493.13	

Budgetary Resources

1011	4190	D	E						97	0803		X			U		Y			24,570,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			24,570,000.00	
1100	4119	D	E	P				DISC				X	X		U		Y	1		523,418,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			523,418,000.00	
1700	4252	D	E			X		DISC				X			U		Y			5,145,782.68
1700	4252	D	E			F		DISC				X			U		Y			1,104,117.80
Sub-Total, 1700																			6,249,900.48	
1701	4251	D	E			F		DISC				X			U		Y	1		76,080.35
1750, BA: Disc: Spending auth: Total																			=====	
																			6,325,980.83	
1900, Budget authority total (disc. and mand.)																			=====	
																			529,743,980.83	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			554,313,980.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		A										U		Y	1	-70.74
1940	4610	C	E		A										U		Y	1	-4,287,416.96
Sub-Total, 1940																			-4,287,487.70

Change in Obl Bal

3030	4801	D	E									X			U		Y	1	-1,933,231.77	
3030	4801	C	E									X			U		Y	1	130,900,772.47	
3030	4802	C	E					DISC				X			U		Y	1	N	132,346.39
3030	4901	C	E									X			U		Y	1	22,461,686.88	
3030	4901	C	E									X			U		Y	1	6,420,188.53	
3030	4901	C	E									X			U		Y	1	23,330.91	
3030	4901	C	E									X			U		Y	1	1,534.00	
3030	4901	C	E									X			U		Y	1	133,844.32	
3030	4902	C	E					DISC				X			U		Y		N	323,353.82
3030	4902	C	E					DISC				X			U		Y		N	3,667,877.94
3030	4902	C	E					DISC				X			U		Y		N	1,574,734.46
3030	4902	C	E					DISC				X			U		Y		N	854,222.31
3030	4902	C	E					DISC				X			U		Y		N	391,886,021.40
3030	4902	D	E					DISC				X			U		Y		N	-6,420,188.53
Sub-Total, 3030																			550,026,493.13	
3040	4802	C	E					DISC				X			U		Y	1	N	-132,346.39
3040	4902	C	E					DISC				X			U		Y		N	-323,353.82
3040	4902	C	E					DISC				X			U		Y		N	-3,667,877.94
3040	4902	C	E					DISC				X			U		Y		N	-1,574,734.46
3040	4902	C	E					DISC				X			U		Y		N	-854,222.31
3040	4902	C	E					DISC				X			U		Y		N	-391,886,021.40
3040	4902	D	E					DISC				X			U		Y		N	6,420,188.53
Sub-Total, 3040																			-392,018,367.79	
3050	4251	D	E			F		DISC				X			U		Y	1		-76,080.35
3090	4801	D	E												U		Y	1		-1,933,231.77
3090	4801	C	E												U		Y	1		130,900,772.47
3090	4901	C	E												U		Y	1		22,461,686.88
3090	4901	C	E												U		Y	1		6,420,188.53
3090	4901	C	E												U		Y	1		23,330.91
3090	4901	C	E												U		Y	1		1,534.00
3090	4901	C	E												U		Y	1		133,844.32
Sub-Total, 3090																			158,008,125.34	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								U		Y	1	-76,080.35
3100, Obligated balance, end of year (net)																				=====
																				157,932,044.99

BA & O, Net

4000, Disc: Budget authority, gross																				=====	
																				529,743,980.83	
4010	4802	C	E					DISC				X				U		Y	1	N	132,346.39
4010	4902	C	E					DISC				X				U		Y		N	323,353.82
4010	4902	C	E					DISC				X				U		Y		N	3,667,877.94
4010	4902	C	E					DISC				X				U		Y		N	1,574,734.46
4010	4902	C	E					DISC				X				U		Y		N	854,222.31
4010	4902	C	E					DISC				X				U		Y		N	391,886,021.40
4010	4902	D	E					DISC				X				U		Y		N	-6,420,188.53
Sub-Total, 4010																				392,018,367.79	
4020, Disc: Total outlays, gross																				=====	
																				392,018,367.79	
4030	4252	D	E			F		DISC				X				U		Y			-1,104,117.80
4033	4252	D	E				X	DISC				X				U		Y			-5,145,782.68
4040, Disc: Offsets against gross BA and outlays (total)																				=====	
																				-6,249,900.48	
4050	4251	D	E			F		DISC				X				U		Y	1		-76,080.35
4060, Disc: Additional offsets against BA only (total)																				=====	
																				-76,080.35	
4070, Disc: Budget authority, net																				=====	
																				523,418,000.00	
4080, Disc: Outlays, net																				=====	
																				385,768,467.31	
4180, Budget authority, net (disc. and mand.)																				=====	
																				523,418,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Treasury Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					385,768,467.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			E		N	1		285,615,479.78
3000	4801	C	B									X			E		N	1		670.00
3000	4801	D	B									X			E		N	1		-1,817.69
3000	4801	C	B									X			E		N	1		3,916.55
3000	4901	C	B									X			E		N	1		11,163.10
3000	4901	C	B									X			E		N	1		35,887,887.29
Sub-Total, 3000																			321,517,299.03	
3010	4221	D	B				E	DISC				X			E		N	1		-2,768.86
3010	4251	D	B				E	DISC				X			E		N	1		-182,946.53
3010	4251	D	B				F	DISC				X			E		N	1		-15,494.40
Sub-Total, 3010																			-201,209.79	

3020, Obligated balance, start of year (net) =====
321,316,089.24

3031	4801	C	B									X			E		N	1		-285,615,479.78
3031	4801	C	B									X			E		N	1		-670.00
3031	4801	D	B									X			E		N	1		1,817.69
3031	4801	C	B									X			E		N	1		-3,916.55
3031	4801	D	E									X			E		N	1		-539.16
3031	4801	C	E									X			E		N	1		145,278,514.33
3031	4801	D	E									X			E		N	1		-56,257.81
3031	4801	C	E									X			E		N	1		5,960.97
3031	4801	C	E									X			E		N	1		391.56
3031	4802	C	B					DISC				X			E		N	1	N	-41,330.84
3031	4802	C	E					DISC				X			E		N	1	N	48,091.79
3031	4881	C	E									X			E		N			45.00
3031	4881	C	E									X			E		N			4,918.10
3031	4881	C	E									X			E		N			61,876.76
3031	4881	C	E									X			E		N			31,402,805.24
3031	4881	C	E									X			E		N			65,426.82
3031	4901	C	B									X			E		N	1		-11,163.10
3031	4901	C	B									X			E		N	1		-35,887,887.29
3031	4901	C	E									X			E		N	1		6,402,365.70
3031	4901	C	E									X			E		N	1		7,911.27
3031	4902	D	E					DISC				X			E		N		N	-391.56
3031	4902	C	E					DISC				X			E		N		N	9,118.68
3031	4902	D	E					DISC				X			E		N		N	-1,278.53
3031	4902	C	E					DISC				X			E		N		N	169,861,448.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N		N	462.68
3031	4902	D	E					DISC				X			E		N		N	-7,911.27
3031	4982	C	E					DISC				X			E		N		N	28,868.44
Sub-Total, 3031																			31,553,197.83	
3040	4802	C	B					DISC				X			E		N	1	N	41,330.84
3040	4802	C	E					DISC				X			E		N	1	N	-48,091.79
3040	4902	D	E					DISC				X			E		N		N	391.56
3040	4902	C	E					DISC				X			E		N		N	-9,118.68
3040	4902	D	E					DISC				X			E		N		N	1,278.53
3040	4902	C	E					DISC				X			E		N		N	-169,861,448.69
3040	4902	C	E					DISC				X			E		N		N	-462.68
3040	4902	D	E					DISC				X			E		N		N	7,911.27
3040	4982	C	E					DISC				X			E		N		N	-28,868.44
Sub-Total, 3040																			-169,897,078.08	
3051	4221	D	B				E	DISC				X			E		N	1		2,768.86
3051	4251	D	B				E	DISC				X			E		N	1		182,946.53
3051	4251	D	B				F	DISC				X			E		N	1		15,494.40
3051	4251	C	E				F	DISC				X			E		N	1		306.79
Sub-Total, 3051																			201,516.58	
3081	4871	D	E									X			E		N			-43,098,122.76
3081	4971	D	E									X			E		N			-97,339.47
Sub-Total, 3081																			-43,195,462.23	
3090	4801	D	E												E		N	1		-539.16
3090	4801	C	E												E		N	1		145,278,514.33
3090	4801	D	E												E		N	1		-56,257.81
3090	4801	C	E												E		N	1		5,960.97
3090	4801	C	E												E		N	1		391.56
3090	4871	D	E												E		N			-43,098,122.76
3090	4881	C	E												E		N			45.00
3090	4881	C	E												E		N			4,918.10
3090	4881	C	E												E		N			61,876.76
3090	4881	C	E												E		N			31,402,805.24
3090	4881	C	E												E		N			65,426.82
3090	4901	C	E												E		N	1		6,402,365.70
3090	4901	C	E												E		N	1		7,911.27
3090	4971	D	E												E		N			-97,339.47
Sub-Total, 3090																			139,977,956.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC							E		1		306.79
3100, Obligated balance, end of year (net)																			=====
																			139,978,263.34

BA & O, Net

4011	4802	C	B					DISC				X			E		1	N	-41,330.84
4011	4802	C	E					DISC				X			E		1	N	48,091.79
4011	4902	D	E					DISC				X			E			N	-391.56
4011	4902	C	E					DISC				X			E			N	9,118.68
4011	4902	D	E					DISC				X			E			N	-1,278.53
4011	4902	C	E					DISC				X			E			N	169,861,448.69
4011	4902	C	E					DISC				X			E			N	462.68
4011	4902	D	E					DISC				X			E			N	-7,911.27
4011	4982	C	E					DISC				X			E			N	28,868.44
Sub-Total, 4011																			169,897,078.08
4020, Disc: Total outlays, gross																			=====
																			169,897,078.08
4030	4252	D	E			F		DISC				X			E			N	-15,801.19
4033	4252	D	E				X	DISC				X			E			N	-123,229.57
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-139,030.76
4052	4252	D	E				X	DISC				X			E			N	123,229.57
4052	4252	D	E			F		DISC				X			E			N	15,801.19
Sub-Total, 4052																			139,030.76
4060, Disc: Additional offsets against BA only (total)																			=====
																			139,030.76
4080, Disc: Outlays, net																			=====
																			169,758,047.32
4190, Outlays, net (disc. and mand.)																			=====
																			169,758,047.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X			E		N	1		-221,935.71
3000	4801	C	B									X			E		N	1		68,642.14
3000	4801	C	B									X			E		N	1		158,551.72
3000	4801	C	B									X			E		N	1		53,682,551.82
3000	4901	C	B									X			E		N	1		8,038,591.42
3000	4901	D	B									X			E		N	1		-781.97
3000	4901	D	B									X			E		N	1		-766.96
3000	4901	D	B									X			E		N	1		-3,709.31
Sub-Total, 3000																				61,721,143.15

3010	4221	C	B			F		DISC				X			E		N	1		9,409.07
3010	4221	D	B			E		DISC				X			E		N	1		-26,066.00
3010	4251	D	B			E		DISC				X			E		N	1		-352,921.66
3010	4251	D	B			F		DISC				X			E		N	1		-29,383.21
Sub-Total, 3010																				-398,961.80

3020, Obligated balance, start of year (net) =====
61,322,181.35

3031	4801	D	B									X			E		N	1		221,935.71
3031	4801	C	B									X			E		N	1		-68,642.14
3031	4801	C	B									X			E		N	1		-158,551.72
3031	4801	C	B									X			E		N	1		-53,682,551.82
3031	4801	C	E									X			E		N	1		33,947,958.49
3031	4801	D	E									X			E		N	1		-202,941.24
3031	4801	D	E									X			E		N	1		-222,026.01
3031	4801	C	E									X			E		N	1		68,326.62
3031	4802	C	B					DISC				X			E		N	1	N	-2,293.45
3031	4802	C	E					DISC				X			E		N	1	N	13,566.33
3031	4881	C	E									X			E		N			18,817.62
3031	4881	C	E									X			E		N			1,770,146.56
3031	4881	C	E									X			E		N			1,613,971.49
3031	4881	C	E									X			E		N			10,519,523.40
3031	4901	C	B									X			E		N	1		-8,038,591.42
3031	4901	D	B									X			E		N	1		781.97
3031	4901	D	B									X			E		N	1		766.96
3031	4901	D	B									X			E		N	1		3,709.31
3031	4901	D	E									X			E		N	1		-781.97
3031	4901	C	E									X			E		N	1		2,869,285.87
3031	4901	D	E									X			E		N	1		-531.97

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X		E		N	1		-3,709.22
3031	4901	D	E									X		E		N	1		-766.96
3031	4902	C	E					DISC				X		E		N		N	24,892,626.00
3031	4902	C	E					DISC				X		E		N		N	90.30
3031	4902	D	E					DISC				X		E		N		N	-937.70
3031	4902	C	E					DISC				X		E		N		N	531.97
3031	4902	C	E					DISC				X		E		N		N	315.43
Sub-Total, 3031																			13,560,028.41
3040	4802	C	B					DISC				X		E		N	1	N	2,293.45
3040	4802	C	E					DISC				X		E		N	1	N	-13,566.33
3040	4902	C	E					DISC				X		E		N		N	-24,892,626.00
3040	4902	C	E					DISC				X		E		N		N	-90.30
3040	4902	D	E					DISC				X		E		N		N	937.70
3040	4902	C	E					DISC				X		E		N		N	-531.97
3040	4902	C	E					DISC				X		E		N		N	-315.43
Sub-Total, 3040																			-24,903,898.88
3051	4221	D	B			E		DISC				X		E		N	1		26,066.00
3051	4221	C	B			F		DISC				X		E		N	1		-9,409.07
3051	4221	C	E			F		DISC				X		E		N	1		9,409.07
3051	4251	D	B			E		DISC				X		E		N	1		352,921.66
3051	4251	D	B			F		DISC				X		E		N	1		29,383.21
3051	4251	D	E			F		DISC				X		E		N	1		-29,836.34
Sub-Total, 3051																			378,534.53
3081	4871	D	E									X		E		N			-19,625,438.15
3090	4801	C	E											E		N	1		33,947,958.49
3090	4801	D	E											E		N	1		-202,941.24
3090	4801	D	E											E		N	1		-222,026.01
3090	4801	C	E											E		N	1		68,326.62
3090	4871	D	E											E		N			-19,625,438.15
3090	4881	C	E											E		N			18,817.62
3090	4881	C	E											E		N			1,770,146.56
3090	4881	C	E											E		N			1,613,971.49
3090	4881	C	E											E		N			10,519,523.40
3090	4901	D	E											E		N	1		-781.97
3090	4901	C	E											E		N	1		2,869,285.87
3090	4901	D	E											E		N	1		-531.97
3090	4901	D	E											E		N	1		-3,709.22
3090	4901	D	E											E		N	1		-766.96
Sub-Total, 3090																			30,751,834.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	9,409.07
3091	4251	D	E			F		DISC							E		N	1	-29,836.34
Sub-Total, 3091																			-20,427.27
3100, Obligated balance, end of year (net)																			=====
																			30,731,407.26

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-2,293.45
4011	4802	C	E					DISC				X			E		N	1	N	13,566.33
4011	4902	C	E					DISC				X			E		N		N	24,892,626.00
4011	4902	C	E					DISC				X			E		N		N	90.30
4011	4902	D	E					DISC				X			E		N		N	-937.70
4011	4902	C	E					DISC				X			E		N		N	531.97
4011	4902	C	E					DISC				X			E		N		N	315.43
Sub-Total, 4011																			24,903,898.88	
4020, Disc: Total outlays, gross																			=====	
																			24,903,898.88	
4030	4252	C	E			F		DISC				X			E		N			453.13
4033	4252	D	E				X	DISC				X			E		N			-16,025.12
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-15,571.99	
4052	4252	C	E			F		DISC				X			E		N			-453.13
4052	4252	D	E				X	DISC				X			E		N			16,025.12
Sub-Total, 4052																			15,571.99	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			15,571.99	
4080, Disc: Outlays, net																			=====	
																			24,888,326.89	
4190, Outlays, net (disc. and mand.)																			=====	
																			24,888,326.89	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	D	B									X		E		N	1		-260,942.59
3000	4801	C	B									X		E		N	1		70,643.98
3000	4801	C	B									X		E		N	1		191,007.75
3000	4801	D	B									X		E		N	1		-1,476.76
3000	4801	C	B									X		E		N	1		44,117.59
3000	4801	C	B									X		E		N	1		16,080,568.61
3000	4901	D	B									X		E		N	1		-20,955.91
3000	4901	C	B									X		E		N	1		1,070,075.19
3000	4901	D	B									X		E		N	1		-40,947.50
3000	4901	C	B									X		E		N	1		42,461.20
3000	4901	C	B									X		E		N	1		19,785.81
3000	4901	D	B									X		E		N	1		-413.60
Sub-Total, 3000																			17,193,923.77

3010	4221	D	B			F		DISC				X		E		N	1		-290,933.39
3010	4221	C	B			E		DISC				X		E		N	1		249,989.90
3010	4251	C	B			E		DISC				X		E		N	1		256,080.63
3010	4251	C	B			F		DISC				X		E		N	1		260,807.85
Sub-Total, 3010																			475,944.99

3020, Obligated balance, start of year (net) =====
17,669,868.76

3031	4801	D	B									X		E		N	1		260,942.59
3031	4801	C	B									X		E		N	1		-70,643.98
3031	4801	C	B									X		E		N	1		-191,007.75
3031	4801	D	B									X		E		N	1		1,476.76
3031	4801	C	B									X		E		N	1		-44,117.59
3031	4801	C	B									X		E		N	1		-16,080,568.61
3031	4801	C	E									X		E		N	1		48,550.78
3031	4801	D	E									X		E		N	1		-1,476.76
3031	4801	C	E									X		E		N	1		386,183.91
3031	4801	C	E									X		E		N	1		195,698.75
3031	4801	D	E									X		E		N	1		-107,580.52
3031	4801	C	E									X		E		N	1		11,907,584.06
3031	4801	C	E									X		E		N	1		70,643.98
3031	4802	C	B					DISC				X		E		N	1	N	-99,617.12
3031	4802	C	E					DISC				X		E		N	1	N	138,198.05
3031	4881	C	E									X		E		N			38.85
3031	4881	C	E									X		E		N			1,991,967.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			6,838.90
3031	4881	C	E									X			E		N			351.38
3031	4901	D	B									X			E		N	1		20,955.91
3031	4901	C	B									X			E		N	1		-1,070,075.19
3031	4901	D	B									X			E		N	1		40,947.50
3031	4901	C	B									X			E		N	1		-42,461.20
3031	4901	C	B									X			E		N	1		-19,785.81
3031	4901	D	B									X			E		N	1		413.60
3031	4901	D	E									X			E		N	1		-40,877.50
3031	4901	D	E									X			E		N	1		-413.60
3031	4901	C	E									X			E		N	1		451,970.99
3031	4901	D	E									X			E		N	1		-20,955.91
3031	4901	C	E									X			E		N	1		42,461.20
3031	4901	C	E									X			E		N	1		19,785.81
3031	4901	D	E									X			E		N	1		-9,124.19
3031	4902	D	E					DISC				X			E		N		N	-4,433.19
3031	4902	D	E					DISC				X			E		N		N	-4,691.00
3031	4902	C	E					DISC				X			E		N		N	4,752,507.82
3031	4902	C	E					DISC				X			E		N		N	116,704.71
3031	4902	D	E					DISC				X			E		N		N	-107,580.52
Sub-Total, 3031																				2,538,812.95
3040	4802	C	B					DISC				X			E		N	1	N	99,617.12
3040	4802	C	E					DISC				X			E		N	1	N	-138,198.05
3040	4902	D	E					DISC				X			E		N		N	4,433.19
3040	4902	D	E					DISC				X			E		N		N	4,691.00
3040	4902	C	E					DISC				X			E		N		N	-4,752,507.82
3040	4902	C	E					DISC				X			E		N		N	-116,704.71
3040	4902	D	E					DISC				X			E		N		N	107,580.52
Sub-Total, 3040																				-4,791,088.75
3051	4221	C	B					DISC				X			E		N	1		-249,989.90
3051	4221	D	B					DISC				X			E		N	1		290,933.39
3051	4221	D	E					DISC				X			E		N	1		-290,933.39
3051	4251	C	B					DISC				X			E		N	1		-256,080.63
3051	4251	C	B					DISC				X			E		N	1		-260,807.85
3051	4251	C	E					DISC				X			E		N	1		261,698.85
Sub-Total, 3051																				-505,179.53
3081	4871	D	E									X			E		N			-6,099,541.78
3090	4801	C	E												E		N	1		48,550.78
3090	4801	D	E												E		N	1		-1,476.76

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		386,183.91
3090	4801	C	E													E	N	1		195,698.75
3090	4801	D	E													E	N	1		-107,580.52
3090	4801	C	E													E	N	1		11,907,584.06
3090	4801	C	E													E	N	1		70,643.98
3090	4871	D	E													E	N			-6,099,541.78
3090	4881	C	E													E	N			38.85
3090	4881	C	E													E	N			1,991,967.84
3090	4881	C	E													E	N			6,838.90
3090	4881	C	E													E	N			351.38
3090	4901	D	E													E	N	1		-40,877.50
3090	4901	D	E													E	N	1		-413.60
3090	4901	C	E													E	N	1		451,970.99
3090	4901	D	E													E	N	1		-20,955.91
3090	4901	C	E													E	N	1		42,461.20
3090	4901	C	E													E	N	1		19,785.81
3090	4901	D	E													E	N	1		-9,124.19
Sub-Total, 3090																			8,842,106.19	
3091	4221	D	E				F	DISC								E	N	1		-290,933.39
3091	4251	C	E				F	DISC								E	N	1		261,698.85
Sub-Total, 3091																			-29,234.54	
3100, Obligated balance, end of year (net)																			===== 8,812,871.65	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -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
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-99,617.12
4011	4802	C	E					DISC				X			E		N	1	N	138,198.05
4011	4902	D	E					DISC				X			E		N		N	-4,433.19
4011	4902	D	E					DISC				X			E		N		N	-4,691.00
4011	4902	C	E					DISC				X			E		N		N	4,752,507.82
4011	4902	C	E					DISC				X			E		N		N	116,704.71
4011	4902	D	E					DISC				X			E		N		N	-107,580.52
Sub-Total, 4011																			4,791,088.75	
4020, Disc: Total outlays, gross																			===== 4,791,088.75	
4033	4252	D	E			X		DISC				X			E		N			-1,857.48
4040, Disc: Offsets against gross BA and outlays (total)																			===== -1,857.48	
4052	4252	D	E			X		DISC				X			E		N			1,857.48
4060, Disc: Additional offsets against BA only (total)																			===== 1,857.48	
4080, Disc: Outlays, net																			===== 4,789,231.27	
4190, Outlays, net (disc. and mand.)																			===== 4,789,231.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		2,022.49
3000	4801	C	B									X		E		N	1		3,921.43
3000	4801	C	B									X		E		N	1		5,009,270.39
3000	4801	D	B									X		E		N	1		-3,956.86
3000	4901	D	B									X		E		N	1		-861.48
3000	4901	D	B									X		E		N	1		-111,434.23
3000	4901	C	B									X		E		N	1		34,889.58
3000	4901	C	B									X		E		N	1		1,577,600.33
Sub-Total, 3000																			6,511,451.65
3010	4221	D	B				E	DISC				X		E		N	1		-139,207.42
3010	4251	D	B				E	DISC				X		E		N	1		-24,674.05
Sub-Total, 3010																			-163,881.47
3020, Obligated balance, start of year (net)																			=====
																			6,347,570.18
3031	4801	C	B									X		E		N	1		-2,022.49
3031	4801	C	B									X		E		N	1		-3,921.43
3031	4801	C	B									X		E		N	1		-5,009,270.39
3031	4801	D	B									X		E		N	1		3,956.86
3031	4801	D	E									X		E		N	1		-24,579.37
3031	4801	D	E									X		E		N	1		-165,487.68
3031	4801	C	E									X		E		N	1		3,921.43
3031	4801	C	E									X		E		N	1		4,647,995.21
3031	4802	C	B					DISC				X		E		N	1	N	-595.19
3031	4802	C	E					DISC				X		E		N	1	N	595.19
3031	4881	C	E									X		E		N			1,762,613.25
3031	4881	C	E									X		E		N			16,899.85
3031	4901	D	B									X		E		N	1		861.48
3031	4901	D	B									X		E		N	1		111,434.23
3031	4901	C	B									X		E		N	1		-34,889.58
3031	4901	C	B									X		E		N	1		-1,577,600.33
3031	4901	C	E									X		E		N	1		668,416.69
3031	4901	D	E									X		E		N	1		-861.48
3031	4901	D	E									X		E		N	1		-90,236.72
3031	4901	D	E									X		E		N	1		-575.00
3031	4901	C	E									X		E		N	1		34,889.58
3031	4902	D	E					DISC				X		E		N		N	-575.00
3031	4902	C	E					DISC				X		E		N		N	575.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N		N	1,270,458.82
Sub-Total, 3031																			1,612,002.93
3040	4802	C	B					DISC				X		E		N	1	N	595.19
3040	4802	C	E					DISC				X		E		N	1	N	-595.19
3040	4902	D	E					DISC				X		E		N		N	575.00
3040	4902	C	E					DISC				X		E		N		N	-575.00
3040	4902	C	E					DISC				X		E		N		N	-1,270,458.82
Sub-Total, 3040																			-1,270,458.82
3051	4221	D	B			E		DISC				X		E		N	1		139,207.42
3051	4251	D	B			E		DISC				X		E		N	1		24,674.05
Sub-Total, 3051																			163,881.47
3081	4871	D	E									X		E		N			-3,904,525.57
3090	4801	D	E											E		N	1		-24,579.37
3090	4801	D	E											E		N	1		-165,487.68
3090	4801	C	E											E		N	1		3,921.43
3090	4801	C	E											E		N	1		4,647,995.21
3090	4871	D	E											E		N			-3,904,525.57
3090	4881	C	E											E		N			1,762,613.25
3090	4881	C	E											E		N			16,899.85
3090	4901	C	E											E		N	1		668,416.69
3090	4901	D	E											E		N	1		-861.48
3090	4901	D	E											E		N	1		-90,236.72
3090	4901	D	E											E		N	1		-575.00
3090	4901	C	E											E		N	1		34,889.58
Sub-Total, 3090																			2,948,470.19
3100, Obligated balance, end of year (net)																			=====
																			2,948,470.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-595.19
4011	4802	C	E					DISC				X			E		N	1	N	595.19
4011	4902	D	E					DISC				X			E		N		N	-575.00
4011	4902	C	E					DISC				X			E		N		N	575.00
4011	4902	C	E					DISC				X			E		N		N	1,270,458.82
Sub-Total, 4011																			1,270,458.82	
4020, Disc: Total outlays, gross																			=====	
																			1,270,458.82	
4033	4222	D	B			X		DISC				X			E		N	1		13,667.30
4033	4222	D	E			X		DISC				X			E		N	1		-9,040.00
Sub-Total, 4033																			4,627.30	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			4,627.30	
4052	4222	D	B			X		DISC				X			E		N	1		-13,667.30
4052	4222	D	E			X		DISC				X			E		N	1		9,040.00
Sub-Total, 4052																			-4,627.30	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-4,627.30	
4080, Disc: Outlays, net																			=====	
																			1,275,086.12	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,275,086.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X		E		N	1		1,084.23
3000	4801	C	B									X		E		N	1		2,363,264.41
3000	4801	D	B									X		E		N	1		-15,232.37
3000	4801	D	B									X		E		N	1		-753.71
3000	4801	C	B									X		E		N	1		47.17
3000	4801	D	B									X		E		N	1		-377.69
3000	4901	C	B									X		E		N	1		17,065.51
3000	4901	C	B									X		E		N	1		15,232.37
3000	4901	D	B									X		E		N	1		-80.95
3000	4901	D	B									X		E		N	1		-11,342.38
3000	4901	D	B									X		E		N	1		-5,642.18
3000	4901	C	B									X		E		N	1		200,501.59
Sub-Total, 3000																			2,563,766.00

3010	4221	D	B			F		DISC				X		E		N	1		-18,058.45
3010	4221	D	B			E		DISC				X		E		N	1		-141,641.05
3010	4251	D	B			E		DISC				X		E		N	1		-3,727.33
3010	4251	D	B			F		DISC				X		E		N	1		-2,070.75
Sub-Total, 3010																			-165,497.58

3020, Obligated balance, start of year (net) =====
2,398,268.42

3031	4801	C	B									X		E		N	1		-1,084.23
3031	4801	C	B									X		E		N	1		-2,363,264.41
3031	4801	D	B									X		E		N	1		15,232.37
3031	4801	D	B									X		E		N	1		753.71
3031	4801	C	B									X		E		N	1		-47.17
3031	4801	D	B									X		E		N	1		377.69
3031	4801	C	E									X		E		N	1		1,084.23
3031	4801	D	E									X		E		N	1		-15,232.37
3031	4801	C	E									X		E		N	1		37,595.06
3031	4801	C	E									X		E		N	1		54,755.98
3031	4801	C	E									X		E		N	1		25,956.97
3031	4801	C	E									X		E		N	1		1,182,581.61
3031	4802	C	B					DISC				X		E		N	1	N	-730.00
3031	4881	C	E									X		E		N			910,769.05
3031	4881	C	E									X		E		N			255.84
3031	4901	C	B									X		E		N	1		-17,065.51
3031	4901	C	B									X		E		N	1		-15,232.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	B									X		E		N	1		80.95
3031	4901	D	B									X		E		N	1		11,342.38
3031	4901	D	B									X		E		N	1		5,642.18
3031	4901	C	B									X		E		N	1		-200,501.59
3031	4901	C	E									X		E		N	1		15,232.37
3031	4901	D	E									X		E		N	1		-132,380.31
3031	4901	D	E									X		E		N	1		-80.95
3031	4901	D	E									X		E		N	1		-11,342.38
3031	4901	D	E									X		E		N	1		-5,642.18
3031	4901	C	E									X		E		N	1		117,147.94
3031	4901	C	E									X		E		N	1		17,065.51
3031	4902	D	E					DISC				X		E		N		N	-26,334.66
3031	4902	C	E					DISC				X		E		N		N	1,264,766.45
3031	4902	C	E					DISC				X		E		N		N	132,380.31
3031	4902	D	E					DISC				X		E		N		N	-50,535.96
3031	4902	D	E					DISC				X		E		N		N	-55,509.69
Sub-Total, 3031																			898,036.82
3040	4802	C	B					DISC				X		E		N	1	N	730.00
3040	4902	D	E					DISC				X		E		N		N	26,334.66
3040	4902	C	E					DISC				X		E		N		N	-1,264,766.45
3040	4902	C	E					DISC				X		E		N		N	-132,380.31
3040	4902	D	E					DISC				X		E		N		N	50,535.96
3040	4902	D	E					DISC				X		E		N		N	55,509.69
Sub-Total, 3040																			-1,264,036.45
3051	4221	D	B					DISC				X		E		N	1		141,641.05
3051	4221	D	B					DISC				X		E		N	1		18,058.45
3051	4251	D	B					DISC				X		E		N	1		3,727.33
3051	4251	D	B					DISC				X		E		N	1		2,070.75
Sub-Total, 3051																			165,497.58
3081	4871	D	E									X		E		N			-2,197,766.37
3090	4801	C	E											E		N	1		1,084.23
3090	4801	D	E											E		N	1		-15,232.37
3090	4801	C	E											E		N	1		37,595.06
3090	4801	C	E											E		N	1		54,755.98
3090	4801	C	E											E		N	1		25,956.97
3090	4801	C	E											E		N	1		1,182,581.61
3090	4871	D	E											E		N			-2,197,766.37
3090	4881	C	E											E		N			910,769.05
3090	4881	C	E											E		N			255.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E	N	1		15,232.37
3090	4901	D	E												E	N	1		-132,380.31
3090	4901	D	E												E	N	1		-80.95
3090	4901	D	E												E	N	1		-11,342.38
3090	4901	D	E												E	N	1		-5,642.18
3090	4901	C	E												E	N	1		117,147.94
3090	4901	C	E												E	N	1		17,065.51
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-730.00
4011	4902	D	E					DISC				X			E	N		N	-26,334.66
4011	4902	C	E					DISC				X			E	N		N	1,264,766.45
4011	4902	C	E					DISC				X			E	N		N	132,380.31
4011	4902	D	E					DISC				X			E	N		N	-50,535.96
4011	4902	D	E					DISC				X			E	N		N	-55,509.69
Sub-Total, 4011																			1,264,036.45

4020, Disc: Total outlays, gross =====
1,264,036.45

4030	4252	C	E			F		DISC				X			E	N			161.82
4033	4222	D	B			X		DISC				X			E	N	1		4,087.33
4033	4222	D	E			X		DISC				X			E	N	1		-4,087.33
Sub-Total, 4033																			0.00

4040, Disc: Offsets against gross BA and outlays (total) =====
161.82

4052	4222	D	B			X		DISC				X			E	N	1		-4,087.33
4052	4222	D	E			X		DISC				X			E	N	1		4,087.33
4052	4252	C	E			F		DISC				X			E	N			-161.82
Sub-Total, 4052																			-161.82

4060, Disc: Additional offsets against BA only (total) =====
-161.82

4080, Disc: Outlays, net =====
1,264,198.27

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- -09/10-0726 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-2,367,153.42
0900	4801	C	E									X			U		Y	1		2,404,647.22
0900	4901	C	E									X			U		Y	1		97,255.17
0900	4902	C	E				DISC					X			U		Y		N	1,761,992.85
Sub-Total, 0900																				1,896,741.82

Budgetary Resources

1000	4201	D	B												U		Y	1		3,708,455.17
1000	4801	C	B									X			U		Y	1		-2,367,153.42
Sub-Total, 1000																				1,341,301.75
1021	4871	D	E									X			U		Y			556,797.02
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,898,098.77
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,898,098.77
1940	4610	C	E		A										U		Y	1		-1,356.95

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		2,367,153.42
3020, Obligated balance, start of year (net)																				=====
																				2,367,153.42
3030	4801	C	B									X			U		Y	1		-2,367,153.42
3030	4801	C	E									X			U		Y	1		2,404,647.22
3030	4901	C	E									X			U		Y	1		97,255.17
3030	4902	C	E				DISC					X			U		Y		N	1,761,992.85
Sub-Total, 3030																				1,896,741.82
3040	4902	C	E				DISC					X			U		Y		N	-1,761,992.85
3080	4871	D	E									X			U		Y			-556,797.02
3090	4801	C	E												U		Y	1		2,404,647.22
3090	4871	D	E												U		Y			-556,797.02
3090	4901	C	E												U		Y	1		97,255.17
Sub-Total, 3090																				1,945,105.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- -09/10-0726 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				1,945,105.37

BA & O, Net

4011	4902	C	E					DISC				X						Y		N	1,761,992.85
4020, Disc: Total outlays, gross																				=====	
																				1,761,992.85	
4080, Disc: Outlays, net																				=====	
																				1,761,992.85	
4190, Outlays, net (disc. and mand.)																				=====	
																				1,761,992.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Army
 Treasury Account:
 Budget Account Id: 007-30-0725 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 529,743,980.83
4010																				392,018,367.79
4011																				203,888,553.83
4020																				===== 595,906,921.62
4030																				-1,119,304.04
4033																				-5,282,267.55
4040																				===== -6,401,571.59
4050																				-76,080.35
4052																				151,671.11
4060																				===== 75,590.76
4070																				===== 523,418,000.00
4080																				===== 589,505,350.03
4180																				===== 523,418,000.00
4190																				===== 589,505,350.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -01/05-0703 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		250,584.44
3000	4901	D	B									X			E		N	1		-125,815.64
Sub-Total, 3000																				124,768.80

3020, Obligated balance, start of year (net) =====
124,768.80

3031	4801	C	B									X			E		N	1		-250,584.44
3031	4801	C	E									X			E		N	1		246,217.44
3031	4901	D	B									X			E		N	1		125,815.64
3031	4901	D	E									X			E		N	1		-120,070.64
3031	4902	D	E					DISC				X			E		N		N	-352,028.83
3031	4982	C	E					DISC				X			E		N		N	350,650.83
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N		N	352,028.83
3040	4982	C	E					DISC				X			E		N		N	-350,650.83
Sub-Total, 3040																				1,378.00

3081	4871	D	E									X			E		N			-246,217.44
3081	4971	C	E									X			E		N			120,070.64
Sub-Total, 3081																				-126,146.80

3090	4801	C	E												E		N	1		246,217.44
3090	4871	D	E												E		N			-246,217.44
3090	4901	D	E												E		N	1		-120,070.64
3090	4971	C	E												E		N			120,070.64
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -01/05-0703 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	D	E					DISC				X			E		N		N	-352,028.83
4011	4982	C	E					DISC				X			E		N		N	350,650.83
Sub-Total, 4011																				-1,378.00
4020, Disc: Total outlays, gross																				=====
																				-1,378.00
4080, Disc: Outlays, net																				=====
																				-1,378.00
4190, Outlays, net (disc. and mand.)																				=====
																				-1,378.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -10/14-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		19,085,632.35
0900	4801	C	E									X			U		N	1		25,416,683.35
0900	4901	D	E									X			U		N	1		-626,324.65
0900	4901	C	E									X			U		N	1		220,168.93
0900	4902	C	E					DISC				X			U		N		N	6,168,959.93
0900	4902	C	E					DISC				X			U		N		N	621,175.91
Sub-Total, 0900																			50,886,295.82	

Budgetary Resources

1011	4190	D	E						97	0803		X			U		N			4,816,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,816,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		146,569,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				146,569,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				146,569,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				151,385,000.00
1941	4510	D	E		A										U		N	1		-2,653,000.00
1941	4610	C	E		A										U		N	1		103,140,011.18
1941	4700	C	E		A										U		N	1		11,693.00
Sub-Total, 1941																			100,498,704.18	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -10/14-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		19,085,632.35
3030	4801	C	E									X			U		N	1		25,416,683.35
3030	4901	D	E									X			U		N	1		-626,324.65
3030	4901	C	E									X			U		N	1		220,168.93
3030	4902	C	E					DISC				X			U		N		N	6,168,959.93
3030	4902	C	E					DISC				X			U		N		N	621,175.91
Sub-Total, 3030																			50,886,295.82	
3040	4902	C	E					DISC				X			U		N		N	-6,168,959.93
3040	4902	C	E					DISC				X			U		N		N	-621,175.91
Sub-Total, 3040																			-6,790,135.84	
3090	4801	C	E												U		N	1		19,085,632.35
3090	4801	C	E												U		N	1		25,416,683.35
3090	4901	D	E												U		N	1		-626,324.65
3090	4901	C	E												U		N	1		220,168.93
Sub-Total, 3090																			44,096,159.98	
3100, Obligated balance, end of year (net)																			=====	
																			44,096,159.98	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			146,569,000.00	
4010	4902	C	E					DISC				X			U		N		N	6,168,959.93
4010	4902	C	E					DISC				X			U		N		N	621,175.91
Sub-Total, 4010																			6,790,135.84	
4020, Disc: Total outlays, gross																			=====	
																			6,790,135.84	
4070, Disc: Budget authority, net																			=====	
																			146,569,000.00	
4080, Disc: Outlays, net																			=====	
																			6,790,135.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -10/14-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				=====
																				146,569,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				6,790,135.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09/13-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-56,688,179.00
0900	4801	C	B									X			U		N	1		-47,145,642.16
0900	4801	C	E									X			U		N	1		108,923,957.89
0900	4801	C	E									X			U		N	1		38,649,355.66
0900	4881	C	E									X			U		N			200,509.62
0900	4901	C	E									X			U		N	1		626,324.65
0900	4901	C	E									X			U		N	1		2,528,210.80
0900	4902	C	E					DISC				X			U		N		N	6,539,622.02
0900	4902	C	E					DISC				X			U		N		N	930,956.91
Sub-Total, 0900																			54,565,116.39	

Budgetary Resources

1000	4201	D	B												U		N	1		379,584,753.83
1000	4801	C	B									X			U		N	1		-56,688,179.00
1000	4801	C	B									X			U		N	1		-47,145,642.16
Sub-Total, 1000																			275,750,932.67	
1010	4190	C	E						97	0834		X			U		N			-250,613,000.00
1011	4190	D	E						97	0803		X			U		N			1,309,000.00
1021	4871	D	E									X			U		N			53,378,700.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			79,825,632.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			79,825,632.67	
1941	4510	C	E					A							U		N	1		57,717,000.00
1941	4610	D	E					A							U		N	1		-32,456,483.72
Sub-Total, 1941																			25,260,516.28	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09/13-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		56,688,179.00
3000	4801	C	B									X			U		N	1		47,145,642.16
Sub-Total, 3000																				103,833,821.16

3020, Obligated balance, start of year (net) =====
103,833,821.16

3030	4801	C	B									X			U		N	1		-56,688,179.00
3030	4801	C	B									X			U		N	1		-47,145,642.16
3030	4801	C	E									X			U		N	1		108,923,957.89
3030	4801	C	E									X			U		N	1		38,649,355.66
3030	4881	C	E									X			U		N			200,509.62
3030	4901	C	E									X			U		N	1		626,324.65
3030	4901	C	E									X			U		N	1		2,528,210.80
3030	4902	C	E					DISC				X			U		N		N	6,539,622.02
3030	4902	C	E					DISC				X			U		N		N	930,956.91
Sub-Total, 3030																				54,565,116.39

3040	4902	C	E					DISC				X			U		N		N	-6,539,622.02
3040	4902	C	E					DISC				X			U		N		N	-930,956.91
Sub-Total, 3040																				-7,470,578.93

3080	4871	D	E									X			U		N			-53,378,700.00
3090	4801	C	E												U		N	1		108,923,957.89
3090	4801	C	E												U		N	1		38,649,355.66
3090	4871	D	E												U		N			-53,378,700.00
3090	4881	C	E												U		N			200,509.62
3090	4901	C	E												U		N	1		626,324.65
3090	4901	C	E												U		N	1		2,528,210.80
Sub-Total, 3090																				97,549,658.62

3100, Obligated balance, end of year (net) =====
97,549,658.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09/13-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	6,539,622.02
4011	4902	C	E					DISC				X			U		N		N	930,956.91
Sub-Total, 4011																				7,470,578.93
4020, Disc: Total outlays, gross																				===== 7,470,578.93
4080, Disc: Outlays, net																				===== 7,470,578.93
4190, Outlays, net (disc. and mand.)																				===== 7,470,578.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08/12-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-25,300,787.64
0900	4801	C	B									X			U		N	1		-38,050,487.84
0900	4801	C	E									X			U		N	1		6,064,946.93
0900	4801	C	E									X			U		N	1		9,316,222.21
0900	4881	C	E									X			U		N			223,380.16
0900	4881	C	E									X			U		N			2,598,912.14
0900	4901	C	B									X			U		N	1		-107,098.85
0900	4901	C	B									X			U		N	1		-1,709,416.31
0900	4901	C	E									X			U		N	1		33.85
0900	4901	C	E									X			U		N	1		390,840.72
0900	4902	C	E					DISC				X			U		N		N	17,338,986.02
0900	4902	C	E					DISC				X			U		N		N	33,079,489.53
Sub-Total, 0900																			3,845,020.92	

Budgetary Resources

1000	4201	D	B												U		N	1		82,551,589.32
1000	4801	C	B									X			U		N	1		-25,300,787.64
1000	4801	C	B									X			U		N	1		-38,050,487.84
1000	4901	C	B									X			U		N	1		-107,098.85
1000	4901	C	B									X			U		N	1		-1,709,416.31
Sub-Total, 1000																			17,383,798.68	
1010	4190	C	E						97	0803		X			U		N			-453,000.00
1021	4871	D	E									X			U		N			2,029,028.90
1021	4971	D	E									X			U		N			6,310.92
Sub-Total, 1021																			2,035,339.82	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			18,966,138.50	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			18,966,138.50	
1941	4510	C	E		A										U		N	1		453,000.00
1941	4610	C	E		A										U		N	1		14,668,117.58
Sub-Total, 1941																			15,121,117.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08/12-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		25,300,787.64
3000	4801	C	B									X			U		N	1		38,050,487.84
3000	4901	C	B									X			U		N	1		107,098.85
3000	4901	C	B									X			U		N	1		1,709,416.31
Sub-Total, 3000																				65,167,790.64

3020, Obligated balance, start of year (net) =====
65,167,790.64

3030	4801	C	B									X			U		N	1		-25,300,787.64
3030	4801	C	B									X			U		N	1		-38,050,487.84
3030	4801	C	E									X			U		N	1		6,064,946.93
3030	4801	C	E									X			U		N	1		9,316,222.21
3030	4881	C	E									X			U		N			223,380.16
3030	4881	C	E									X			U		N			2,598,912.14
3030	4901	C	B									X			U		N	1		-107,098.85
3030	4901	C	B									X			U		N	1		-1,709,416.31
3030	4901	C	E									X			U		N	1		33.85
3030	4901	C	E									X			U		N	1		390,840.72
3030	4902	C	E					DISC				X			U		N		N	17,338,986.02
3030	4902	C	E					DISC				X			U		N		N	33,079,489.53
Sub-Total, 3030																				3,845,020.92

3040	4902	C	E					DISC				X			U		N		N	-17,338,986.02
3040	4902	C	E					DISC				X			U		N		N	-33,079,489.53
Sub-Total, 3040																				-50,418,475.55

3080	4871	D	E									X			U		N			-2,029,028.90
3080	4971	D	E									X			U		N			-6,310.92
Sub-Total, 3080																				-2,035,339.82

3090	4801	C	E												U		N	1		6,064,946.93
3090	4801	C	E												U		N	1		9,316,222.21
3090	4871	D	E												U		N			-2,029,028.90
3090	4881	C	E												U		N			223,380.16
3090	4881	C	E												U		N			2,598,912.14
3090	4901	C	E												U		N	1		33.85
3090	4901	C	E												U		N	1		390,840.72
3090	4971	D	E												U		N			-6,310.92
Sub-Total, 3090																				16,558,996.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08/12-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				16,558,996.19

BA & O, Net

4011	4902	C	E					DISC				X			U			N	N	17,338,986.02
4011	4902	C	E					DISC				X			U			N	N	33,079,489.53
Sub-Total, 4011																				50,418,475.55
4020, Disc: Total outlays, gross																				=====
																				50,418,475.55
4080, Disc: Outlays, net																				=====
																				50,418,475.55
4190, Outlays, net (disc. and mand.)																				=====
																				50,418,475.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07/11-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-373,382.03
0900	4801	C	B									X			U		N	1		-27,666.58
0900	4801	C	E									X			U		N	1		4,730,004.84
0900	4801	C	E									X			U		N	1		242,211.30
0900	4881	C	E									X			U		N			275,865.75
0900	4901	C	B									X			U		N	1		-25,470.27
0900	4901	C	E									X			U		N	1		26,822.87
0900	4901	C	E									X			U		N	1		60,960.07
0900	4902	C	E					DISC				X			U		N		N	487,201.13
0900	4902	C	E					DISC				X			U		N		N	86,495.21
Sub-Total, 0900																			5,483,042.29	

Budgetary Resources

1000	4201	D	B												U		N	1		14,571,236.96
1000	4801	C	B									X			U		N	1		-373,382.03
1000	4801	C	B									X			U		N	1		-27,666.58
1000	4901	C	B									X			U		N	1		-25,470.27
Sub-Total, 1000																			14,144,718.08	
1011	4190	D	E						97	0803		X			U		N			23,000.00
1021	4871	D	E									X			U		N			32,467.39
1050, Unob Bal: Unobligated balance (total)																			=====	
																			14,200,185.47	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			14,200,185.47	
1941	4510	D	E		A										U		N	1		-23,000.00
1941	4610	C	E		A										U		N	1		8,740,143.18
Sub-Total, 1941																			8,717,143.18	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07/11-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		373,382.03
3000	4801	C	B									X			U		N	1		27,666.58
3000	4901	C	B									X			U		N	1		25,470.27
Sub-Total, 3000																				426,518.88

3020, Obligated balance, start of year (net) =====
 426,518.88

3030	4801	C	B									X			U		N	1		-373,382.03
3030	4801	C	B									X			U		N	1		-27,666.58
3030	4801	C	E									X			U		N	1		4,730,004.84
3030	4801	C	E									X			U		N	1		242,211.30
3030	4881	C	E									X			U		N			275,865.75
3030	4901	C	B									X			U		N	1		-25,470.27
3030	4901	C	E									X			U		N	1		26,822.87
3030	4901	C	E									X			U		N	1		60,960.07
3030	4902	C	E					DISC				X			U		N		N	487,201.13
3030	4902	C	E					DISC				X			U		N		N	86,495.21
Sub-Total, 3030																				5,483,042.29

3040	4902	C	E					DISC				X			U		N		N	-487,201.13
3040	4902	C	E					DISC				X			U		N		N	-86,495.21
Sub-Total, 3040																				-573,696.34

3080	4871	D	E									X			U		N			-32,467.39
3090	4801	C	E												U		N	1		4,730,004.84
3090	4801	C	E												U		N	1		242,211.30
3090	4871	D	E												U		N			-32,467.39
3090	4881	C	E												U		N			275,865.75
3090	4901	C	E												U		N	1		26,822.87
3090	4901	C	E												U		N	1		60,960.07
Sub-Total, 3090																				5,303,397.44

3100, Obligated balance, end of year (net) =====
 5,303,397.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07/11-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	487,201.13
4011	4902	C	E					DISC				X			U		N		N	86,495.21
Sub-Total, 4011																				573,696.34
4020, Disc: Total outlays, gross																				=====
																				573,696.34
4080, Disc: Outlays, net																				=====
																				573,696.34
4190, Outlays, net (disc. and mand.)																				=====
																				573,696.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06/10-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-18,471,661.86
0900	4801	C	B									X			U		Y	1		-12,957,857.02
0900	4801	C	E									X			U		Y	1		10,118,494.71
0900	4801	C	E									X			U		Y	1		1,446,680.69
0900	4881	C	E									X			U		Y			1,026,440.98
0900	4881	C	E									X			U		Y			425,634.12
0900	4901	C	E									X			U		Y	1		393,321.80
0900	4902	C	E					DISC				X			U		Y		N	2,463,315.32
0900	4902	C	E					DISC				X			U		Y		N	18,500,677.52
0900	4981	C	E									X			U		Y			41,739.13
Sub-Total, 0900																			2,986,785.39	

Budgetary Resources

1000	4201	D	B												U		Y	1		35,704,258.42
1000	4801	C	B									X			U		Y	1		-18,471,661.86
1000	4801	C	B									X			U		Y	1		-12,957,857.02
Sub-Total, 1000																			4,274,739.54	
1010	4190	C	E						97	0803		X			U		Y			-1,755,000.00
1021	4871	D	E									X			U		Y			22,512.28
1021	4971	D	E									X			U		Y			415,807.12
Sub-Total, 1021																			438,319.40	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,958,058.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,958,058.94	
1940	4510	C	E		A										U		Y	1		-1,253,000.00
1940	4610	D	E		A										U		Y	1		1,281,726.45
Sub-Total, 1940																			28,726.45	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06/10-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		U		Y	1		18,471,661.86
3000	4801	C	B									X		U		Y	1		12,957,857.02
Sub-Total, 3000																			31,429,518.88

3020, Obligated balance, start of year (net) =====
31,429,518.88

3030	4801	C	B									X		U		Y	1		-18,471,661.86
3030	4801	C	B									X		U		Y	1		-12,957,857.02
3030	4801	C	E									X		U		Y	1		10,118,494.71
3030	4801	C	E									X		U		Y	1		1,446,680.69
3030	4881	C	E									X		U		Y			1,026,440.98
3030	4881	C	E									X		U		Y			425,634.12
3030	4901	C	E									X		U		Y	1		393,321.80
3030	4902	C	E					DISC				X		U		Y		N	2,463,315.32
3030	4902	C	E					DISC				X		U		Y		N	18,500,677.52
3030	4981	C	E									X		U		Y			41,739.13
Sub-Total, 3030																			2,986,785.39

3040	4902	C	E					DISC				X		U		Y		N	-2,463,315.32
3040	4902	C	E					DISC				X		U		Y		N	-18,500,677.52
Sub-Total, 3040																			-20,963,992.84

3080	4871	D	E									X		U		Y			-22,512.28
3080	4971	D	E									X		U		Y			-415,807.12
Sub-Total, 3080																			-438,319.40

3090	4801	C	E											U		Y	1		10,118,494.71
3090	4801	C	E											U		Y	1		1,446,680.69
3090	4871	D	E											U		Y			-22,512.28
3090	4881	C	E											U		Y			1,026,440.98
3090	4881	C	E											U		Y			425,634.12
3090	4901	C	E											U		Y	1		393,321.80
3090	4971	D	E											U		Y			-415,807.12
3090	4981	C	E											U		Y			41,739.13
Sub-Total, 3090																			13,013,992.03

3100, Obligated balance, end of year (net) =====
13,013,992.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06/10-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y		N	2,463,315.32
4011	4902	C	E					DISC				X			U		Y		N	18,500,677.52
Sub-Total, 4011																				20,963,992.84
4020, Disc: Total outlays, gross																				=====
																				20,963,992.84
4080, Disc: Outlays, net																				=====
																				20,963,992.84
4190, Outlays, net (disc. and mand.)																				=====
																				20,963,992.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -05/09-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		169,049.70
3000	4901	C	B									X			E		N	1		66.00
Sub-Total, 3000																				169,115.70

3020, Obligated balance, start of year (net) =====
169,115.70

3031	4801	C	B									X			E		N	1		-169,049.70
3031	4801	D	E									X			E		N	1		-808.10
3031	4881	C	E									X			E		N			808.10
3031	4901	C	B									X			E		N	1		-66.00
3031	4901	D	E									X			E		N	1		-1,589.05
3031	4902	C	E					DISC				X			E		N		N	66.00
3031	4902	C	E					DISC				X			E		N		N	169,857.80
3031	4981	C	E									X			E		N			1,589.05
Sub-Total, 3031																				808.10

3040	4902	C	E					DISC				X			E		N		N	-66.00
3040	4902	C	E					DISC				X			E		N		N	-169,857.80
Sub-Total, 3040																				-169,923.80

3090	4801	D	E												E		N	1		-808.10
3090	4881	C	E												E		N			808.10
3090	4901	D	E												E		N	1		-1,589.05
3090	4981	C	E												E		N			1,589.05
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -05/09-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	66.00
4011	4902	C	E					DISC				X			E		N		N	169,857.80
Sub-Total, 4011																				169,923.80
4020, Disc: Total outlays, gross																				===== 169,923.80
4080, Disc: Outlays, net																				===== 169,923.80
4190, Outlays, net (disc. and mand.)																				===== 169,923.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04/08-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		310,130.70
3000	4901	D	B									X			E		N	1		-99,545.74
Sub-Total, 3000																				210,584.96

3020, Obligated balance, start of year (net) =====
210,584.96

3031	4801	C	B									X			E		N	1		-310,130.70
3031	4801	C	E									X			E		N	1		205,795.50
3031	4901	D	B									X			E		N	1		99,545.74
3031	4901	D	E									X			E		N	1		-99,545.74
3031	4902	D	E					DISC				X			E		N		N	-55,416,140.21
3031	4902	D	E					DISC				X			E		N		N	-319,593.00
3031	4982	C	E					DISC				X			E		N		N	55,520,475.41
3031	4982	C	E					DISC				X			E		N		N	319,593.00
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N		N	55,416,140.21
3040	4902	D	E					DISC				X			E		N		N	319,593.00
3040	4982	C	E					DISC				X			E		N		N	-55,520,475.41
3040	4982	C	E					DISC				X			E		N		N	-319,593.00
Sub-Total, 3040																				-104,335.20

3081	4871	D	E									X			E		N			-28,129.74
3090	4801	C	E												E		N	1		205,795.50
3090	4871	D	E												E		N			-28,129.74
3090	4901	D	E												E		N	1		-99,545.74
Sub-Total, 3090																				78,120.02

3100, Obligated balance, end of year (net) =====
78,120.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04/08-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	D	E					DISC				X		E		N		N	-55,416,140.21
4011	4902	D	E					DISC				X		E		N		N	-319,593.00
4011	4982	C	E					DISC				X		E		N		N	55,520,475.41
4011	4982	C	E					DISC				X		E		N		N	319,593.00
Sub-Total, 4011																			104,335.20
4020, Disc: Total outlays, gross																			=====
																			104,335.20
4080, Disc: Outlays, net																			=====
																			104,335.20
4190, Outlays, net (disc. and mand.)																			=====
																			104,335.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03/07-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		487,945.10
3000	4901	C	B									X			E		N	1		390,452.00
Sub-Total, 3000																				878,397.10

3020, Obligated balance, start of year (net) =====
878,397.10

3031	4801	C	B									X			E		N	1		-487,945.10
3031	4801	C	E									X			E		N	1		476,972.14
3031	4881	C	E									X			E		N			28,117.91
3031	4901	C	B									X			E		N	1		-390,452.00
3031	4901	C	E									X			E		N	1		369,607.16
3031	4902	D	E					DISC				X			E		N		N	-31,080,523.42
3031	4902	D	E					DISC				X			E		N		N	-17,474,809.85
3031	4982	C	E					DISC				X			E		N		N	17,506,627.65
3031	4982	C	E					DISC				X			E		N		N	31,080,523.42
Sub-Total, 3031																				28,117.91

3040	4902	D	E					DISC				X			E		N		N	31,080,523.42
3040	4902	D	E					DISC				X			E		N		N	17,474,809.85
3040	4982	C	E					DISC				X			E		N		N	-17,506,627.65
3040	4982	C	E					DISC				X			E		N		N	-31,080,523.42
Sub-Total, 3040																				-31,817.80

3081	4871	D	E									X			E		N			-309,157.81
3090	4801	C	E												E		N	1		476,972.14
3090	4871	D	E												E		N			-309,157.81
3090	4881	C	E												E		N			28,117.91
3090	4901	C	E												E		N	1		369,607.16
Sub-Total, 3090																				565,539.40

3100, Obligated balance, end of year (net) =====
565,539.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03/07-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N		N	-31,080,523.42
4011	4902	D	E					DISC				X			E		N		N	-17,474,809.85
4011	4982	C	E					DISC				X			E		N		N	17,506,627.65
4011	4982	C	E					DISC				X			E		N		N	31,080,523.42
Sub-Total, 4011																			31,817.80	
4020, Disc: Total outlays, gross																			=====	
																			31,817.80	
4080, Disc: Outlays, net																			=====	
																			31,817.80	
4190, Outlays, net (disc. and mand.)																			=====	
																			31,817.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -02/06-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		290,931.36
3000	4801	C	B									X			E		N	1		661,183.00
3000	4801	C	B									X			E		N	1		269.50
3000	4901	D	B									X			E		N	1		-76,841.85
Sub-Total, 3000																			875,542.01	
3020, Obligated balance, start of year (net)																			=====	
																			875,542.01	
3031	4801	C	B									X			E		N	1		-290,931.36
3031	4801	C	B									X			E		N	1		-661,183.00
3031	4801	C	B									X			E		N	1		-269.50
3031	4801	C	E									X			E		N	1		4,008.72
3031	4801	C	E									X			E		N	1		646,848.00
3031	4801	C	E									X			E		N	1		269.50
3031	4881	C	E									X			E		N			0.01
3031	4901	D	B									X			E		N	1		76,841.85
3031	4901	D	E									X			E		N	1		-76,841.85
3031	4902	D	E					DISC				X			E		N		N	-42,429,331.38
3031	4902	C	E					DISC				X			E		N		N	286,922.63
3031	4981	C	E									X			E		N			0.01
3031	4982	C	E					DISC				X			E		N		N	42,443,666.38
Sub-Total, 3031																			0.01	
3040	4902	D	E					DISC				X			E		N		N	42,429,331.38
3040	4902	C	E					DISC				X			E		N		N	-286,922.63
3040	4982	C	E					DISC				X			E		N		N	-42,443,666.38
Sub-Total, 3040																			-301,257.63	
3081	4871	D	E									X			E		N			-269.50
3081	4971	D	E									X			E		N			-0.01
Sub-Total, 3081																			-269.51	
3090	4801	C	E												E		N	1		4,008.72
3090	4801	C	E												E		N	1		646,848.00
3090	4801	C	E												E		N	1		269.50
3090	4871	D	E												E		N			-269.50
3090	4881	C	E												E		N			0.01
3090	4901	D	E												E		N	1		-76,841.85
3090	4971	D	E												E		N			-0.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -02/06-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												E		N		0.01
Sub-Total, 3090																			574,014.88
3100, Obligated balance, end of year (net)																			=====
																			574,014.88

BA & O, Net

4011	4902	D	E					DISC				X		E		N	N		-42,429,331.38
4011	4902	C	E					DISC				X		E		N	N		286,922.63
4011	4982	C	E					DISC				X		E		N	N		42,443,666.38
Sub-Total, 4011																			301,257.63
4020, Disc: Total outlays, gross																			=====
																			301,257.63
4080, Disc: Outlays, net																			=====
																			301,257.63
4190, Outlays, net (disc. and mand.)																			=====
																			301,257.63

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Construction, Navy and Marine Corp
Treasury Account:
Budget Account Id: 007-30-0730 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180	Budget authority, net (disc. and mand.)																			=====
																				146,569,000.00
4190	Outlays, net (disc. and mand.)																			=====
																				86,822,835.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		114,326,745.79
0900	4801	C	E									X			U		Y	1		9,852,022.12
0900	4802	C	E					DISC				X			U		Y	1	N	45,367.76
0900	4901	C	E									X			U		Y	1		124,475.72
0900	4901	C	E									X			U		Y	1		9,717,867.54
0900	4902	C	E					DISC				X			U		Y		N	890,366.56
0900	4902	C	E					DISC				X			U		Y		N	249,455,897.22
Sub-Total, 0900																			384,412,742.71	

Budgetary Resources

1011	4190	D	E							97	0803	X			U		Y			8,200,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				8,200,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		368,540,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				368,540,000.00
1700	4222	D	E			E		DISC				X			U		Y	1		10,216,361.55
1700	4252	C	E			E		DISC				X			U		Y			-1,989,780.54
1700	4252	D	E			F		DISC				X			U		Y			2,901,953.60
Sub-Total, 1700																			11,128,534.61	
1701	4221	C	E			F		DISC				X			U		Y	1		-448,990.79
1701	4251	D	E			F		DISC				X			U		Y	1		187,320.58
Sub-Total, 1701																			-261,670.21	
1750, BA: Disc: Spending auth: Total																				=====
																				10,866,864.40
1900, Budget authority total (disc. and mand.)																				=====
																				379,406,864.40
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				387,606,864.40
1940	4610	C	E			A									U		Y	1		-3,194,121.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		114,326,745.79
3030	4801	C	E									X			U		Y	1		9,852,022.12
3030	4802	C	E					DISC				X			U		Y	1	N	45,367.76
3030	4901	C	E									X			U		Y	1		124,475.72
3030	4901	C	E									X			U		Y	1		9,717,867.54
3030	4902	C	E					DISC				X			U		Y		N	890,366.56
3030	4902	C	E					DISC				X			U		Y		N	249,455,897.22
Sub-Total, 3030																			384,412,742.71	
3040	4802	C	E					DISC				X			U		Y	1	N	-45,367.76
3040	4902	C	E					DISC				X			U		Y		N	-890,366.56
3040	4902	C	E					DISC				X			U		Y		N	-249,455,897.22
Sub-Total, 3040																			-250,391,631.54	
3050	4221	C	E				F	DISC				X			U		Y	1		448,990.79
3050	4251	D	E				F	DISC				X			U		Y	1		-187,320.58
Sub-Total, 3050																			261,670.21	
3090	4801	C	E												U		Y	1		114,326,745.79
3090	4801	C	E												U		Y	1		9,852,022.12
3090	4901	C	E												U		Y	1		124,475.72
3090	4901	C	E												U		Y	1		9,717,867.54
Sub-Total, 3090																			134,021,111.17	
3091	4221	C	E				F	DISC							U		Y	1		448,990.79
3091	4251	D	E				F	DISC							U		Y	1		-187,320.58
Sub-Total, 3091																			261,670.21	
3100, Obligated balance, end of year (net)																			=====	
																			134,282,781.38	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				379,406,864.40

4010	4802	C	E					DISC				X			U		Y	1	N	45,367.76
4010	4902	C	E					DISC				X			U		Y		N	890,366.56
4010	4902	C	E					DISC				X			U		Y		N	249,455,897.22
Sub-Total, 4010																				250,391,631.54

4020, Disc: Total outlays, gross																				=====
																				250,391,631.54

4030	4252	D	E			F		DISC				X			U		Y			-2,901,953.60
4033	4222	D	E			E		DISC				X			U		Y	1		-10,216,361.55
4033	4252	C	E			E		DISC				X			U		Y			1,989,780.54
Sub-Total, 4033																				-8,226,581.01

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11,128,534.61

4050	4221	C	E			F		DISC				X			U		Y	1		448,990.79
4050	4251	D	E			F		DISC				X			U		Y	1		-187,320.58
Sub-Total, 4050																				261,670.21

4060, Disc: Additional offsets against BA only (total)																				=====
																				261,670.21

4070, Disc: Budget authority, net																				=====
																				368,540,000.00

4080, Disc: Outlays, net																				=====
																				239,263,096.93

4180, Budget authority, net (disc. and mand.)																				=====
																				368,540,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				239,263,096.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-17,212.26
3000	4801	C	B									X			E		N	1		129,498,111.70
3000	4801	C	B									X			E		N	1		5,918,669.09
3000	4901	C	B									X			E		N	1		4,396,600.84
3000	4901	C	B									X			E		N	1		17,212.26
3000	4901	C	B									X			E		N	1		18,407.09
Sub-Total, 3000																			139,831,788.72	
3010	4221	D	B			F		DISC				X			E		N	1		-1,357,070.07
3010	4221	C	B			E		DISC				X			E		N	1		10.02
3010	4251	C	B			E		DISC				X			E		N	1		10,093.62
3010	4251	C	B			F		DISC				X			E		N	1		1,676,874.96
Sub-Total, 3010																			329,908.53	
3020, Obligated balance, start of year (net)																			=====	
																			140,161,697.25	
3031	4801	D	B									X			E		N	1		17,212.26
3031	4801	C	B									X			E		N	1		-129,498,111.70
3031	4801	C	B									X			E		N	1		-5,918,669.09
3031	4801	C	E									X			E		N	1		1,154,875.90
3031	4801	C	E									X			E		N	1		31,125,138.93
3031	4802	C	B					DISC				X			E		N	1	N	-16,009.51
3031	4802	C	E					DISC				X			E		N	1	N	8,793.25
3031	4881	C	E									X			E		N			767,065.18
3031	4881	C	E									X			E		N			11,335,937.86
3031	4901	C	B									X			E		N	1		-4,396,600.84
3031	4901	C	B									X			E		N	1		-17,212.26
3031	4901	C	B									X			E		N	1		-18,407.09
3031	4901	D	E									X			E		N	1		-9,087,378.78
3031	4901	C	E									X			E		N	1		504.41
3031	4902	C	E					DISC				X			E		N		N	107,538,204.43
3031	4902	C	E					DISC				X			E		N		N	2,433,216.53
3031	4981	C	E									X			E		N			4,820,945.66
3031	4981	C	E									X			E		N			86,081.67
3031	4982	C	E					DISC				X			E		N		N	776,287.70
3031	4982	C	E					DISC				X			E		N		N	2,366,864.09
Sub-Total, 3031																			13,478,738.60	
3040	4802	C	B					DISC				X			E		N	1	N	16,009.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-8,793.25
3040	4902	C	E					DISC				X			E		N		N	-107,538,204.43
3040	4902	C	E					DISC				X			E		N		N	-2,433,216.53
3040	4982	C	E					DISC				X			E		N		N	-776,287.70
3040	4982	C	E					DISC				X			E		N		N	-2,366,864.09
Sub-Total, 3040																			-113,107,356.49	
3051	4221	C	B			E		DISC				X			E		N	1		-10.02
3051	4221	D	B			F		DISC				X			E		N	1		1,357,070.07
3051	4221	C	E			F		DISC				X			E		N	1		523,460.66
3051	4251	C	B			E		DISC				X			E		N	1		-10,093.62
3051	4251	C	B			F		DISC				X			E		N	1		-1,676,874.96
3051	4251	C	E			F		DISC				X			E		N	1		2,786,863.21
Sub-Total, 3051																			2,980,415.34	
3081	4871	D	E									X			E		N			-15,758,609.97
3081	4971	D	E									X			E		N			-1,358,239.08
Sub-Total, 3081																			-17,116,849.05	
3090	4801	C	E												E		N	1		1,154,875.90
3090	4801	C	E												E		N	1		31,125,138.93
3090	4871	D	E												E		N			-15,758,609.97
3090	4881	C	E												E		N			767,065.18
3090	4881	C	E												E		N			11,335,937.86
3090	4901	D	E												E		N	1		-9,087,378.78
3090	4901	C	E												E		N	1		504.41
3090	4971	D	E												E		N			-1,358,239.08
3090	4981	C	E												E		N			4,820,945.66
3090	4981	C	E												E		N			86,081.67
Sub-Total, 3090																			23,086,321.78	
3091	4221	C	E			F		DISC							E		N	1		523,460.66
3091	4251	C	E			F		DISC							E		N	1		2,786,863.21
Sub-Total, 3091																			3,310,323.87	
3100, Obligated balance, end of year (net)																			=====	
																			26,396,645.65	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-16,009.51
4011	4802	C	E					DISC				X		E		N	1	N	8,793.25
4011	4902	C	E					DISC				X		E		N		N	107,538,204.43
4011	4902	C	E					DISC				X		E		N		N	2,433,216.53
4011	4982	C	E					DISC				X		E		N		N	776,287.70
4011	4982	C	E					DISC				X		E		N		N	2,366,864.09
Sub-Total, 4011																			113,107,356.49
4020, Disc: Total outlays, gross																			=====
																			113,107,356.49
4030	4252	D	E			F		DISC				X		E		N			-2,946,253.30
4033	4222	D	B			E		DISC				X		E		N	1		4,433,781.03
4033	4222	D	E			E		DISC				X		E		N	1		-1,490,051.93
4033	4252	D	E			E		DISC				X		E		N			-2,997,146.32
Sub-Total, 4033																			-53,417.22
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,999,670.52
4052	4222	D	B			E		DISC				X		E		N	1		-4,433,781.03
4052	4222	D	E			E		DISC				X		E		N	1		1,490,051.93
4052	4252	D	E			F		DISC				X		E		N			2,946,253.30
4052	4252	D	E			E		DISC				X		E		N			2,997,146.32
Sub-Total, 4052																			2,999,670.52
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,999,670.52
4080, Disc: Outlays, net																			=====
																			110,107,685.97
4190, Outlays, net (disc. and mand.)																			=====
																			110,107,685.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,673,807.93
3000	4801	C	B									X		E		N	1		13,652,836.85
3000	4901	C	B									X		E		N	1		654,040.05
3000	4901	C	B									X		E		N	1		15,688.60
Sub-Total, 3000																			15,996,373.43
3010	4221	D	B			F		DISC				X		E		N	1		-1,416,852.79
3010	4221	D	B			E		DISC				X		E		N	1		-0.30
3010	4251	C	B			E		DISC				X		E		N	1		4,697.39
3010	4251	C	B			F		DISC				X		E		N	1		2,891,945.46
Sub-Total, 3010																			1,479,789.76
3020, Obligated balance, start of year (net)																			=====
																			17,476,163.19
3031	4801	C	B									X		E		N	1		-1,673,807.93
3031	4801	C	B									X		E		N	1		-13,652,836.85
3031	4801	C	E									X		E		N	1		1,447,472.03
3031	4801	C	E									X		E		N	1		7,952,743.66
3031	4802	C	B					DISC				X		E		N	1	N	-1,735.37
3031	4802	C	E					DISC				X		E		N	1	N	1,408.94
3031	4881	C	E									X		E		N			90,187.25
3031	4881	C	E									X		E		N			2,048,665.40
3031	4901	C	B									X		E		N	1		-654,040.05
3031	4901	C	B									X		E		N	1		-15,688.60
3031	4901	C	E									X		E		N	1		340,742.41
3031	4901	C	E									X		E		N	1		247.02
3031	4902	C	E					DISC				X		E		N		N	5,114,888.89
3031	4902	C	E					DISC				X		E		N		N	527,412.48
3031	4981	C	E									X		E		N			40,397.15
3031	4982	C	E					DISC				X		E		N		N	1,572,534.57
3031	4982	C	E					DISC				X		E		N		N	16,134.60
Sub-Total, 3031																			3,154,725.60
3040	4802	C	B					DISC				X		E		N	1	N	1,735.37
3040	4802	C	E					DISC				X		E		N	1	N	-1,408.94
3040	4902	C	E					DISC				X		E		N		N	-5,114,888.89
3040	4902	C	E					DISC				X		E		N		N	-527,412.48
3040	4982	C	E					DISC				X		E		N		N	-1,572,534.57
3040	4982	C	E					DISC				X		E		N		N	-16,134.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-7,230,644.11
3051	4221	D	B			E		DISC				X			E		N	1		0.30
3051	4221	D	B			F		DISC				X			E		N	1		1,416,852.79
3051	4221	C	E			F		DISC				X			E		N	1		619,897.87
3051	4251	C	B			E		DISC				X			E		N	1		-4,697.39
3051	4251	C	B			F		DISC				X			E		N	1		-2,891,945.46
3051	4251	C	E			F		DISC				X			E		N	1		2,963,865.11
Sub-Total, 3051																				2,103,973.22
3081	4871	D	E									X			E		N			-3,114,657.56
3081	4971	D	E									X			E		N			-531,634.41
Sub-Total, 3081																				-3,646,291.97
3090	4801	C	E												E		N	1		1,447,472.03
3090	4801	C	E												E		N	1		7,952,743.66
3090	4871	D	E												E		N			-3,114,657.56
3090	4881	C	E												E		N			90,187.25
3090	4881	C	E												E		N			2,048,665.40
3090	4901	C	E												E		N	1		340,742.41
3090	4901	C	E												E		N	1		247.02
3090	4971	D	E												E		N			-531,634.41
3090	4981	C	E												E		N			40,397.15
Sub-Total, 3090																				8,274,162.95
3091	4221	C	E			F		DISC							E		N	1		619,897.87
3091	4251	C	E			F		DISC							E		N	1		2,963,865.11
Sub-Total, 3091																				3,583,762.98
3100, Obligated balance, end of year (net)																				=====
																				11,857,925.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,735.37
4011	4802	C	E					DISC				X			E		N	1	N	1,408.94
4011	4902	C	E					DISC				X			E		N		N	5,114,888.89
4011	4902	C	E					DISC				X			E		N		N	527,412.48
4011	4982	C	E					DISC				X			E		N		N	1,572,534.57
4011	4982	C	E					DISC				X			E		N		N	16,134.60
Sub-Total, 4011																			7,230,644.11	
4020, Disc: Total outlays, gross																				=====
																				7,230,644.11
4030	4252	D	E			F		DISC				X			E		N			-2,161,116.13
4033	4222	D	B			E		DISC				X			E		N	1		256,954.84
4033	4222	D	E			E		DISC				X			E		N	1		-663,601.84
4033	4252	D	E			X		DISC				X			E		N			-4,507.08
Sub-Total, 4033																			-411,154.08	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,572,270.21
4052	4222	D	B			E		DISC				X			E		N	1		-256,954.84
4052	4222	D	E			E		DISC				X			E		N	1		663,601.84
4052	4252	D	E			X		DISC				X			E		N			4,507.08
4052	4252	D	E			F		DISC				X			E		N			2,161,116.13
Sub-Total, 4052																			2,572,270.21	
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,572,270.21
4080, Disc: Outlays, net																				=====
																				4,658,373.90
4190, Outlays, net (disc. and mand.)																				=====
																				4,658,373.90

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- -06/07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,568,717.96
3010	4251	C	B			F		DISC				X			E		N	1		8,558.21
3020, Obligated balance, start of year (net)																				=====
																				2,577,276.17
3031	4801	C	B									X			E		N	1		-2,568,717.96
3031	4801	C	E									X			E		N	1		2,552,197.03
3031	4901	C	E									X			E		N	1		1.00
3031	4902	C	E					DISC				X			E		N		N	16,519.93
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-16,519.93
3051	4251	C	B			F		DISC				X			E		N	1		-8,558.21
3051	4251	C	E			F		DISC				X			E		N	1		8,558.21
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-260,428.00
3081	4971	D	E									X			E		N			-1.00
Sub-Total, 3081																				-260,429.00
3090	4801	C	E												E		N	1		2,552,197.03
3090	4871	D	E												E		N			-260,428.00
3090	4901	C	E												E		N	1		1.00
3090	4971	D	E												E		N			-1.00
Sub-Total, 3090																				2,291,769.03
3091	4251	C	E			F		DISC							E		N	1		8,558.21
3100, Obligated balance, end of year (net)																				=====
																				2,300,327.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- -06/07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	16,519.93	
4020, Disc: Total outlays, gross																				=====	
																				16,519.93	
4080, Disc: Outlays, net																				=====	
																				16,519.93	
4190, Outlays, net (disc. and mand.)																				=====	
																				16,519.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		132,722.35
3000	4801	C	B									X			E		N	1		11,080,836.68
3000	4901	C	B									X			E		N	1		4,018,667.86
Sub-Total, 3000																				15,232,226.89

3010	4221	C	B			F		DISC				X			E		N	1		522,817.35
3010	4251	C	B					DISC				X			E		N	1		10,815.81
3010	4251	C	B			F		DISC				X			E		N	1		6,039,296.09
Sub-Total, 3010																				6,572,929.25

3020, Obligated balance, start of year (net) =====
21,805,156.14

3031	4801	C	B									X			E		N	1		-132,722.35
3031	4801	C	B									X			E		N	1		-11,080,836.68
3031	4801	C	E									X			E		N	1		66,668.90
3031	4801	C	E									X			E		N	1		8,997,943.69
3031	4802	D	B					DISC				X			E		N	1	N	3,092.58
3031	4802	D	B					DISC				X			E		N	1	N	26,108.41
3031	4802	D	E					DISC				X			E		N	1	N	-3,092.58
3031	4802	D	E					DISC				X			E		N	1	N	-26,507.53
3031	4881	C	E									X			E		N			524,932.67
3031	4881	C	E									X			E		N			745.14
3031	4901	C	B									X			E		N	1		-4,018,667.86
3031	4901	C	E									X			E		N	1		4,076,569.91
3031	4902	D	E					DISC				X			E		N		N	-5,500,444.86
3031	4902	C	E					DISC				X			E		N		N	1,897,701.96
3031	4981	C	E									X			E		N			2,621.47
3031	4982	C	E					DISC				X			E		N		N	8,243,161.15
3031	4982	C	E					DISC				X			E		N		N	52,281.22
Sub-Total, 3031																				3,129,555.24

3040	4802	D	B					DISC				X			E		N	1	N	-3,092.58
3040	4802	D	B					DISC				X			E		N	1	N	-26,108.41
3040	4802	D	E					DISC				X			E		N	1	N	3,092.58
3040	4802	D	E					DISC				X			E		N	1	N	26,507.53
3040	4902	D	E					DISC				X			E		N		N	5,500,444.86
3040	4902	C	E					DISC				X			E		N		N	-1,897,701.96
3040	4982	C	E					DISC				X			E		N		N	-8,243,161.15
3040	4982	C	E					DISC				X			E		N		N	-52,281.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-4,692,300.35
3051	4221	C	B			F		DISC				X		E		N	1		-522,817.35
3051	4221	C	E			F		DISC				X		E		N	1		1,224,883.89
3051	4251	C	B			E		DISC				X		E		N	1		-10,815.81
3051	4251	C	B			F		DISC				X		E		N	1		-6,039,296.09
3051	4251	C	E			F		DISC				X		E		N	1		5,856,462.94
Sub-Total, 3051																			508,417.58
3081	4871	D	E									X		E		N			-1,463,570.11
3081	4971	D	E									X		E		N			-186,851.29
Sub-Total, 3081																			-1,650,421.40
3090	4801	C	E											E		N	1		66,668.90
3090	4801	C	E											E		N	1		8,997,943.69
3090	4871	D	E											E		N			-1,463,570.11
3090	4881	C	E											E		N			524,932.67
3090	4881	C	E											E		N			745.14
3090	4901	C	E											E		N	1		4,076,569.91
3090	4971	D	E											E		N			-186,851.29
3090	4981	C	E											E		N			2,621.47
Sub-Total, 3090																			12,019,060.38
3091	4221	C	E			F		DISC						E		N	1		1,224,883.89
3091	4251	C	E			F		DISC						E		N	1		5,856,462.94
Sub-Total, 3091																			7,081,346.83
3100, Obligated balance, end of year (net)																			=====
																			19,100,407.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	D	B					DISC				X			E		N	1	N	3,092.58
4011	4802	D	B					DISC				X			E		N	1	N	26,108.41
4011	4802	D	E					DISC				X			E		N	1	N	-3,092.58
4011	4802	D	E					DISC				X			E		N	1	N	-26,507.53
4011	4902	D	E					DISC				X			E		N		N	-5,500,444.86
4011	4902	C	E					DISC				X			E		N		N	1,897,701.96
4011	4982	C	E					DISC				X			E		N		N	8,243,161.15
4011	4982	C	E					DISC				X			E		N		N	52,281.22
Sub-Total, 4011																			4,692,300.35	
4020, Disc: Total outlays, gross																			=====	
																			4,692,300.35	
4030	4252	D	E			F		DISC				X			E		N			-2,548,918.18
4033	4222	D	B			E		DISC				X			E		N	1		629,431.29
4033	4222	D	E			E		DISC				X			E		N	1		-1,242,214.89
4033	4252	D	E			X		DISC				X			E		N			-193.40
Sub-Total, 4033																			-612,977.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-3,161,895.18	
4052	4222	D	B			E		DISC				X			E		N	1		-629,431.29
4052	4222	D	E			E		DISC				X			E		N	1		1,242,214.89
4052	4252	D	E			X		DISC				X			E		N			193.40
4052	4252	D	E			F		DISC				X			E		N			2,548,918.18
Sub-Total, 4052																			3,161,895.18	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			3,161,895.18	
4080, Disc: Outlays, net																			=====	
																			1,530,405.17	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,530,405.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		6,012,118.91
3000	4801	C	B									X		E		N	1		147,215.36
3000	4901	C	B									X		E		N	1		7,433,782.67
Sub-Total, 3000																			13,593,116.94
3010	4221	C	B			F		DISC				X		E		N	1		2,972,842.07
3010	4251	C	B					DISC				X		E		N	1		473.05
3010	4251	C	B			F		DISC				X		E		N	1		2,382,115.52
Sub-Total, 3010																			5,355,430.64
3020, Obligated balance, start of year (net)																			=====
																			18,948,547.58
3031	4801	C	B									X		E		N	1		-6,012,118.91
3031	4801	C	B									X		E		N	1		-147,215.36
3031	4801	C	E									X		E		N	1		5,961,197.65
3031	4801	C	E									X		E		N	1		129,863.40
3031	4802	C	B					DISC				X		E		N	1	N	-10,686.30
3031	4802	C	E					DISC				X		E		N	1	N	10,686.30
3031	4881	C	E									X		E		N			82,176.54
3031	4881	C	E									X		E		N			17,351.96
3031	4901	C	B									X		E		N	1		-7,433,782.67
3031	4901	C	E									X		E		N	1		7,350,170.18
3031	4902	D	E					DISC				X		E		N		N	-693,437.47
3031	4902	C	E					DISC				X		E		N		N	17,351.96
3031	4981	C	E									X		E		N			65,235.13
3031	4982	C	E					DISC				X		E		N		N	12,503.22
Sub-Total, 3031																			-650,704.37
3040	4802	C	B					DISC				X		E		N	1	N	10,686.30
3040	4802	C	E					DISC				X		E		N	1	N	-10,686.30
3040	4902	D	E					DISC				X		E		N		N	693,437.47
3040	4902	C	E					DISC				X		E		N		N	-17,351.96
3040	4982	C	E					DISC				X		E		N		N	-12,503.22
Sub-Total, 3040																			663,582.29
3051	4221	C	B			F		DISC				X		E		N	1		-2,972,842.07
3051	4221	C	E			F		DISC				X		E		N	1		2,970,093.78
3051	4251	C	B					DISC				X		E		N	1		-473.05
3051	4251	C	B			F		DISC				X		E		N	1		-2,382,115.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			F		DISC				X			E		N	1		2,434,492.05
Sub-Total, 3051																				49,155.19
3081	4871	D	E									X			E		N			-1,545,471.64
3081	4971	D	E									X			E		N			-38,994.81
Sub-Total, 3081																				-1,584,466.45
3090	4801	C	E												E		N	1		5,961,197.65
3090	4801	C	E												E		N	1		129,863.40
3090	4871	D	E												E		N			-1,545,471.64
3090	4881	C	E												E		N			82,176.54
3090	4881	C	E												E		N			17,351.96
3090	4901	C	E												E		N	1		7,350,170.18
3090	4971	D	E												E		N			-38,994.81
3090	4981	C	E												E		N			65,235.13
Sub-Total, 3090																				12,021,528.41
3091	4221	C	E			F		DISC							E		N	1		2,970,093.78
3091	4251	C	E			F		DISC							E		N	1		2,434,492.05
Sub-Total, 3091																				5,404,585.83
3100, Obligated balance, end of year (net)																				=====
																				17,426,114.24

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-10,686.30
4011	4802	C	E					DISC				X			E		N	1	N	10,686.30
4011	4902	D	E					DISC				X			E		N		N	-693,437.47
4011	4902	C	E					DISC				X			E		N		N	17,351.96
4011	4982	C	E					DISC				X			E		N		N	12,503.22
Sub-Total, 4011																				-663,582.29
4020, Disc: Total outlays, gross																				=====
																				-663,582.29
4030	4252	D	E			F		DISC				X			E		N			-52,376.53
4033	4222	D	B			E		DISC				X			E		N	1		3,120,057.43
4033	4222	D	E			E		DISC				X			E		N	1		-3,105,458.92
4033	4252	D	E			E		DISC				X			E		N			-16,878.91
Sub-Total, 4033																				-2,280.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-54,656.93
4052	4222	D	B			E		DISC				X		E		N	1		-3,120,057.43
4052	4222	D	E			E		DISC				X		E		N	1		3,105,458.92
4052	4252	D	E			F		DISC				X		E		N			52,376.53
4052	4252	D	E			E		DISC				X		E		N			16,878.91
Sub-Total, 4052																			54,656.93
4060, Disc: Additional offsets against BA only (total)																			=====
																			54,656.93
4080, Disc: Outlays, net																			=====
																			-718,239.22
4190, Outlays, net (disc. and mand.)																			=====
																			-718,239.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		E		N	1		334.70
3000	4801	C	B									X		E		N	1		6,676,326.21
3000	4901	C	B									X		E		N	1		689.57
3000	4901	C	B									X		E		N	1		2,352,724.86
Sub-Total, 3000																			9,030,075.34

3010	4221	C	B			F		DISC				X		E		N	1		2,207,698.70
3010	4221	D	B			E		DISC				X		E		N	1		-60,000.00
3010	4251	C	B			F		DISC				X		E		N	1		1,188,997.71
Sub-Total, 3010																			3,336,696.41

3020, Obligated balance, start of year (net) =====
12,366,771.75

3031	4801	C	B									X		E		N	1		-334.70
3031	4801	C	B									X		E		N	1		-6,676,326.21
3031	4801	C	E									X		E		N	1		6,526,599.62
3031	4801	C	E									X		E		N	1		689.47
3031	4802	C	B					DISC				X		E		N	1	N	-28,215.51
3031	4802	D	B					DISC				X		E		N	1	N	334.70
3031	4881	C	E									X		E		N			217,009.05
3031	4901	C	B									X		E		N	1		-689.57
3031	4901	C	B									X		E		N	1		-2,352,724.86
3031	4901	C	E									X		E		N	1		689.57
3031	4901	C	E									X		E		N	1		2,343,185.32
3031	4902	D	E					DISC				X		E		N		N	-11,797.78
3031	4902	C	E					DISC				X		E		N		N	174,461.31
3031	4981	C	E									X		E		N			537.67
3031	4982	C	E					DISC				X		E		N		N	8,887.74
3031	4982	C	E					DISC				X		E		N		N	11,797.88
Sub-Total, 3031																			214,103.70

3040	4802	C	B					DISC				X		E		N	1	N	28,215.51
3040	4802	D	B					DISC				X		E		N	1	N	-334.70
3040	4902	D	E					DISC				X		E		N		N	11,797.78
3040	4902	C	E					DISC				X		E		N		N	-174,461.31
3040	4982	C	E					DISC				X		E		N		N	-8,887.74
3040	4982	C	E					DISC				X		E		N		N	-11,797.88
Sub-Total, 3040																			-155,468.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			E		DISC				X			E		N	1		60,000.00
3051	4221	C	B			F		DISC				X			E		N	1		-2,207,698.70
3051	4251	C	B			F		DISC				X			E		N	1		-1,188,997.71
Sub-Total, 3051																				-3,336,696.41
3081	4871	D	E									X			E		N			-6,744,298.14
3081	4971	D	E									X			E		N			-2,344,412.56
Sub-Total, 3081																				-9,088,710.70
3090	4801	C	E												E		N	1		6,526,599.62
3090	4801	C	E												E		N	1		689.47
3090	4871	D	E												E		N			-6,744,298.14
3090	4881	C	E												E		N			217,009.05
3090	4901	C	E												E		N	1		689.57
3090	4901	C	E												E		N	1		2,343,185.32
3090	4971	D	E												E		N			-2,344,412.56
3090	4981	C	E												E		N			537.67
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-28,215.51
4011	4802	D	B					DISC				X			E		N	1	N	334.70
4011	4902	D	E					DISC				X			E		N		N	-11,797.78
4011	4902	C	E					DISC				X			E		N		N	174,461.31
4011	4982	C	E					DISC				X			E		N		N	8,887.74
4011	4982	C	E					DISC				X			E		N		N	11,797.88
Sub-Total, 4011																				155,468.34

4020, Disc: Total outlays, gross =====
155,468.34

4030	4222	C	E			F		DISC				X			E		N	1		2,809,770.64
4030	4252	D	E			F		DISC				X			E		N			-1,795,990.72
Sub-Total, 4030																				1,013,779.92
4033	4222	D	B			E		DISC				X			E		N	1		2,147,698.70
4033	4222	D	E			E		DISC				X			E		N	1		-2,809,770.64
Sub-Total, 4033																				-662,071.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				351,707.98
4052	4222	D	B			E		DISC				X			E			N	1	-2,147,698.70
4052	4222	C	E			F		DISC				X			E			N	1	-2,809,770.64
4052	4222	D	E			E		DISC				X			E			N	1	2,809,770.64
4052	4252	D	E			F		DISC				X			E			N		1,795,990.72
Sub-Total, 4052																				-351,707.98
4060, Disc: Additional offsets against BA only (total)																				=====
																				-351,707.98
4080, Disc: Outlays, net																				=====
																				507,176.32
4190, Outlays, net (disc. and mand.)																				=====
																				507,176.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Navy an
 Treasury Account:
 Budget Account Id: 007-30-0735 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				196,252,299.28
3010																				17,083,312.80
3020																				===== 213,335,612.08
3030																				384,412,742.71
3031																				19,326,418.77
3040																				-374,930,338.47
3050																				261,670.21
3051																				2,305,264.92
3081																				-33,347,168.57
3090																				191,713,953.72
3091																				19,650,247.93
3100																				===== 211,364,201.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Navy an
 Treasury Account:
 Budget Account Id: 007-30-0735 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 379,406,864.40
4010																				250,391,631.54
4011																				124,538,706.93
4020																				===== 374,930,338.47
4030																				-9,596,837.82
4033																				-9,968,481.65
4040																				===== -19,565,319.47
4050																				261,670.21
4052																				8,436,784.86
4060																				===== 8,698,455.07
4070																				===== 368,540,000.00
4080																				===== 355,365,019.00
4180																				===== 368,540,000.00
4190																				===== 355,365,019.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -01/05-0704 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		273,180.75
3000	4901	C	B									X		E		N	1		58,177.18
Sub-Total, 3000																			331,357.93
3020, Obligated balance, start of year (net)																			=====
																			331,357.93
3031	4801	C	B									X		E		N	1		-273,180.75
3031	4801	C	E									X		E		N	1		272,851.86
3031	4901	C	B									X		E		N	1		-58,177.18
3031	4901	C	E									X		E		N	1		50,303.79
3031	4902	C	E					DISC				X		E		N		N	27,105.58
Sub-Total, 3031																			18,903.30
3040	4902	C	E					DISC				X		E		N		N	-27,105.58
3081	4871	D	E									X		E		N			-272,851.86
3081	4971	D	E									X		E		N			-50,303.79
Sub-Total, 3081																			-323,155.65
3090	4801	C	E											E		N	1		272,851.86
3090	4871	D	E											E		N			-272,851.86
3090	4901	C	E											E		N	1		50,303.79
3090	4971	D	E											E		N			-50,303.79
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -01/05-0704 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	27,105.58
4020, Disc: Total outlays, gross																				=====
																				27,105.58
4033	4972	D	E			X		DISC				X			E		N			-14,949.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-14,949.00
4052	4972	D	E			X		DISC				X			E		N			14,949.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				14,949.00
4080, Disc: Outlays, net																				=====
																				12,156.58
4190, Outlays, net (disc. and mand.)																				=====
																				12,156.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -10/14-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		54,914,410.67
0900	4901	C	E									X			U		N	1		714.30
0900	4902	C	E					DISC				X			U		N		N	24,007,464.51
Sub-Total, 0900																				78,922,589.48

Budgetary Resources

1011	4190	D	E						57	0740		X			U		N			32,520,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				32,520,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		66,101,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				66,101,000.00
1700	4222	D	E			F		DISC				X			U		N	1		5,500,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				5,500,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				71,601,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				104,121,000.00
1941	4510	C	E			A									U		N	1		37,593,642.76
1941	4610	D	E			A									U		N	1		-17,895,232.24
1941	4700	C	E			A									U		N	1		5,500,000.00
Sub-Total, 1941																				25,198,410.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -10/14-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		54,914,410.67
3030	4901	C	E									X			U		N	1		714.30
3030	4902	C	E					DISC				X			U		N		N	24,007,464.51
Sub-Total, 3030																				78,922,589.48
3040	4902	C	E					DISC				X			U		N		N	-24,007,464.51
3090	4801	C	E												U		N	1		54,914,410.67
3090	4901	C	E												U		N	1		714.30
Sub-Total, 3090																				54,915,124.97
3100, Obligated balance, end of year (net)																				=====
																				54,915,124.97

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				71,601,000.00
4010	4902	C	E					DISC				X			U		N		N	24,007,464.51
4020, Disc: Total outlays, gross																				=====
																				24,007,464.51
4030	4222	D	E			F		DISC				X			U		N	1		-5,500,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-5,500,000.00
4070, Disc: Budget authority, net																				=====
																				66,101,000.00
4080, Disc: Outlays, net																				=====
																				18,507,464.51
4180, Budget authority, net (disc. and mand.)																				=====
																				66,101,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				18,507,464.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-4,669,428.48
0900	4801	C	B									X			U		N	1		-180,668,188.01
0900	4801	C	E									X			U		N	1		4,553,463.46
0900	4801	C	E									X			U		N	1		167,010,201.65
0900	4901	C	E									X			U		N	1		111,398.92
0900	4901	D	E									X			U		N	1		-96,916.70
0900	4902	C	E					DISC				X			U		N		N	212,881.72
0900	4902	C	E					DISC				X			U		N		N	37,707,495.57
Sub-Total, 0900																			24,160,908.13	

Budgetary Resources

1000	4201	D	B												U		N	1		403,907,932.59
1000	4222	D	B			F		DISC				X			U		N	1		4,669,428.48
1000	4801	C	B									X			U		N	1		-4,669,428.48
1000	4801	C	B									X			U		N	1		-180,668,188.01
Sub-Total, 1000																			223,239,744.58	
1010	4190	C	E						97	803		X			U		N			-16,484,000.00
1021	4871	D	E									X			U		N			48,254,557.39
1050, Unob Bal: Unobligated balance (total)																			=====	
																			255,010,301.97	
1700	4222	D	B			F		DISC				X			U		N	1		-4,669,428.48
1700	4222	D	E			F		DISC				X			U		N	1		4,262,713.37
1700	4252	D	E			F		DISC				X			U		N			406,715.11
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			255,010,301.97	
1941	4510	C	E			A									U		N	1		232,119,145.55
1941	4610	D	E			A									U		N	1		-1,269,751.71
Sub-Total, 1941																			230,849,393.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		4,669,428.48
3000	4801	C	B									X			U		N	1		180,668,188.01
Sub-Total, 3000																			185,337,616.49	
3020, Obligated balance, start of year (net)																			=====	
																			185,337,616.49	
3030	4801	C	B									X			U		N	1		-4,669,428.48
3030	4801	C	B									X			U		N	1		-180,668,188.01
3030	4801	C	E									X			U		N	1		4,553,463.46
3030	4801	C	E									X			U		N	1		167,010,201.65
3030	4901	C	E									X			U		N	1		111,398.92
3030	4901	D	E									X			U		N	1		-96,916.70
3030	4902	C	E					DISC				X			U		N		N	212,881.72
3030	4902	C	E					DISC				X			U		N		N	37,707,495.57
Sub-Total, 3030																			24,160,908.13	
3040	4902	C	E					DISC				X			U		N		N	-212,881.72
3040	4902	C	E					DISC				X			U		N		N	-37,707,495.57
Sub-Total, 3040																			-37,920,377.29	
3080	4871	D	E									X			U		N			-48,254,557.39
3090	4801	C	E												U		N	1		4,553,463.46
3090	4801	C	E												U		N	1		167,010,201.65
3090	4871	D	E												U		N			-48,254,557.39
3090	4901	C	E												U		N	1		111,398.92
3090	4901	D	E												U		N	1		-96,916.70
Sub-Total, 3090																			123,323,589.94	
3100, Obligated balance, end of year (net)																			=====	
																			123,323,589.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N	N		212,881.72
4011	4902	C	E					DISC				X			U		N	N		37,707,495.57
Sub-Total, 4011																				37,920,377.29
4020, Disc: Total outlays, gross																				=====
																				37,920,377.29
4030	4222	D	B			F		DISC				X			U		N	1		4,669,428.48
4030	4222	D	E			F		DISC				X			U		N	1		-4,262,713.37
4030	4252	D	E			F		DISC				X			U		N			-406,715.11
Sub-Total, 4030																				0.00
4080, Disc: Outlays, net																				=====
																				37,920,377.29
4190, Outlays, net (disc. and mand.)																				=====
																				37,920,377.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08/12-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-110,889,614.48
0900	4801	C	B									X			U		N	1		-2,219,791.22
0900	4801	C	E									X			U		N	1		240,290,074.58
0900	4801	C	E									X			U		N	1		2,005,335.85
0900	4901	C	B									X			U		N	1		-313,491.27
0900	4901	C	E									X			U		N	1		3,458,201.20
0900	4902	C	E					DISC				X			U		N		N	214,455.37
0900	4902	C	E					DISC				X			U		N		N	29,265,348.38
Sub-Total, 0900																			161,810,518.41	

Budgetary Resources

1000	4201	D	B												U		N	1		313,716,592.87
1000	4222	D	B				F	DISC				X			U		N	1		2,219,791.22
1000	4801	C	B									X			U		N	1		-110,889,614.48
1000	4801	C	B									X			U		N	1		-2,219,791.22
1000	4901	C	B									X			U		N	1		-313,491.27
Sub-Total, 1000																			202,513,487.12	
1021	4871	D	E									X			U		N			3,567,554.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			206,081,041.31	
1700	4222	D	B				F	DISC				X			U		N	1		-2,219,791.22
1700	4222	D	E				F	DISC				X			U		N	1		1,958,572.10
1700	4252	D	E				F	DISC				X			U		N			261,219.12
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			206,081,041.31	
1941	4510	C	E												U		N	1		97,280,403.17
1941	4610	D	E												U		N	1		-53,009,880.27
Sub-Total, 1941																			44,270,522.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08/12-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		110,889,614.48
3000	4801	C	B									X			U		N	1		2,219,791.22
3000	4901	C	B									X			U		N	1		313,491.27
Sub-Total, 3000																				113,422,896.97

3020, Obligated balance, start of year (net) =====
 113,422,896.97

3030	4801	C	B									X			U		N	1		-110,889,614.48
3030	4801	C	B									X			U		N	1		-2,219,791.22
3030	4801	C	E									X			U		N	1		240,290,074.58
3030	4801	C	E									X			U		N	1		2,005,335.85
3030	4901	C	B									X			U		N	1		-313,491.27
3030	4901	C	E									X			U		N	1		3,458,201.20
3030	4902	C	E					DISC				X			U		N		N	214,455.37
3030	4902	C	E					DISC				X			U		N		N	29,265,348.38
Sub-Total, 3030																				161,810,518.41

3040	4902	C	E					DISC				X			U		N		N	-214,455.37
3040	4902	C	E					DISC				X			U		N		N	-29,265,348.38
Sub-Total, 3040																				-29,479,803.75

3080	4871	D	E									X			U		N			-3,567,554.19
3090	4801	C	E												U		N	1		240,290,074.58
3090	4801	C	E												U		N	1		2,005,335.85
3090	4871	D	E												U		N			-3,567,554.19
3090	4901	C	E												U		N	1		3,458,201.20
Sub-Total, 3090																				242,186,057.44

3100, Obligated balance, end of year (net) =====
 242,186,057.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08/12-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		U		N	N		214,455.37
4011	4902	C	E					DISC				X		U		N	N		29,265,348.38
Sub-Total, 4011																			29,479,803.75
4020, Disc: Total outlays, gross																			=====
																			29,479,803.75
4030	4222	D	B			F		DISC				X		U		N	1		2,219,791.22
4030	4222	D	E			F		DISC				X		U		N	1		-1,958,572.10
4030	4252	D	E			F		DISC				X		U		N			-261,219.12
Sub-Total, 4030																			0.00
4080, Disc: Outlays, net																			=====
																			29,479,803.75
4190, Outlays, net (disc. and mand.)																			=====
																			29,479,803.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07/11-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-748,024.69
0900	4801	C	B									X			U		N	1		-417,247,754.01
0900	4801	C	E									X			U		N	1		583,694.76
0900	4801	C	E									X			U		N	1		299,944,386.02
0900	4901	C	B									X			U		N	1		-5,027,693.67
0900	4901	C	E									X			U		N	1		13,881,652.47
0900	4902	C	E					DISC				X			U		N		N	233,601,145.30
0900	4902	C	E					DISC				X			U		N		N	164,329.93
Sub-Total, 0900																			125,151,736.11	

Budgetary Resources

1000	4201	D	B												U		N	1		822,037,559.01
1000	4222	D	B			F		DISC				X			U		N	1		748,024.69
1000	4801	C	B									X			U		N	1		-748,024.69
1000	4801	C	B									X			U		N	1		-417,247,754.01
1000	4901	C	B									X			U		N	1		-5,027,693.67
Sub-Total, 1000																			399,762,111.33	
1021	4871	D	E									X			U		N			440,494.52
1021	4971	D	E									X			U		N			2,757.56
Sub-Total, 1021																			443,252.08	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			400,205,363.41	
1700	4222	D	B			F		DISC				X			U		N	1		-748,024.69
1700	4222	D	E			F		DISC				X			U		N	1		583,694.76
1700	4252	D	E			F		DISC				X			U		N			164,329.93
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			400,205,363.41	
1941	4510	C	E			A									U		N	1		276,011,016.89
1941	4610	D	E			A									U		N	1		-586,741.74
1941	4700	D	E			A									U		N	1		-370,647.85
Sub-Total, 1941																			275,053,627.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07/11-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		748,024.69
3000	4801	C	B									X			U		N	1		417,247,754.01
3000	4901	C	B									X			U		N	1		5,027,693.67
Sub-Total, 3000																			423,023,472.37	
3020, Obligated balance, start of year (net)																			=====	
																			423,023,472.37	
3030	4801	C	B									X			U		N	1		-748,024.69
3030	4801	C	B									X			U		N	1		-417,247,754.01
3030	4801	C	E									X			U		N	1		583,694.76
3030	4801	C	E									X			U		N	1		299,944,386.02
3030	4901	C	B									X			U		N	1		-5,027,693.67
3030	4901	C	E									X			U		N	1		13,881,652.47
3030	4902	C	E					DISC				X			U		N		N	233,601,145.30
3030	4902	C	E					DISC				X			U		N		N	164,329.93
Sub-Total, 3030																			125,151,736.11	
3040	4902	C	E					DISC				X			U		N		N	-233,601,145.30
3040	4902	C	E					DISC				X			U		N		N	-164,329.93
Sub-Total, 3040																			-233,765,475.23	
3080	4871	D	E									X			U		N			-440,494.52
3080	4971	D	E									X			U		N			-2,757.56
Sub-Total, 3080																			-443,252.08	
3090	4801	C	E												U		N	1		583,694.76
3090	4801	C	E												U		N	1		299,944,386.02
3090	4871	D	E												U		N			-440,494.52
3090	4901	C	E												U		N	1		13,881,652.47
3090	4971	D	E												U		N			-2,757.56
Sub-Total, 3090																			313,966,481.17	
3100, Obligated balance, end of year (net)																			=====	
																			313,966,481.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07/11-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	233,601,145.30
4011	4902	C	E					DISC				X			U		N		N	164,329.93
Sub-Total, 4011																				233,765,475.23
4020, Disc: Total outlays, gross																				=====
																				233,765,475.23
4030	4222	D	B			F		DISC				X			U		N	1		748,024.69
4030	4222	D	E			F		DISC				X			U		N	1		-583,694.76
4030	4252	D	E			F		DISC				X			U		N			-164,329.93
Sub-Total, 4030																				0.00
4080, Disc: Outlays, net																				=====
																				233,765,475.23
4190, Outlays, net (disc. and mand.)																				=====
																				233,765,475.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06/10-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-199,575,100.61
0900	4801	C	E									X			U		Y	1		181,118,676.23
0900	4901	C	B									X			U		Y	1		-1,434,405.60
0900	4901	C	E									X			U		Y	1		6,738,254.09
0900	4902	C	E					DISC				X			U		Y		N	123,866,541.94
Sub-Total, 0900																			110,713,966.05	

Budgetary Resources

1000	4201	D	B												U		Y	1		405,877,878.24
1000	4801	C	B									X			U		Y	1		-199,575,100.61
1000	4901	C	B									X			U		Y	1		-1,434,405.60
Sub-Total, 1000																			204,868,372.03	
1010	4190	C	E						97	803		X			U		Y			-12,998,000.00
1021	4871	D	E									X			U		Y			99,075.46
1021	4971	D	E									X			U		Y			10,635.43
Sub-Total, 1021																			109,710.89	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			191,980,082.92	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			191,980,082.92	
1940	4510	C	E					A							U		Y	1		-108,514,760.78
1940	4610	D	E					A							U		Y	1		27,275,905.43
1940	4700	C	E					A							U		Y	1		-27,261.52
Sub-Total, 1940																			-81,266,116.87	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06/10-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		Y	1		199,575,100.61
3000	4901	C	B									X			U		Y	1		1,434,405.60
Sub-Total, 3000																				201,009,506.21

3020, Obligated balance, start of year (net) =====
201,009,506.21

3030	4801	C	B									X			U		Y	1		-199,575,100.61
3030	4801	C	E									X			U		Y	1		181,118,676.23
3030	4901	C	B									X			U		Y	1		-1,434,405.60
3030	4901	C	E									X			U		Y	1		6,738,254.09
3030	4902	C	E					DISC				X			U		Y		N	123,866,541.94
Sub-Total, 3030																				110,713,966.05

3040	4902	C	E					DISC				X			U		Y		N	-123,866,541.94
3080	4871	D	E									X			U		Y			-99,075.46
3080	4971	D	E									X			U		Y			-10,635.43
Sub-Total, 3080																				-109,710.89

3090	4801	C	E												U		Y	1		181,118,676.23
3090	4871	D	E												U		Y			-99,075.46
3090	4901	C	E												U		Y	1		6,738,254.09
3090	4971	D	E												U		Y			-10,635.43
Sub-Total, 3090																				187,747,219.43

3100, Obligated balance, end of year (net) =====
187,747,219.43

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
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Treasury Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06/10-0740 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y		N	123,866,541.94
4020, Disc: Total outlays, gross																				
																			=====	
																			123,866,541.94	
4080, Disc: Outlays, net																				
																			=====	
																			123,866,541.94	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			123,866,541.94	

11/15/10
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 (MAX-BEEXEC016)

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 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		112,861,904.44
3000	4901	C	B									X		E		N	1		338,710.99
Sub-Total, 3000																			113,200,615.43

3020, Obligated balance, start of year (net) =====
113,200,615.43

3031	4801	C	B									X		E		N	1		-112,861,904.44
3031	4801	C	E									X		E		N	1		73,508,421.01
3031	4901	C	B									X		E		N	1		-338,710.99
3031	4901	C	E									X		E		N	1		2,636,253.94
3031	4902	C	E					DISC				X		E		N		N	38,758,263.46
Sub-Total, 3031																			1,702,322.98

3040	4902	C	E					DISC				X		E		N		N	-38,758,263.46
3081	4871	D	E									X		E		N			-647,697.61
3090	4801	C	E											E		N	1		73,508,421.01
3090	4871	D	E											E		N			-647,697.61
3090	4901	C	E											E		N	1		2,636,253.94
Sub-Total, 3090																			75,496,977.34

3100, Obligated balance, end of year (net) =====
75,496,977.34

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -05/09-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	38,758,263.46
4020, Disc: Total outlays, gross																				=====
																				38,758,263.46
4080, Disc: Outlays, net																				=====
																				38,758,263.46
4190, Outlays, net (disc. and mand.)																				=====
																				38,758,263.46

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -04/08-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		31,883,379.23
3000	4901	D	B									X		E		N	1		-160,329.62
Sub-Total, 3000																			31,723,049.61

3020, Obligated balance, start of year (net) =====
31,723,049.61

3031	4801	C	B									X		E		N	1		-31,883,379.23
3031	4801	C	E									X		E		N	1		20,246,714.64
3031	4901	D	B									X		E		N	1		160,329.62
3031	4901	D	E									X		E		N	1		-27,009.62
3031	4902	C	E					DISC				X		E		N		N	11,890,229.54
Sub-Total, 3031																			386,884.95

3040	4902	C	E					DISC				X		E		N		N	-11,890,229.54
3081	4871	D	E									X		E		N			-33,402.80
3090	4801	C	E											E		N	1		20,246,714.64
3090	4871	D	E											E		N			-33,402.80
3090	4901	D	E											E		N	1		-27,009.62
Sub-Total, 3090																			20,186,302.22

3100, Obligated balance, end of year (net) =====
20,186,302.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -04/08-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	11,890,229.54
4020, Disc: Total outlays, gross																				=====
																				11,890,229.54
4080, Disc: Outlays, net																				=====
																				11,890,229.54
4190, Outlays, net (disc. and mand.)																				=====
																				11,890,229.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -03/07-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		5,771,379.65
3000	4901	C	B									X		E		N	1		33,158.31
Sub-Total, 3000																			5,804,537.96

3020, Obligated balance, start of year (net) =====
5,804,537.96

3031	4801	C	B									X		E		N	1		-5,771,379.65
3031	4801	C	E									X		E		N	1		4,425,882.21
3031	4901	C	B									X		E		N	1		-33,158.31
3031	4901	C	E									X		E		N	1		33,158.31
3031	4902	C	E				DISC					X		E		N		N	1,938,497.44
Sub-Total, 3031																			593,000.00

3040	4902	C	E				DISC					X		E		N		N	-1,938,497.44
3081	4871	D	E									X		E		N			-104,240.96
3090	4801	C	E											E		N	1		4,425,882.21
3090	4871	D	E											E		N			-104,240.96
3090	4901	C	E											E		N	1		33,158.31
Sub-Total, 3090																			4,354,799.56

3100, Obligated balance, end of year (net) =====
4,354,799.56

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Treasury Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -03/07-0740 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,938,497.44
4020, Disc: Total outlays, gross																				
																			=====	
																			1,938,497.44	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			1,938,497.44	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,938,497.44	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -02/06-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		750,272.40
3000	4901	C	B									X			E		N	1		12,549.00
Sub-Total, 3000																			762,821.40	
3020, Obligated balance, start of year (net)																			=====	
																			762,821.40	
3031	4801	C	B									X			E		N	1		-750,272.40
3031	4801	C	E									X			E		N	1		602,361.99
3031	4901	C	B									X			E		N	1		-12,549.00
3031	4901	C	E									X			E		N	1		911,118.32
3031	4902	C	E					DISC				X			E		N		N	77,749.00
Sub-Total, 3031																			828,407.91	
3040	4902	C	E					DISC				X			E		N		N	-77,749.00
3081	4871	D	E									X			E		N			-3,164.76
3090	4801	C	E												E		N	1		602,361.99
3090	4871	D	E												E		N			-3,164.76
3090	4901	C	E												E		N	1		911,118.32
Sub-Total, 3090																			1,510,315.55	
3100, Obligated balance, end of year (net)																			=====	
																			1,510,315.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -02/06-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	77,749.00
4020, Disc: Total outlays, gross																				=====
																				77,749.00
4080, Disc: Outlays, net																				=====
																				77,749.00
4190, Outlays, net (disc. and mand.)																				=====
																				77,749.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force, Recovery Act
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0743 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		-73,715,785.87
0900	4801	C	E									X			U		N	1		30,927,172.91
0900	4901	C	B									X			U		N	1		-616,988.00
0900	4901	C	E									X			U		N	1		6,106,819.38
0900	4902	C	E					DISC				X			U		N		N	39,928,695.90
Sub-Total, 0900																			2,629,914.32	

Budgetary Resources

1000	4201	D	B												U		N	1		80,100,000.00
1000	4801	C	B									X			U		N	1		-73,715,785.87
1000	4901	C	B									X			U		N	1		-616,988.00
Sub-Total, 1000																			5,767,226.13	

1050, Unob Bal: Unobligated balance (total) =====
5,767,226.13

1930, Total budgetary resources avail (disc. and mand.) =====
5,767,226.13

1941	4610	C	E		A										U		N	1		3,137,311.81
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		73,715,785.87
3000	4901	C	B									X			U		N	1		616,988.00
Sub-Total, 3000																			74,332,773.87	

3020, Obligated balance, start of year (net) =====
74,332,773.87

3030	4801	C	B									X			U		N	1		-73,715,785.87
3030	4801	C	E									X			U		N	1		30,927,172.91
3030	4901	C	B									X			U		N	1		-616,988.00
3030	4901	C	E									X			U		N	1		6,106,819.38
3030	4902	C	E					DISC				X			U		N		N	39,928,695.90
Sub-Total, 3030																			2,629,914.32	

3040	4902	C	E					DISC				X			U		N		N	-39,928,695.90
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force, Recovery Act
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0743 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		30,927,172.91
3090	4901	C	E												U	N	1		6,106,819.38
Sub-Total, 3090																			37,033,992.29
3100, Obligated balance, end of year (net)																			=====
																			37,033,992.29

BA & O, Net

4011	4902	C	E					DISC				X			U	N	N		39,928,695.90
4020, Disc: Total outlays, gross																			=====
																			39,928,695.90
4080, Disc: Outlays, net																			=====
																			39,928,695.90
4190, Outlays, net (disc. and mand.)																			=====
																			39,928,695.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Construction, Air Force
 Treasury Account:
 Budget Account Id: 007-30-0740 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					1,148,948,648.24
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,148,948,648.24	
3020																					=====
3020, Obligated balance, start of year (net)																				1,148,948,648.24	
3030																					503,389,632.50
3030, Ob Bal: Obligations incurred: Unexpired accounts																				503,389,632.50	
3031																					3,529,519.14
3031, Ob Bal: Obligations incurred: Expired accounts																				3,529,519.14	
3040																					-541,660,203.64
3040, Ob Bal: Outlays (gross)																				-541,660,203.64	
3080																					-52,375,074.55
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-52,375,074.55	
3081																					-1,111,661.78
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,111,661.78	
3090																					1,060,720,859.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,060,720,859.91	
3100																					=====
3100, Obligated balance, end of year (net)																				1,060,720,859.91	

BA & O, Net

4000																					=====
4000, Disc: Budget authority, gross																				71,601,000.00	
4010																					24,007,464.51
4010, Disc: Outlays from new authority																				24,007,464.51	
4011																					517,652,739.13
4011, Disc: Outlays from balances																				517,652,739.13	
4020																					=====
4020, Disc: Total outlays, gross																				541,660,203.64	
4030																					-5,500,000.00
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-5,500,000.00	
4033																					-14,949.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-14,949.00	
4040																					=====
4040, Disc: Offsets against gross BA and outlays (total)																				-5,514,949.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Construction, Air Force
Treasury Account:
Budget Account Id: 007-30-0740 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4052, Disc: Offset, BA: Collection cred to expired accts																				
																			14,949.00	
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			14,949.00	
<hr/>																				
4070, Disc: Budget authority, net																				
																			=====	
																			66,101,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			536,145,254.64	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			66,101,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			536,145,254.64	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /10-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-345,345.15
0900	4801	C	E									X			U		Y	1		174,576,685.72
0900	4901	C	E									X			U		Y	1		10,146,402.89
0900	4901	C	E									X			U		Y	1		747,399.75
0900	4902	C	E					DISC				X			U		Y		N	4,395,775.27
0900	4902	C	E					DISC				X			U		Y		N	337,080,992.33
Sub-Total, 0900																			526,601,910.81	

Budgetary Resources

1011	4190	D	E							57	0745	X			U		Y			25,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				25,000,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		510,889,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				510,889,000.00
1700	4252	D	E			F		DISC				X			U		Y			2,840,567.34
1700	4252	D	E			E		DISC				X			U		Y			1,555,207.93
Sub-Total, 1700																			4,395,775.27	
1701	4221	C	E			F		DISC				X			U		Y	1		-345,345.15
1701	4251	D	E			F		DISC				X			U		Y	1		747,399.75
Sub-Total, 1701																			402,054.60	
1750, BA: Disc: Spending auth: Total																				=====
																				4,797,829.87
1900, Budget authority total (disc. and mand.)																				=====
																				515,686,829.87
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				540,686,829.87
1940	4510	C	E		A										U		Y	1		-87,434,393.92
1940	4610	D	E		A										U		Y	1		73,616,402.85
1940	4700	C	E		A										U		Y	1		-266,927.99
Sub-Total, 1940																			-14,084,919.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /10-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	D	E									X			U		Y	1		-345,345.15
3030	4801	C	E									X			U		Y	1		174,576,685.72
3030	4901	C	E									X			U		Y	1		10,146,402.89
3030	4901	C	E									X			U		Y	1		747,399.75
3030	4902	C	E					DISC				X			U		Y		N	4,395,775.27
3030	4902	C	E					DISC				X			U		Y		N	337,080,992.33
Sub-Total, 3030																			526,601,910.81	
3040	4902	C	E					DISC				X			U		Y		N	-4,395,775.27
3040	4902	C	E					DISC				X			U		Y		N	-337,080,992.33
Sub-Total, 3040																			-341,476,767.60	
3050	4221	C	E			F		DISC				X			U		Y	1		345,345.15
3050	4251	D	E			F		DISC				X			U		Y	1		-747,399.75
Sub-Total, 3050																			-402,054.60	
3090	4801	D	E												U		Y	1		-345,345.15
3090	4801	C	E												U		Y	1		174,576,685.72
3090	4901	C	E												U		Y	1		10,146,402.89
3090	4901	C	E												U		Y	1		747,399.75
Sub-Total, 3090																			185,125,143.21	
3091	4221	C	E			F		DISC							U		Y	1		345,345.15
3091	4251	D	E			F		DISC							U		Y	1		-747,399.75
Sub-Total, 3091																			-402,054.60	
3100, Obligated balance, end of year (net)																			=====	
																			184,723,088.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /10-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			515,686,829.87	
4010	4902	C	E					DISC				X			U		Y	N		4,395,775.27
4010	4902	C	E					DISC				X			U		Y	N		337,080,992.33
Sub-Total, 4010																			341,476,767.60	
4020, Disc: Total outlays, gross																			=====	
																			341,476,767.60	
4030	4252	D	E			F		DISC				X			U		Y			-2,840,567.34
4033	4252	D	E			E		DISC				X			U		Y			-1,555,207.93
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-4,395,775.27	
4050	4221	C	E			F		DISC				X			U		Y	1		345,345.15
4050	4251	D	E			F		DISC				X			U		Y	1		-747,399.75
Sub-Total, 4050																			-402,054.60	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-402,054.60	
4070, Disc: Budget authority, net																			=====	
																			510,889,000.00	
4080, Disc: Outlays, net																			=====	
																			337,080,992.33	
4180, Budget authority, net (disc. and mand.)																			=====	
																			510,889,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			337,080,992.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /09-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		E		N	1		222,843,026.25
3000	4901	C	B									X		E		N	1		635,597.56
3000	4901	C	B									X		E		N	1		11,583,933.29
Sub-Total, 3000																			235,062,557.10

3010	4251	D	B		F			DISC				X		E		N	1		-635,597.56
3020, Obligated balance, start of year (net)																			=====
																			234,426,959.54

3031	4801	C	B									X		E		N	1		-222,843,026.25
3031	4801	C	E									X		E		N	1		4,824.11
3031	4801	C	E									X		E		N	1		56,756,348.92
3031	4802	C	B					DISC				X		E		N	1	N	-3,764.80
3031	4802	C	E					DISC				X		E		N	1	N	41.72
3031	4901	C	B									X		E		N	1		-635,597.56
3031	4901	C	B									X		E		N	1		-11,583,933.29
3031	4901	C	E									X		E		N	1		73,105.96
3031	4901	C	E									X		E		N	1		2,864,909.64
3031	4902	C	E					DISC				X		E		N		N	182,789,740.15
3031	4902	C	E					DISC				X		E		N		N	637,274.14
Sub-Total, 3031																			8,059,922.74

3040	4802	C	B					DISC				X		E		N	1	N	3,764.80
3040	4802	C	E					DISC				X		E		N	1	N	-41.72
3040	4902	C	E					DISC				X		E		N		N	-182,789,740.15
3040	4902	C	E					DISC				X		E		N		N	-637,274.14
Sub-Total, 3040																			-183,423,291.21

3051	4251	D	B		F			DISC				X		E		N	1		635,597.56
3081	4871	D	E									X		E		N			-9,959,824.53
3081	4971	D	E									X		E		N			-1,220,970.12
Sub-Total, 3081																			-11,180,794.65

3090	4801	C	E											E		N	1		4,824.11
3090	4801	C	E											E		N	1		56,756,348.92
3090	4871	D	E											E		N			-9,959,824.53
3090	4901	C	E											E		N	1		73,105.96
3090	4901	C	E											E		N	1		2,864,909.64
3090	4971	D	E											E		N			-1,220,970.12
Sub-Total, 3090																			48,518,393.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /09-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			48,518,393.98

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-3,764.80
4011	4802	C	E					DISC				X		E		N	1	N	41.72
4011	4902	C	E					DISC				X		E		N		N	182,789,740.15
4011	4902	C	E					DISC				X		E		N		N	637,274.14
Sub-Total, 4011																			183,423,291.21
4020, Disc: Total outlays, gross																			=====
																			183,423,291.21
4030	4252	D	E			F		DISC				X		E		N			-219,512.55
4033	4252	D	E			E		DISC				X		E		N			-417,761.59
4033	4972	D	E			X		DISC				X		E		N			-61,622.31
Sub-Total, 4033																			-479,383.90
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-698,896.45
4052	4252	D	E			E		DISC				X		E		N			417,761.59
4052	4252	D	E			F		DISC				X		E		N			219,512.55
4052	4972	D	E			X		DISC				X		E		N			61,622.31
Sub-Total, 4052																			698,896.45
4060, Disc: Additional offsets against BA only (total)																			=====
																			698,896.45
4080, Disc: Outlays, net																			=====
																			182,724,394.76
4190, Outlays, net (disc. and mand.)																			=====
																			182,724,394.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		62,268.41
3000	4801	C	B									X		E			N	1		58,402,241.26
3000	4901	C	B									X		E			N	1		252,332.82
3000	4901	C	B									X		E			N	1		1,383,482.24
Sub-Total, 3000																			60,100,324.73	
3010	4251	D	B			F		DISC				X		E			N	1		-252,332.82
3020, Obligated balance, start of year (net)																			=====	
																			59,847,991.91	
3031	4801	C	B									X		E			N	1		-62,268.41
3031	4801	C	B									X		E			N	1		-58,402,241.26
3031	4801	D	E									X		E			N	1		-143,270.97
3031	4801	C	E									X		E			N	1		21,894,991.51
3031	4802	C	B					DISC				X		E			N	1	N	-19.50
3031	4901	C	B									X		E			N	1		-252,332.82
3031	4901	C	B									X		E			N	1		-1,383,482.24
3031	4901	C	E									X		E			N	1		457,874.49
3031	4901	C	E									X		E			N	1		326,211.53
3031	4902	C	E					DISC				X		E			N		N	1,448.67
3031	4902	C	E					DISC				X		E			N		N	40,644,406.00
Sub-Total, 3031																			3,081,317.00	
3040	4802	C	B					DISC				X		E			N	1	N	19.50
3040	4902	C	E					DISC				X		E			N		N	-1,448.67
3040	4902	C	E					DISC				X		E			N		N	-40,644,406.00
Sub-Total, 3040																			-40,645,835.17	
3051	4221	D	E			F		DISC				X		E			N	1		-43,442.71
3051	4251	D	B			F		DISC				X		E			N	1		252,332.82
Sub-Total, 3051																			208,890.11	
3081	4871	D	E									X		E			N			-9,293,745.39
3081	4971	D	E									X		E			N			-523,980.09
Sub-Total, 3081																			-9,817,725.48	
3090	4801	D	E											E			N	1		-143,270.97
3090	4801	C	E											E			N	1		21,894,991.51
3090	4871	D	E											E			N			-9,293,745.39
3090	4901	C	E											E			N	1		457,874.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		326,211.53
3090	4971	D	E											E		N			-523,980.09
Sub-Total, 3090																			12,718,081.08
3091	4221	D	E			F		DISC						E		N	1		-43,442.71
3100, Obligated balance, end of year (net)																			=====
																			12,674,638.37

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-19.50
4011	4902	C	E					DISC				X		E		N		N	1,448.67
4011	4902	C	E					DISC				X		E		N		N	40,644,406.00
Sub-Total, 4011																			40,645,835.17
4020, Disc: Total outlays, gross																			=====
																			40,645,835.17
4033	4252	D	E			E		DISC				X		E		N			-1,448.67
4033	4972	D	E			X		DISC				X		E		N			-164,586.26
Sub-Total, 4033																			-166,034.93
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-166,034.93
4052	4252	D	E			E		DISC				X		E		N			1,448.67
4052	4972	D	E			X		DISC				X		E		N			164,586.26
Sub-Total, 4052																			166,034.93
4060, Disc: Additional offsets against BA only (total)																			=====
																			166,034.93
4080, Disc: Outlays, net																			=====
																			40,479,800.24
4190, Outlays, net (disc. and mand.)																			=====
																			40,479,800.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -06/07-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		543,468.60
3000	4901	C	B									X			E		N	1		24,382.86
Sub-Total, 3000																			567,851.46	
3020, Obligated balance, start of year (net)																				=====
																				567,851.46
3031	4801	C	B									X			E		N	1		-543,468.60
3031	4801	C	E									X			E		N	1		543,468.60
3031	4901	C	B									X			E		N	1		-24,382.86
3031	4901	C	E									X			E		N	1		24,382.86
3031	4902	C	E					DISC				X			E		N		N	387.13
Sub-Total, 3031																			387.13	
3040	4902	C	E					DISC				X			E		N		N	-387.13
3081	4871	D	E									X			E		N			-10,847.27
3090	4801	C	E												E		N	1		543,468.60
3090	4871	D	E												E		N			-10,847.27
3090	4901	C	E												E		N	1		24,382.86
Sub-Total, 3090																			557,004.19	
3100, Obligated balance, end of year (net)																				=====
																				557,004.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -06/07-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	387.13
4020, Disc: Total outlays, gross																				=====
																				387.13
4080, Disc: Outlays, net																				=====
																				387.13
4190, Outlays, net (disc. and mand.)																				=====
																				387.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		13,124,093.13
3000	4801	D	B									X			E		N	1		-58,792.95
3000	4901	C	B									X			E		N	1		239,937.46
3000	4901	C	B									X			E		N	1		211,874.81
Sub-Total, 3000																			13,517,112.45	
3010	4251	D	B			F		DISC				X			E		N	1		-239,937.46
3020, Obligated balance, start of year (net)																			=====	
																			13,277,174.99	
3031	4801	C	B									X			E		N	1		-13,124,093.13
3031	4801	D	B									X			E		N	1		58,792.95
3031	4801	C	E									X			E		N	1		11,196,519.82
3031	4801	D	E									X			E		N	1		-58,792.95
3031	4901	C	B									X			E		N	1		-239,937.46
3031	4901	C	B									X			E		N	1		-211,874.81
3031	4901	C	E									X			E		N	1		388,843.75
3031	4901	C	E									X			E		N	1		238,486.82
3031	4902	C	E					DISC				X			E		N		N	2,623,369.23
3031	4902	C	E					DISC				X			E		N		N	2,901.60
Sub-Total, 3031																			874,215.82	
3040	4902	C	E					DISC				X			E		N		N	-2,623,369.23
3040	4902	C	E					DISC				X			E		N		N	-2,901.60
Sub-Total, 3040																			-2,626,270.83	
3051	4251	D	B			F		DISC				X			E		N	1		239,937.46
3081	4871	D	E									X			E		N			-4,521,468.17
3081	4971	D	E									X			E		N			-434,340.67
Sub-Total, 3081																			-4,955,808.84	
3090	4801	C	E												E		N	1		11,196,519.82
3090	4801	D	E												E		N	1		-58,792.95
3090	4871	D	E												E		N			-4,521,468.17
3090	4901	C	E												E		N	1		388,843.75
3090	4901	C	E												E		N	1		238,486.82
3090	4971	D	E												E		N			-434,340.67
Sub-Total, 3090																			6,809,248.60	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				6,809,248.60

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	2,623,369.23
4011	4902	C	E					DISC				X			E			N	N	2,901.60
Sub-Total, 4011																				2,626,270.83
4020, Disc: Total outlays, gross																				=====
																				2,626,270.83
4033	4252	D	E			E		DISC				X			E			N		-2,901.60
4033	4972	D	E			X		DISC				X			E			N		-66.00
Sub-Total, 4033																				-2,967.60
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,967.60
4052	4252	D	E			E		DISC				X			E			N		2,901.60
4052	4972	D	E			X		DISC				X			E			N		66.00
Sub-Total, 4052																				2,967.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,967.60
4080, Disc: Outlays, net																				=====
																				2,623,303.23
4190, Outlays, net (disc. and mand.)																				=====
																				2,623,303.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		9,069,587.36
3000	4801	C	B									X		E		N	1		496.70
3000	4901	C	B									X		E		N	1		104,889.44
3000	4901	C	B									X		E		N	1		37,507.21
Sub-Total, 3000																			9,212,480.71
3010	4251	D	B			F		DISC				X		E		N	1		-37,507.21
3020, Obligated balance, start of year (net)																			=====
																			9,174,973.50
3031	4801	C	B									X		E		N	1		-9,069,587.36
3031	4801	C	B									X		E		N	1		-496.70
3031	4801	C	E									X		E		N	1		8,445,946.82
3031	4801	D	E									X		E		N	1		-37,010.51
3031	4901	C	B									X		E		N	1		-104,889.44
3031	4901	C	B									X		E		N	1		-37,507.21
3031	4901	C	E									X		E		N	1		113,724.70
3031	4901	C	E									X		E		N	1		75,014.42
3031	4902	C	E					DISC				X		E		N		N	667,464.31
Sub-Total, 3031																			52,659.03
3040	4902	C	E					DISC				X		E		N		N	-667,464.31
3051	4251	D	B			F		DISC				X		E		N	1		37,507.21
3081	4871	D	E									X		E		N			-3,217,292.46
3081	4971	D	E									X		E		N			-79,969.91
Sub-Total, 3081																			-3,297,262.37
3090	4801	C	E											E		N	1		8,445,946.82
3090	4801	D	E											E		N	1		-37,010.51
3090	4871	D	E											E		N			-3,217,292.46
3090	4901	C	E											E		N	1		113,724.70
3090	4901	C	E											E		N	1		75,014.42
3090	4971	D	E											E		N			-79,969.91
Sub-Total, 3090																			5,300,413.06
3100, Obligated balance, end of year (net)																			=====
																			5,300,413.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	667,464.31
4020, Disc: Total outlays, gross																				=====
																				667,464.31
4030	4252	D	E			F		DISC				X			E		N			-58,183.78
4033	4252	C	E			E		DISC				X			E		N			58,183.78
4033	4972	D	E			X		DISC				X			E		N			-563,480.03
Sub-Total, 4033																				-505,296.25
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-563,480.03
4052	4252	C	E			E		DISC				X			E		N			-58,183.78
4052	4252	D	E			F		DISC				X			E		N			58,183.78
4052	4972	D	E			X		DISC				X			E		N			563,480.03
Sub-Total, 4052																				563,480.03
4060, Disc: Additional offsets against BA only (total)																				=====
																				563,480.03
4080, Disc: Outlays, net																				=====
																				103,984.28
4190, Outlays, net (disc. and mand.)																				=====
																				103,984.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		4,576,627.04
3000	4801	D	B									X		E			N	1		-887,729.23
3000	4901	C	B									X		E			N	1		188,009.41
Sub-Total, 3000																			3,876,907.22	
3020, Obligated balance, start of year (net)																				===== 3,876,907.22
3031	4801	C	B									X		E			N	1		-4,576,627.04
3031	4801	D	B									X		E			N	1		887,729.23
3031	4801	D	E									X		E			N	1		-887,729.23
3031	4801	C	E									X		E			N	1		4,348,618.27
3031	4802	C	B					DISC				X		E			N	1	N	-85.00
3031	4901	C	B									X		E			N	1		-188,009.41
3031	4901	C	E									X		E			N	1		187,734.41
3031	4902	C	E					DISC				X		E			N		N	1,041,306.04
Sub-Total, 3031																			812,937.27	
3040	4802	C	B					DISC				X		E			N	1	N	85.00
3040	4902	C	E					DISC				X		E			N		N	-1,041,306.04
Sub-Total, 3040																			-1,041,221.04	
3081	4871	D	E									X		E			N			-3,460,889.04
3081	4971	D	E									X		E			N			-187,734.41
Sub-Total, 3081																			-3,648,623.45	
3090	4801	D	E											E			N	1		-887,729.23
3090	4801	C	E											E			N	1		4,348,618.27
3090	4871	D	E											E			N			-3,460,889.04
3090	4901	C	E											E			N	1		187,734.41
3090	4971	D	E											E			N			-187,734.41
Sub-Total, 3090																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	-85.00
4011	4902	C	E					DISC				X			E		N		N	1,041,306.04
Sub-Total, 4011																				1,041,221.04
4020, Disc: Total outlays, gross																				=====
																				1,041,221.04
4033	4972	D	E			X		DISC				X			E		N			-29,666.16
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-29,666.16
4052	4972	D	E			X		DISC				X			E		N			29,666.16
4060, Disc: Additional offsets against BA only (total)																				=====
																				29,666.16
4080, Disc: Outlays, net																				=====
																				1,011,554.88
4190, Outlays, net (disc. and mand.)																				=====
																				1,011,554.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force, Recovery Ac
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -09/10-0748 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		-9,107,362.32
0900	4801	C	E									X			U		Y	1		7,367,953.62
0900	4901	C	E									X			U		Y	1		36,871.62
0900	4902	C	E					DISC				X			U		Y		N	8,218,609.68
Sub-Total, 0900																				6,516,072.60

Budgetary Resources

1000	4201	D	B												U		Y	1		14,470,493.33
1000	4801	C	B									X			U		Y	1		-9,107,362.32
Sub-Total, 1000																				5,363,131.01
1021	4871	D	E									X			U		Y			1,155,199.51
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,518,330.52
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,518,330.52
1940	4510	D	E		A										U		Y	1		180,316.63
1940	4610	C	E		A										U		Y	1		-182,574.55
Sub-Total, 1940																				-2,257.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force, Recovery Ac
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -09/10-0748 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
Change in Obl Bal																					
3000	4801	C	B									X				U		Y	1	9,107,362.32	
3020, Obligated balance, start of year (net)																				=====	
																				9,107,362.32	
3030	4801	C	B									X				U		Y	1	-9,107,362.32	
3030	4801	C	E									X				U		Y	1	7,367,953.62	
3030	4901	C	E									X				U		Y	1	36,871.62	
3030	4902	C	E					DISC				X				U		Y		N	8,218,609.68
Sub-Total, 3030																				6,516,072.60	
3040	4902	C	E					DISC				X				U		Y		N	-8,218,609.68
3080	4871	D	E									X				U		Y			-1,155,199.51
3090	4801	C	E													U		Y	1		7,367,953.62
3090	4871	D	E													U		Y			-1,155,199.51
3090	4901	C	E													U		Y	1		36,871.62
Sub-Total, 3090																				6,249,625.73	
3100, Obligated balance, end of year (net)																				=====	
																				6,249,625.73	

BA & O, Net

4011	4902	C	E					DISC				X				U		Y		N	8,218,609.68
4020, Disc: Total outlays, gross																				=====	
																				8,218,609.68	
4080, Disc: Outlays, net																				=====	
																				8,218,609.68	
4190, Outlays, net (disc. and mand.)																				=====	
																				8,218,609.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Air For
 Treasury Account:
 Budget Account Id: 007-30-0745 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 515,686,829.87
4010																				341,476,767.60
4011																				236,623,079.37
4020																				===== 578,099,846.97
4030																				-3,118,263.67
4033																				-2,738,556.77
4040																				===== -5,856,820.44
4050																				-402,054.60
4052																				1,461,045.17
4060																				===== 1,058,990.57
4070																				===== 510,889,000.00
4080																				===== 572,243,026.53
4180																				===== 510,889,000.00
4190																				===== 572,243,026.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -10/14-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		2,389,621.62
0900	4902	C	E					DISC				X			U		N		N	115,873.33
Sub-Total, 0900																				2,505,494.95

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		2,859,000.00
1160, BA: Disc: Appropriation (total)																				2,859,000.00
1900, Budget authority total (disc. and mand.)																				2,859,000.00
1930, Total budgetary resources avail (disc. and mand.)																				2,859,000.00
1941	4610	C	E		A										U		N	1		353,505.05

Change in Obl Bal

3030	4801	C	E									X			U		N	1		2,389,621.62
3030	4902	C	E					DISC				X			U		N		N	115,873.33
Sub-Total, 3030																				2,505,494.95
3040	4902	C	E					DISC				X			U		N		N	-115,873.33
3090	4801	C	E												U		N	1		2,389,621.62
3100, Obligated balance, end of year (net)																				2,389,621.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -10/14-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,859,000.00
4010	4902	C	E					DISC				X			U		N		N	115,873.33
4020, Disc: Total outlays, gross																				=====
																				115,873.33
4070, Disc: Budget authority, net																				=====
																				2,859,000.00
4080, Disc: Outlays, net																				=====
																				115,873.33
4180, Budget authority, net (disc. and mand.)																				=====
																				2,859,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				115,873.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-362,409.54
0900	4801	C	E									X			U		N	1		56,673.89
0900	4901	C	B									X			U		N	1		-86,689.30
0900	4901	C	E									X			U		N	1		2,019.57
0900	4902	C	E					DISC				X			U		N		N	533,762.69
Sub-Total, 0900																			143,357.31	

Budgetary Resources

1000	4201	D	B												U		N	1		7,399,238.67
1000	4801	C	B									X			U		N	1		-362,409.54
1000	4901	C	B									X			U		N	1		-86,689.30
Sub-Total, 1000																			6,950,139.83	
1020	4393	C	E	P				DISC				B			U		N			-6,040,000.00
1021	4871	D	E									X			U		N			50,856.38
1050, Unob Bal: Unobligated balance (total)																			=====	
																			960,996.21	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			960,996.21	
1941	4610	C	E		A										U		N	1		817,638.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		362,409.54
3000	4901	C	B									X			U		N	1		86,689.30
Sub-Total, 3000																				449,098.84
3020, Obligated balance, start of year (net)																				=====
																				449,098.84
3030	4801	C	B									X			U		N	1		-362,409.54
3030	4801	C	E									X			U		N	1		56,673.89
3030	4901	C	B									X			U		N	1		-86,689.30
3030	4901	C	E									X			U		N	1		2,019.57
3030	4902	C	E					DISC				X			U		N		N	533,762.69
Sub-Total, 3030																				143,357.31
3040	4902	C	E					DISC				X			U		N		N	-533,762.69
3080	4871	D	E									X			U		N			-50,856.38
3090	4801	C	E												U		N	1		56,673.89
3090	4871	D	E												U		N			-50,856.38
3090	4901	C	E												U		N	1		2,019.57
Sub-Total, 3090																				7,837.08
3100, Obligated balance, end of year (net)																				=====
																				7,837.08

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Treasury Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		N	N		533,762.69
4020, Disc: Total outlays, gross																				
=====																				
533,762.69																				
4080, Disc: Outlays, net																				
=====																				
533,762.69																				
4190, Outlays, net (disc. and mand.)																				
=====																				
533,762.69																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -04/08-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-2,716.39
3000	4901	C	B									X			E		N	1		2,150.53
Sub-Total, 3000																			-565.86	
3020, Obligated balance, start of year (net)																				=====
																				-565.86
3031	4801	D	B									X			E		N	1		2,716.39
3031	4801	D	E									X			E		N	1		-3,040.81
3031	4901	C	B									X			E		N	1		-2,150.53
3031	4901	C	E									X			E		N	1		10,011.35
3031	4902	D	E					DISC				X			E		N		N	-7,536.40
Sub-Total, 3031																			0.00	
3040	4902	D	E					DISC				X			E		N		N	7,536.40
3051	4251	D	E				F	DISC				X			E		N	1		-753.64
3090	4801	D	E												E		N	1		-3,040.81
3090	4901	C	E												E		N	1		10,011.35
Sub-Total, 3090																			6,970.54	
3091	4251	D	E				F	DISC							E		N	1		-753.64
3100, Obligated balance, end of year (net)																				=====
																				6,216.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -04/08-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N		N	-7,536.40
4020, Disc: Total outlays, gross																				=====
																				-7,536.40
4080, Disc: Outlays, net																				=====
																				-7,536.40
4190, Outlays, net (disc. and mand.)																				=====
																				-7,536.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -03/07-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E			N	1	809.06
3020, Obligated balance, start of year (net)																				===== 809.06
3031	4801	C	B									X			E			N	1	-809.06
3031	4801	C	E									X			E			N	1	809.06
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	809.06
3100, Obligated balance, end of year (net)																				===== 809.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Construction, Defense-Wide
 Treasury Account:
 Budget Account Id: 007-30-0760 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					449,342.04
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				449,342.04	
3020																					=====
3020, Obligated balance, start of year (net)																				449,342.04	
3030																					2,648,852.26
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,648,852.26	
3040																					-642,099.62
3040, Ob Bal: Outlays (gross)																				-642,099.62	
3051																					-753.64
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				-753.64	
3080																					-50,856.38
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-50,856.38	
3090																					2,405,238.30
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,405,238.30	
3091																					-753.64
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-753.64	
3100																					=====
3100, Obligated balance, end of year (net)																				2,404,484.66	

BA & O, Net

4000																					=====
4000, Disc: Budget authority, gross																				2,859,000.00	
4010																					115,873.33
4010, Disc: Outlays from new authority																				115,873.33	
4011																					526,226.29
4011, Disc: Outlays from balances																				526,226.29	
4020																					=====
4020, Disc: Total outlays, gross																				642,099.62	
4070																					=====
4070, Disc: Budget authority, net																				2,859,000.00	
4080																					=====
4080, Disc: Outlays, net																				642,099.62	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Construction, Defense-Wide
Treasury Account:
Budget Account Id: 007-30-0760 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /10-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		5,037,576.68
0900	4802	C	E					DISC				X		U		Y	1	N	23.10
0900	4901	D	E									X		U		Y	1		-533,051.11
0900	4902	C	E					DISC				X		U		Y		N	44,651,620.16
Sub-Total, 0900																			49,156,168.83

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		49,214,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			49,214,000.00
1700	4252	D	E			F		DISC				X		U		Y			643,546.62
1701	4251	C	E			F		DISC				X		U		Y	1		-643,546.62
1900, Budget authority total (disc. and mand.)																			=====
																			49,214,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			49,214,000.00
1940	4450	C	E											U		Y	1		-4,040.00
1940	4610	C	E			A								U		Y	1		-53,791.17
Sub-Total, 1940																			-57,831.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /10-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		5,037,576.68
3030	4802	C	E					DISC				X			U		Y	1	N	23.10
3030	4901	D	E									X			U		Y	1		-533,051.11
3030	4902	C	E					DISC				X			U		Y		N	44,651,620.16
Sub-Total, 3030																			49,156,168.83	
3040	4802	C	E					DISC				X			U		Y	1	N	-23.10
3040	4902	C	E					DISC				X			U		Y		N	-44,651,620.16
Sub-Total, 3040																			-44,651,643.26	
3050	4251	C	E			F		DISC				X			U		Y	1		643,546.62
3090	4801	C	E												U		Y	1		5,037,576.68
3090	4901	D	E												U		Y	1		-533,051.11
Sub-Total, 3090																			4,504,525.57	
3091	4251	C	E			F		DISC							U		Y	1		643,546.62
3100, Obligated balance, end of year (net)																			=====	
																			5,148,072.19	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			49,214,000.00	
4010	4802	C	E					DISC				X			U		Y	1	N	23.10
4010	4902	C	E					DISC				X			U		Y		N	44,651,620.16
Sub-Total, 4010																			44,651,643.26	
4020, Disc: Total outlays, gross																			=====	
																			44,651,643.26	
4030	4252	D	E			F		DISC				X			U		Y			-643,546.62
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-643,546.62	
4050	4251	C	E			F		DISC				X			U		Y	1		643,546.62
4060, Disc: Additional offsets against BA only (total)																			=====	
																			643,546.62	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /10-0765 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																			=====
																			49,214,000.00
4080, Disc: Outlays, net																			=====
																			44,008,096.64
4180, Budget authority, net (disc. and mand.)																			=====
																			49,214,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			44,008,096.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /09-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		8,794,879.22
3000	4901	C	B									X		E			N	1		558,221.04
Sub-Total, 3000																				9,353,100.26
3010	4251	C	B			F		DISC				X		E			N	1		24,903.25
3020, Obligated balance, start of year (net)																				=====
																				9,378,003.51
3031	4801	C	B									X		E			N	1		-8,794,879.22
3031	4801	C	E									X		E			N	1		2,100,244.61
3031	4801	C	E									X		E			N	1		163,203.84
3031	4881	C	E									X		E			N			2,854,104.42
3031	4901	C	B									X		E			N	1		-558,221.04
3031	4901	C	E									X		E			N	1		152,534.82
3031	4902	D	E					DISC				X		E			N		N	-163,203.84
3031	4902	C	E					DISC				X		E			N		N	7,100,320.83
Sub-Total, 3031																				2,854,104.42
3040	4902	D	E					DISC				X		E			N		N	163,203.84
3040	4902	C	E					DISC				X		E			N		N	-7,100,320.83
Sub-Total, 3040																				-6,937,116.99
3051	4251	C	B			F		DISC				X		E			N	1		-24,903.25
3051	4251	C	E			F		DISC				X		E			N	1		176,768.89
Sub-Total, 3051																				151,865.64
3081	4871	D	E									X		E			N			-2,694,391.82
3090	4801	C	E											E			N	1		2,100,244.61
3090	4801	C	E											E			N	1		163,203.84
3090	4871	D	E											E			N			-2,694,391.82
3090	4881	C	E											E			N			2,854,104.42
3090	4901	C	E											E			N	1		152,534.82
Sub-Total, 3090																				2,575,695.87
3091	4251	C	E			F		DISC						E			N	1		176,768.89
3100, Obligated balance, end of year (net)																				=====
																				2,752,464.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /09-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC				X			E			N	N	-163,203.84
4011	4902	C	E					DISC				X			E			N	N	7,100,320.83
Sub-Total, 4011																			6,937,116.99	
4020, Disc: Total outlays, gross																			===== 6,937,116.99	
4030	4252	C	E			F		DISC				X			E			N		11,338.20
4040, Disc: Offsets against gross BA and outlays (total)																			===== 11,338.20	
4052	4252	C	E			F		DISC				X			E			N		-11,338.20
4060, Disc: Additional offsets against BA only (total)																			===== -11,338.20	
4080, Disc: Outlays, net																			===== 6,948,455.19	
4190, Outlays, net (disc. and mand.)																			===== 6,948,455.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		456,506.01
3000	4901	C	B									X		E		N	1		369,414.37
Sub-Total, 3000																			825,920.38
3010	4251	C	B			F		DISC				X		E		N	1		221,313.31
3020, Obligated balance, start of year (net)																			===== 1,047,233.69
3031	4801	C	B									X		E		N	1		-456,506.01
3031	4801	C	E									X		E		N	1		47,620.93
3031	4801	C	E									X		E		N	1		158,819.63
3031	4881	C	E									X		E		N			80,938.96
3031	4901	C	B									X		E		N	1		-369,414.37
3031	4901	C	E									X		E		N	1		608,596.13
3031	4902	C	E					DISC				X		E		N		N	58,504.62
3031	4902	D	E					DISC				X		E		N		N	-47,620.93
Sub-Total, 3031																			80,938.96
3040	4902	C	E					DISC				X		E		N		N	-58,504.62
3040	4902	D	E					DISC				X		E		N		N	47,620.93
Sub-Total, 3040																			-10,883.69
3051	4251	C	B			F		DISC				X		E		N	1		-221,313.31
3051	4251	C	E			F		DISC				X		E		N	1		243,474.98
Sub-Total, 3051																			22,161.67
3081	4871	D	E									X		E		N			-431,657.99
3090	4801	C	E											E		N	1		47,620.93
3090	4801	C	E											E		N	1		158,819.63
3090	4871	D	E											E		N			-431,657.99
3090	4881	C	E											E		N			80,938.96
3090	4901	C	E											E		N	1		608,596.13
Sub-Total, 3090																			464,317.66
3091	4251	C	E			F		DISC						E		N	1		243,474.98
3100, Obligated balance, end of year (net)																			===== 707,792.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	58,504.62
4011	4902	D	E					DISC				X			E		N		N	-47,620.93
Sub-Total, 4011																				10,883.69
4020, Disc: Total outlays, gross																				===== 10,883.69
4030	4252	C	E			F		DISC				X			E		N			25,459.26
4040, Disc: Offsets against gross BA and outlays (total)																				===== 25,459.26
4052	4252	C	E			F		DISC				X			E		N			-25,459.26
4060, Disc: Additional offsets against BA only (total)																				===== -25,459.26
4080, Disc: Outlays, net																				===== 36,342.95
4190, Outlays, net (disc. and mand.)																				===== 36,342.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	D	B									X		E		N	1		-4,603,445.02
3000	4901	C	B									X		E		N	1		3,972,996.41
Sub-Total, 3000																			-630,448.61
3010	4251	C	B			F		DISC				X		E		N	1		260,370.53
3020, Obligated balance, start of year (net)																			=====
																			-370,078.08
3031	4801	D	B									X		E		N	1		4,603,445.02
3031	4801	D	E									X		E		N	1		-5,000,548.20
3031	4881	C	E									X		E		N			27,620.21
3031	4901	C	B									X		E		N	1		-3,972,996.41
3031	4901	C	E									X		E		N	1		4,448,998.26
3031	4902	D	E					DISC				X		E		N		N	-78,898.67
Sub-Total, 3031																			27,620.21
3040	4902	D	E					DISC				X		E		N		N	78,898.67
3051	4251	C	B			F		DISC				X		E		N	1		-260,370.53
3051	4251	C	E			F		DISC				X		E		N	1		263,538.21
Sub-Total, 3051																			3,167.68
3081	4871	D	E									X		E		N			-184,572.40
3090	4801	D	E											E		N	1		-5,000,548.20
3090	4871	D	E											E		N			-184,572.40
3090	4881	C	E											E		N			27,620.21
3090	4901	C	E											E		N	1		4,448,998.26
Sub-Total, 3090																			-708,502.13
3091	4251	C	E			F		DISC						E		N	1		263,538.21
3100, Obligated balance, end of year (net)																			=====
																			-444,963.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N		N	-78,898.67
4020, Disc: Total outlays, gross																				=====
																				-78,898.67
4030	4252	D	E			F		DISC				X			E		N			-1,583.84
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,583.84
4052	4252	D	E			F		DISC				X			E		N			1,583.84
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,583.84
4080, Disc: Outlays, net																				=====
																				-80,482.51
4190, Outlays, net (disc. and mand.)																				=====
																				-80,482.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		1,577,193.11
3000	4901	D	B									X		E		N	1		-4,238.79
Sub-Total, 3000																			1,572,954.32
3010	4251	D	B			F		DISC				X		E		N	1		-487,214.24
3020, Obligated balance, start of year (net)																			=====
																			1,085,740.08
3031	4801	C	B									X		E		N	1		-1,577,193.11
3031	4801	C	E									X		E		N	1		964,400.93
3031	4881	C	E									X		E		N			255,909.90
3031	4901	D	B									X		E		N	1		4,238.79
3031	4901	C	E									X		E		N	1		145,225.21
3031	4902	C	E					DISC				X		E		N		N	463,328.18
Sub-Total, 3031																			255,909.90
3040	4902	C	E					DISC				X		E		N		N	-463,328.18
3051	4251	D	B			F		DISC				X		E		N	1		487,214.24
3051	4251	D	E			F		DISC				X		E		N	1		-487,214.24
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-203,338.10
3090	4801	C	E											E		N	1		964,400.93
3090	4871	D	E											E		N			-203,338.10
3090	4881	C	E											E		N			255,909.90
3090	4901	C	E											E		N	1		145,225.21
Sub-Total, 3090																			1,162,197.94
3091	4251	D	E			F		DISC						E		N	1		-487,214.24
3100, Obligated balance, end of year (net)																			=====
																			674,983.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	463,328.18
4020, Disc: Total outlays, gross																				=====
																				463,328.18
4080, Disc: Outlays, net																				=====
																				463,328.18
4190, Outlays, net (disc. and mand.)																				=====
																				463,328.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,103,195.40
3000	4801	C	B									X			E		N	1		500.00
3000	4901	C	B									X			E		N	1		48,742.61
Sub-Total, 3000																				1,152,438.01
3010	4251	D	B			F		DISC				X			E		N	1		-626,697.51
3020, Obligated balance, start of year (net)																				=====
																				525,740.50
3031	4801	C	B									X			E		N	1		-1,103,195.40
3031	4801	C	B									X			E		N	1		-500.00
3031	4801	C	E									X			E		N	1		500.00
3031	4801	C	E									X			E		N	1		649,319.50
3031	4881	D	E									X			E		N			-156,038.69
3031	4901	C	B									X			E		N	1		-48,742.61
3031	4902	C	E					DISC				X			E		N		N	502,618.51
Sub-Total, 3031																				-156,038.69
3040	4902	C	E					DISC				X			E		N		N	-502,618.51
3051	4251	D	B			F		DISC				X			E		N	1		626,697.51
3081	4871	D	E									X			E		N			-493,780.81
3090	4801	C	E												E		N	1		500.00
3090	4801	C	E												E		N	1		649,319.50
3090	4871	D	E												E		N			-493,780.81
3090	4881	D	E												E		N			-156,038.69
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	502,618.51
4020, Disc: Total outlays, gross																				=====
																				502,618.51
4080, Disc: Outlays, net																				=====
																				502,618.51
4190, Outlays, net (disc. and mand.)																				=====
																				502,618.51

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Operation and Maintenance, Defense
Treasury Account:
Budget Account Id: 007-30-0765 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Rossmoor Liquidating Trust Settlement Account
 Treasury Account: Rossmoor Liquidating Trust Settlement Account
 Budget Account Id: 007-30-5429 Treasury Account Id: 17- - /X -5429 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	2	41,075.54
1050, Unob Bal: Unobligated balance (total)																				=====
																				41,075.54
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				41,075.54
1941	4610	C	E		A											U		N	2	41,075.54

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Rossmoor Liquidating Trust Settlement Account
Treasury Account:
Budget Account Id: 007-30-5429 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			41,075.54
1050	Unob Bal: Unobligated balance (total)																			===== 41,075.54
1930	Total budgetary resources avail (disc. and mand.)																			===== 41,075.54
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			41,075.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-6,624,653.84
0900	4801	C	E									X			U		N	3		64,150,322.43
0900	4901	D	B									X			U		N	3		3,976,983.66
0900	4901	D	E									X			U		N	3		-54,703,464.99
0900	4902	C	E					DISC	BAL			X			U		N		N	74,643,043.69
Sub-Total, 0900																			81,442,230.95	

Budgetary Resources

1000	4201	D	B												U		N	3		1,640,681.59
1000	4801	C	B									X			U		N	3		-6,624,653.84
1000	4901	D	B									X			U		N	3		3,976,983.66
Sub-Total, 1000																			-1,006,988.59	
1011	4190	D	E						97	0512		X			U		N			20,237,000.00
1021	4871	D	E									X			U		N			1,544,420.61
1050, Unob Bal: Unobligated balance (total)																			=====	
																			20,774,432.02	
1100	4119	D	E	P				DISC				X	X		U		N	3		323,225,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			323,225,000.00	
1700	4252	D	E			F		DISC				X			U		N			0.08
1700	4252	D	E			E		DISC				X			U		N			11,055,446.00
Sub-Total, 1700																			11,055,446.08	
1750, BA: Disc: Spending auth: Total																			=====	
																			11,055,446.08	
1900, Budget authority total (disc. and mand.)																			=====	
																			334,280,446.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			355,054,878.10	
1941	4510	D	E		A										U		N	3		-4,030,023.00
1941	4610	C	E		A										U		N	3		277,642,670.15
Sub-Total, 1941																			273,612,647.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		6,624,653.84
3000	4901	D	B									X			U		N	3		-3,976,983.66
Sub-Total, 3000																				2,647,670.18

3020, Obligated balance, start of year (net) =====
2,647,670.18

3030	4801	C	B									X			U		N	3		-6,624,653.84
3030	4801	C	E									X			U		N	3		64,150,322.43
3030	4901	D	B									X			U		N	3		3,976,983.66
3030	4901	D	E									X			U		N	3		-54,703,464.99
3030	4902	C	E					DISC BAL				X			U		N		N	74,643,043.69
Sub-Total, 3030																				81,442,230.95

3040	4902	C	E					DISC BAL				X			U		N		N	-74,643,043.69
3080	4871	D	E									X			U		N			-1,544,420.61
3090	4801	C	E												U		N	3		64,150,322.43
3090	4871	D	E												U		N			-1,544,420.61
3090	4901	D	E												U		N	3		-54,703,464.99
Sub-Total, 3090																				7,902,436.83

3100, Obligated balance, end of year (net) =====
7,902,436.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																			334,280,446.08	
4011	4902	C	E					DISC	BAL			X			U		N	N		74,643,043.69
4020, Disc: Total outlays, gross																				=====
																			74,643,043.69	
4030	4252	D	E			F		DISC				X			U		N			-0.08
4033	4252	D	E			E		DISC				X			U		N			-11,055,446.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-11,055,446.08	
4070, Disc: Budget authority, net																				=====
																			323,225,000.00	
4080, Disc: Outlays, net																				=====
																			63,587,597.61	
4180, Budget authority, net (disc. and mand.)																				=====
																			323,225,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			63,587,597.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund, Recovery Act
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	3		-2,111,842.01
0900	4801	C	E									X			U		N	3		308,830,439.93
0900	4901	C	B									X			U		N	3		-1,980.00
0900	4901	D	E									X			U		N	3		-296,843,656.09
0900	4902	C	E					DISC	NEW			X			U		N		N	73,450,269.90
0900	4902	C	E					DISC	BAL			X			U		N		N	427,741,125.58
Sub-Total, 0900																			511,064,357.31	

Budgetary Resources

1000	4201	D	B												U		N	3		551,423,656.25
1000	4801	C	B									X			U		N	3		-2,111,842.01
1000	4901	C	B									X			U		N	3		-1,980.00
Sub-Total, 1000																			549,309,834.24	
1021	4871	D	E									X			U		N			627,419.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			549,937,253.24	
1700	4252	C	E			F		DISC				X			U		N			-0.01
1700	4252	D	E			E		DISC				X			U		N			177,973,124.00
Sub-Total, 1700																			177,973,123.99	
1750, BA: Disc: Spending auth: Total																			=====	
																			177,973,123.99	
1900, Budget authority total (disc. and mand.)																			=====	
																			177,973,123.99	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			727,910,377.23	
1941	4510	D	E		A										U		N	3		-61,545,192.00
1941	4610	C	E		A										U		N	3		278,391,211.92
Sub-Total, 1941																			216,846,019.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund, Recovery Act
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	3		2,111,842.01
3000	4901	C	B									X			U		N	3		1,980.00
Sub-Total, 3000																				2,113,822.01

3020, Obligated balance, start of year (net) =====
2,113,822.01

3030	4801	C	B									X			U		N	3		-2,111,842.01
3030	4801	C	E									X			U		N	3		308,830,439.93
3030	4901	C	B									X			U		N	3		-1,980.00
3030	4901	D	E									X			U		N	3		-296,843,656.09
3030	4902	C	E					DISC NEW				X			U		N		N	73,450,269.90
3030	4902	C	E					DISC BAL				X			U		N		N	427,741,125.58
Sub-Total, 3030																				511,064,357.31

3040	4902	C	E					DISC NEW				X			U		N		N	-73,450,269.90
3040	4902	C	E					DISC BAL				X			U		N		N	-427,741,125.58
Sub-Total, 3040																				-501,191,395.48

3080	4871	D	E									X			U		N			-627,419.00
3090	4801	C	E												U		N	3		308,830,439.93
3090	4871	D	E												U		N			-627,419.00
3090	4901	D	E												U		N	3		-296,843,656.09
Sub-Total, 3090																				11,359,364.84

3100, Obligated balance, end of year (net) =====
11,359,364.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund, Recovery Act
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				177,973,123.99
4010	4902	C	E					DISC	NEW			X			U		N	N		73,450,269.90
4011	4902	C	E					DISC	BAL			X			U		N	N		427,741,125.58
4020, Disc: Total outlays, gross																				=====
																				501,191,395.48
4030	4252	C	E			F		DISC				X			U		N			0.01
4033	4252	D	E			E		DISC				X			U		N			-177,973,124.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-177,973,123.99
4080, Disc: Outlays, net																				=====
																				323,218,271.49
4190, Outlays, net (disc. and mand.)																				=====
																				323,218,271.49

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Homeowners Assistance Fund
Treasury Account:
Budget Account Id: 007-30-4090 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			=====
																			386,805,869.10
4180, Budget authority, net (disc. and mand.)																			=====
																			323,225,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			386,805,869.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Department of Defense Family Housing Improvement Fund
 Treasury Account: Department of Defense Family Housing Improvement Fund
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	D	B									X		U		N	1		8,196,400.00
0900	4801	D	B									X		U		N	1		167,835,698.01
0900	4801	D	B									X		U		N	1		59,944,687.94
0900	4801	C	B									X		U		N	1		-1,335,119,628.24
0900	4801	D	B									X		U		N	1		903,310,752.41
0900	4801	D	B									X		U		N	1		2,119,033.26
0900	4801	D	E									X		U		N	1		-8,196,400.00
0900	4801	D	E									X		U		N	1		-167,835,698.01
0900	4801	D	E									X		U		N	1		-903,310,752.41
0900	4801	C	E									X		U		N	1		1,257,655,298.75
0900	4801	D	E									X		U		N	1		-59,944,687.94
0900	4801	C	E									X		U		N	1		138.50
0900	4801	D	E									X		U		N	1		-2,119,033.26
0900	4901	C	B									X		U		N	1		-138.50
0900	4902	C	E					DISC	BAL			X		U		N		N	511,569,791.77
Sub-Total, 0900																			434,105,462.28

Budgetary Resources

1000	4201	D	B											U		N	1		434,250,146.85
1000	4251	C	B			F		DISC				X		U		N	1		-0.12
1000	4801	D	B									X		U		N	1		8,196,400.00
1000	4801	D	B									X		U		N	1		167,835,698.01
1000	4801	D	B									X		U		N	1		59,944,687.94
1000	4801	C	B									X		U		N	1		-1,335,119,628.24
1000	4801	D	B									X		U		N	1		903,310,752.41
1000	4801	D	B									X		U		N	1		2,119,033.26
1000	4901	C	B									X		U		N	1		-138.50
Sub-Total, 1000																			240,536,951.61
1011	4190	D	E						21	0720		X		U		N			207,250,000.00
1011	4190	D	E						17	0730		X		U		N			250,613,000.00
Sub-Total, 1011																			457,863,000.00
1021	4871	D	E									X		U		N			60,975.80
1050, Unob Bal: Unobligated balance (total)																			=====
																			698,460,927.41
1100	4119	D	E	P				DISC				X	X	U		N	1		3,201,123.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Department of Defense Family Housing Improvement Fund
 Treasury Account: Department of Defense Family Housing Improvement Fund
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P				DISC		21	0720	X		U		N			112,995,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			116,196,123.00
1701	4251	C	B			F		DISC				X		U		N	1		0.12
1701	4251	C	E			F		DISC				X		U		N	1		-0.12
Sub-Total, 1701																			0.00
1900, Budget authority total (disc. and mand.)																			=====
																			116,196,123.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			814,657,050.41
1941	4610	C	E		A									U		N	1		380,551,588.13

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-8,196,400.00
3000	4801	D	B									X		U		N	1		-167,835,698.01
3000	4801	D	B									X		U		N	1		-59,944,687.94
3000	4801	C	B									X		U		N	1		1,335,119,628.24
3000	4801	D	B									X		U		N	1		-903,310,752.41
3000	4801	D	B									X		U		N	1		-2,119,033.26
3000	4901	C	B									X		U		N	1		138.50
Sub-Total, 3000																			193,713,195.12
3010	4251	C	B			F		DISC				X		U		N	1		0.12
3020, Obligated balance, start of year (net)																			=====
																			193,713,195.24
3030	4801	D	B									X		U		N	1		8,196,400.00
3030	4801	D	B									X		U		N	1		167,835,698.01
3030	4801	D	B									X		U		N	1		59,944,687.94
3030	4801	C	B									X		U		N	1		-1,335,119,628.24
3030	4801	D	B									X		U		N	1		903,310,752.41
3030	4801	D	B									X		U		N	1		2,119,033.26
3030	4801	D	E									X		U		N	1		-8,196,400.00
3030	4801	D	E									X		U		N	1		-167,835,698.01
3030	4801	D	E									X		U		N	1		-903,310,752.41
3030	4801	C	E									X		U		N	1		1,257,655,298.75
3030	4801	D	E									X		U		N	1		-59,944,687.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Department of Defense Family Housing Improvement Fund
 Treasury Account: Department of Defense Family Housing Improvement Fund
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	1		138.50
3030	4801	D	E									X		U		N	1		-2,119,033.26
3030	4901	C	B									X		U		N	1		-138.50
3030	4902	C	E					DISC	BAL			X		U		N		N	511,569,791.77
Sub-Total, 3030																			434,105,462.28
3040	4902	C	E					DISC	BAL			X		U		N		N	-511,569,791.77
3050	4251	C	B				F	DISC				X		U		N	1		-0.12
3050	4251	C	E				F	DISC				X		U		N	1		0.12
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-60,975.80
3090	4801	D	E											U		N	1		-8,196,400.00
3090	4801	D	E											U		N	1		-167,835,698.01
3090	4801	D	E											U		N	1		-903,310,752.41
3090	4801	C	E											U		N	1		1,257,655,298.75
3090	4801	D	E											U		N	1		-59,944,687.94
3090	4801	C	E											U		N	1		138.50
3090	4801	D	E											U		N	1		-2,119,033.26
3090	4871	D	E											U		N			-60,975.80
Sub-Total, 3090																			116,187,889.83
3091	4251	C	E				F	DISC						U		N	1		0.12
3100, Obligated balance, end of year (net)																			=====
																			116,187,889.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Department of Defense Family Housing Improvement Fund
 Treasury Account: Department of Defense Family Housing Improvement Fund
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																			116,196,123.00	
4011	4902	C	E					DISC	BAL			X			U		N		N	511,569,791.77
4020, Disc: Total outlays, gross																				=====
																			511,569,791.77	
4050	4251	C	B			F		DISC				X			U		N	1		-0.12
4050	4251	C	E			F		DISC				X			U		N	1		0.12
Sub-Total, 4050																			0.00	
4070, Disc: Budget authority, net																				=====
																			116,196,123.00	
4080, Disc: Outlays, net																				=====
																			511,569,791.77	
4180, Budget authority, net (disc. and mand.)																				=====
																			116,196,123.00	
4190, Outlays, net (disc. and mand.)																				=====
																			511,569,791.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Department of Defense Family Housing Improvement Fund
 Treasury Account: Department of Defense Family Housing Improvement Fund
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	D	E					DISC	BAL			X			U		N	N		-2,492,471.00
0900	4902	C	E					MAND	NEW			X			U		N	N		601,123.00
0900	4902	C	E					DISC	NEW			X			U		N	N		1,891,348.00
Sub-Total, 0900																				0.00

Budgetary Resources

1100	4119	C	E	P				DISC				X	X		U		N	1		-601,123.00
1160, BA: Disc: Appropriation (total)																				=====
																				-601,123.00
1200	4119	D	E	P				MAND				X			U		N	1		601,123.00
1260, BA: Mand: Appropriations (total)																				=====
																				601,123.00

Change in Obl Bal

3030	4902	D	E					DISC	BAL			X			U		N	N		-2,492,471.00
3030	4902	C	E					MAND	NEW			X			U		N	N		601,123.00
3030	4902	C	E					DISC	NEW			X			U		N	N		1,891,348.00
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC	BAL			X			U		N	N		2,492,471.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-601,123.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-1,891,348.00
Sub-Total, 3040																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Department of Defense Family Housing Improvement Fund
 Treasury Account: Department of Defense Family Housing Improvement Fund
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			=====
																			-601,123.00
4010	4902	C	E					DISC	NEW			X		U		N		N	1,891,348.00
4011	4902	D	E					DISC	BAL			X		U		N		N	-2,492,471.00
4020, Disc: Total outlays, gross																			=====
																			-601,123.00
4070, Disc: Budget authority, net																			=====
																			-601,123.00
4080, Disc: Outlays, net																			=====
																			-601,123.00
4090, Mand: Budget authority, gross																			=====
																			601,123.00
4100	4902	C	E					MAND	NEW			X		U		N		N	601,123.00
4110	4902	C	E					MAND	NEW			X		U		N		N	601,123.00
4160, Mand: Budget authority, net																			=====
																			601,123.00
4170, Mand: Outlays, net																			=====
																			601,123.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Department of Defense Family Housing Improvement
 Treasury Account:
 Budget Account Id: 007-30-0834 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4090, Mand: Budget authority, gross																				=====
																				601,123.00
4100, Mand: Outlays from new authority																				
																				601,123.00
4110, Mand: Total outlays, gross																				
																				601,123.00
4160, Mand: Budget authority, net																				=====
																				601,123.00
4170, Mand: Outlays, net																				=====
																				601,123.00
4180, Budget authority, net (disc. and mand.)																				=====
																				116,196,123.00
4190, Outlays, net (disc. and mand.)																				=====
																				511,569,791.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Direct Loan Financing Account
 Treasury Account: Family Housing Improvement Direct Loan Financing Account
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-817,907,503.67
0900	4801	D	B									X		U		N	3		47,775,102.30
0900	4801	D	E									X		U		N	3		-240,268,094.52
0900	4801	C	E									X		U		N	3		859,364,247.35
0900	4902	C	E					MAND				X		U		N		D	192,492,992.22
Sub-Total, 0900																			41,456,743.68

Budgetary Resources

1000	4149	D	B					T						U		N	3		638,245,926.36
1000	4201	D	B											U		N	3		10,783.54
1000	4221	D	B				F	MAND				X		U		N	3		132,161,578.00
1000	4251	C	B				F	MAND				X		U		N	3		-285,886.53
1000	4801	C	B									X		U		N	3		-817,907,503.67
1000	4801	D	B									X		U		N	3		47,775,102.30
Sub-Total, 1000																			0.00
1236	4146	C	E	P				MAND				X		U		N	3		-12,804,024.69
1260, BA: Mand: Appropriations (total)																			=====
																			-12,804,024.69
1400	4141	D	E					T MAND				X		U		N			26,791,767.35
1440, BA: Mand: Borrowing authority (total)																			=====
																			26,791,767.35
1800	4252	D	E				E	MAND				X		U		N			27,678,839.00
1800	4252	D	E				F	MAND				X		U		N			36,416,087.06
Sub-Total, 1800																			64,094,926.06
1801	4221	D	B				F	MAND				X		U		N	3		-132,161,578.00
1801	4221	D	E				F	MAND				X		U		N	3		97,278,631.00
1801	4251	C	B				F	MAND				X		U		N	3		285,886.53
1801	4251	C	E				F	MAND				X		U		N	3		-292,274.14
Sub-Total, 1801																			-34,889,334.61
1850, BA: Mand: Spending auth: Total																			=====
																			29,205,591.45

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Direct Loan Financing Account
 Treasury Account: Family Housing Improvement Direct Loan Financing Account
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1900, Budget authority total (disc. and mand.)																			=====	
																			43,193,334.11	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			43,193,334.11	
1941	4610	C	E		A										U		N	3	1,736,590.43	
Change in Obl Bal																				
3000	4801	C	B									X			U		N	3	817,907,503.67	
3000	4801	D	B									X			U		N	3	-47,775,102.30	
Sub-Total, 3000																			770,132,401.37	
3010	4221	D	B			F		MAND				X			U		N	3	-132,161,578.00	
3010	4251	C	B			F		MAND				X			U		N	3	285,886.53	
Sub-Total, 3010																			-131,875,691.47	
3020, Obligated balance, start of year (net)																			=====	
																			638,256,709.90	
3030	4801	C	B									X			U		N	3	-817,907,503.67	
3030	4801	D	B									X			U		N	3	47,775,102.30	
3030	4801	D	E									X			U		N	3	-240,268,094.52	
3030	4801	C	E									X			U		N	3	859,364,247.35	
3030	4902	C	E					MAND				X			U		N		D	192,492,992.22
Sub-Total, 3030																			41,456,743.68	
3040	4902	C	E					MAND				X			U		N		D	-192,492,992.22
3050	4221	D	B			F		MAND				X			U		N	3	132,161,578.00	
3050	4221	D	E			F		MAND				X			U		N	3	-97,278,631.00	
3050	4251	C	B			F		MAND				X			U		N	3	-285,886.53	
3050	4251	C	E			F		MAND				X			U		N	3	292,274.14	
Sub-Total, 3050																			34,889,334.61	
3090	4801	D	E												U		N	3	-240,268,094.52	
3090	4801	C	E												U		N	3	859,364,247.35	
Sub-Total, 3090																			619,096,152.83	
3091	4221	D	E			F		MAND							U		N	3	-97,278,631.00	
3091	4251	C	E			F		MAND							U		N	3	292,274.14	
Sub-Total, 3091																			-96,986,356.86	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Direct Loan Financing Account
 Treasury Account: Family Housing Improvement Direct Loan Financing Account
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			522,109,795.97

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			43,193,334.11
4110	4902	C	E					MAND				X		U		N		D	192,492,992.22
4120	4252	D	E			F		MAND				X		U		N			-36,416,087.06
4123	4252	D	E			E		MAND				X		U		N			-27,678,839.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-64,094,926.06
4140	4221	D	B			F		MAND				X		U		N	3		132,161,578.00
4140	4221	D	E			F		MAND				X		U		N	3		-97,278,631.00
4140	4251	C	B			F		MAND				X		U		N	3		-285,886.53
4140	4251	C	E			F		MAND				X		U		N	3		292,274.14
Sub-Total, 4140																			=====
																			34,889,334.61
4150, Mand: Additional offsets against BA only (total)																			=====
																			34,889,334.61
4160, Mand: Budget authority, net																			=====
																			13,987,742.66
4170, Mand: Outlays, net																			=====
																			128,398,066.16
4180, Budget authority, net (disc. and mand.)																			=====
																			13,987,742.66
4190, Outlays, net (disc. and mand.)																			=====
																			128,398,066.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Direct Loan Financing Account
 Treasury Account: Family Housing Improvement Direct Loan Financing Account
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1236	4146	D	E	P				MAND				X		U		N	3		12,804,024.69
1260, BA: Mand: Appropriations (total)																			=====
																			12,804,024.69
1800	4252	C	E			F		MAND				X		U		N			-925,628,000.00
1800	4273	D	E					MAND				X		U		N	3	D	925,628,000.00
Sub-Total, 1800																			0.00
1825	4146	C	E	S				MAND				X		U		N	3		-12,804,024.69
1850, BA: Mand: Spending auth: Total																			=====
																			-12,804,024.69

BA & O, Net

4120	4252	C	E			F		MAND				X		U		N			925,628,000.00
4122	4273	D	E					MAND				X		U		N	3	D	-925,628,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Improvement Direct Loan Financing
 Treasury Account:
 Budget Account Id: 007-30-4166 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				41,456,743.68
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Budgetary Resources

1400, BA: Mand: Borrowing authority																				26,791,767.35
1440, BA: Mand: Borrowing authority (total)																				=====
																				26,791,767.35
1800, BA: Mand: Spending auth: Collected																				64,094,926.06
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-34,889,334.61
1825, BA: Mand: Spending auth: Applied to repay debt																				-12,804,024.69
1850, BA: Mand: Spending auth: Total																				=====
																				16,401,566.76
1900, Budget authority total (disc. and mand.)																				=====
																				43,193,334.11
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				43,193,334.11
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				1,736,590.43

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Improvement Direct Loan Financing
Treasury Account:
Budget Account Id: 007-30-4166 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4150, Mand: Additional offsets against BA only (total)																				
=====																				
34,889,334.61																				
4160, Mand: Budget authority, net																				
=====																				
13,987,742.66																				
4170, Mand: Outlays, net																				
=====																				
128,398,066.16																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
13,987,742.66																				
4190, Outlays, net (disc. and mand.)																				
=====																				
128,398,066.16																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
 Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account
 Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	3		9.84
0900	4801	C	E									X			U		N	3		-9.84
0900	4902	C	E					MAND				X			U		N		G	4,698,280.32
Sub-Total, 0900																				4,698,280.32

Budgetary Resources

1000	4201	D	B												U		N	3		23,339,259.61
1000	4251	C	B			F		MAND				X			U		N	3		-9.87
1000	4801	C	B									X			U		N	3		9.84
Sub-Total, 1000																				23,339,259.58

1050, Unob Bal: Unobligated balance (total) =====
23,339,259.58

1800	4252	D	E			F		MAND				X			U		N			807,683.36
1801	4251	C	B			F		MAND				X			U		N	3		9.87
1801	4251	C	E			F		MAND				X			U		N	3		-9.83
Sub-Total, 1801																				0.04

1850, BA: Mand: Spending auth: Total =====
807,683.40

1900, Budget authority total (disc. and mand.) =====
807,683.40

1930, Total budgetary resources avail (disc. and mand.) =====
24,146,942.98

1941	4610	C	E		A										U		N	3		19,448,662.66
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
 Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account
 Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	3		-9.84
3010	4251	C	B			F		MAND				X			U		N	3		9.87
3020, Obligated balance, start of year (net)																				=====
																				0.03
3030	4801	C	B									X			U		N	3		9.84
3030	4801	C	E									X			U		N	3		-9.84
3030	4902	C	E					MAND				X			U		N		G	4,698,280.32
Sub-Total, 3030																				4,698,280.32
3040	4902	C	E					MAND				X			U		N		G	-4,698,280.32
3050	4251	C	B			F		MAND				X			U		N	3		-9.87
3050	4251	C	E			F		MAND				X			U		N	3		9.83
Sub-Total, 3050																				-0.04
3090	4801	C	E												U		N	3		-9.84
3091	4251	C	E			F		MAND							U		N	3		9.83
3100, Obligated balance, end of year (net)																				=====
																				-0.01

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				807,683.40
4110	4902	C	E					MAND				X			U		N		G	4,698,280.32
4120	4252	D	E			F		MAND				X			U		N			-807,683.36
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-807,683.36
4140	4251	C	B			F		MAND				X			U		N	3		-9.87
4140	4251	C	E			F		MAND				X			U		N	3		9.83
Sub-Total, 4140																				-0.04
4150, Mand: Additional offsets against BA only (total)																				=====
																				-0.04
4170, Mand: Outlays, net																				=====
																				3,890,596.96

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account
Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			3,890,596.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
 Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account
 Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1800	4252	C	E			F		MAND				X			U		N			-807,683.36
1800	4273	D	E					MAND				X			U		N	3	G	807,683.36
Sub-Total, 1800																				0.00

BA & O, Net

4120	4252	C	E			F		MAND				X			U		N			807,683.36
4122	4273	D	E					MAND				X			U		N	3	G	-807,683.36

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Improvement Guaranteed Loan Financ
Treasury Account:
Budget Account Id: 007-30-4167 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 4,698,280.32

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 23,339,259.58

1050, Unob Bal: Unobligated balance (total) =====
23,339,259.58

1800, BA: Mand: Spending auth: Collected 807,683.36

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 0.04

1850, BA: Mand: Spending auth: Total =====
807,683.40

1900, Budget authority total (disc. and mand.) =====
807,683.40

1930, Total budgetary resources avail (disc. and mand.) =====
24,146,942.98

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 19,448,662.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Improvement Guaranteed Loan Financ
 Treasury Account:
 Budget Account Id: 007-30-4167 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				-9.84
3010																				
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				9.87
3020																				
Obligated balance, start of year (net)																				=====
Obligated balance, start of year (net)																				0.03
3030																				
Ob Bal: Obligations incurred: Unexpired accounts																				4,698,280.32
3040																				
Ob Bal: Outlays (gross)																				-4,698,280.32
3050																				
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-0.04
3090																				
Ob Bal: EOY: Unpaid obligations (gross)																				-9.84
3091																				
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				9.83
3100																				
Obligated balance, end of year (net)																				=====
Obligated balance, end of year (net)																				-0.01

BA & O, Net

4090																				
Mand: Budget authority, gross																				=====
Mand: Budget authority, gross																				807,683.40
4110																				
Mand: Total outlays, gross																				4,698,280.32
4122																				
Mand: Offsets, BA and OL: Collect, int, uninvested																				-807,683.36
4130																				
Mand: Offsets against gross BA and outlays (total)																				=====
Mand: Offsets against gross BA and outlays (total)																				-807,683.36
4140																				
Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-0.04
4150																				
Mand: Additional offsets against BA only (total)																				=====
Mand: Additional offsets against BA only (total)																				-0.04
4170																				
Mand: Outlays, net																				=====
Mand: Outlays, net																				3,890,596.96

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Improvement Guaranteed Loan Financ
Treasury Account:
Budget Account Id: 007-30-4167 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,890,596.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Military Unaccompanied Housing Improvement Fund
 Treasury Account: Military Unaccompanied Housing Improvement Fund
 Budget Account Id: 007-30-0836 Treasury Account Id: 97- - /X -0836 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1	10,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,000.00
1941	4610	C	E		A											U		N	1	10,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Military Unaccompanied Housing Improvement Fund
 Treasury Account:
 Budget Account Id: 007-30-0836 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			10,000.00
1050	Unob Bal: Unobligated balance (total)																			10,000.00
1930	Total budgetary resources avail (disc. and mand.)																			10,000.00
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			10,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Stockpile Transaction Fund
 Treasury Account: National Defense Stockpile Transaction Fund
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-25,384,162.57
0900	4801	D	E									X			U		N	4		-108,206,032.58
0900	4801	C	E									X			U		N	4		137,479,728.49
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-484,984.27
0900	4802	C	E					MAND	BAL			X			U		N	4	N	484,984.27
0900	4901	D	B									X			U		N	4		47,739.17
0900	4901	C	E									X			U		N	4		1,109,771.81
0900	4901	D	E									X			U		N	4		-47,739.17
0900	4902	C	E					MAND	BAL			X			U		N		N	107,096,260.77
Sub-Total, 0900																			112,095,565.92	

Budgetary Resources

1000	4201	D	B												U		N	4		344,573,768.71
1000	4222	D	B			F		MAND				X			U		N	4		13,003,222.32
1000	4251	D	B			F		MAND				X			U		N	4		404,104.50
1000	4801	C	B									X			U		N	4		-25,384,162.57
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-484,984.27
1000	4901	D	B									X			U		N	4		47,739.17
Sub-Total, 1000																			332,159,687.86	
1021	4871	D	E									X			U		N			1,541,739.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			333,701,427.05	
1800	4222	D	B			F		MAND				X			U		N	4		-13,003,222.32
1800	4222	D	E			F		MAND				X			U		N	4		6,519,094.20
1800	4252	D	E			F		MAND				X			U		N			202,587,459.00
Sub-Total, 1800																			196,103,330.88	
1801	4251	D	B			F		MAND				X			U		N	4		-404,104.50
1801	4251	D	E			F		MAND				X			U		N	4		12,950.59
Sub-Total, 1801																			-391,153.91	
1850, BA: Mand: Spending auth: Total																			=====	
																			195,712,176.97	
1900, Budget authority total (disc. and mand.)																			=====	
																			195,712,176.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Stockpile Transaction Fund
 Treasury Account: National Defense Stockpile Transaction Fund
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			529,413,604.02
1941	4450	C	E												U		N	4	415,597,863.79
1941	4610	C	E		A										U		N	4	1,720,174.31
Sub-Total, 1941																			417,318,038.10

Change in Obl Bal

3000	4801	C	B									X			U		N	4	25,384,162.57	
3000	4901	D	B									X			U		N	4	-47,739.17	
Sub-Total, 3000																			25,336,423.40	
3010	4251	D	B		F			MAND				X			U		N	4	-404,104.50	
3020, Obligated balance, start of year (net)																			=====	
																			24,932,318.90	
3030	4801	C	B									X			U		N	4	-25,384,162.57	
3030	4801	D	E									X			U		N	4	-108,206,032.58	
3030	4801	C	E									X			U		N	4	137,479,728.49	
3030	4802	C	B					MAND BAL				X			U		N	4	N	-484,984.27
3030	4802	C	E					MAND BAL				X			U		N	4	N	484,984.27
3030	4901	D	B									X			U		N	4	47,739.17	
3030	4901	C	E									X			U		N	4	1,109,771.81	
3030	4901	D	E									X			U		N	4	-47,739.17	
3030	4902	C	E					MAND BAL				X			U		N		N	107,096,260.77
Sub-Total, 3030																			112,095,565.92	
3040	4802	C	B					MAND BAL				X			U		N	4	N	484,984.27
3040	4802	C	E					MAND BAL				X			U		N	4	N	-484,984.27
3040	4902	C	E					MAND BAL				X			U		N		N	-107,096,260.77
Sub-Total, 3040																			-107,096,260.77	
3050	4251	D	B		F			MAND				X			U		N	4	404,104.50	
3050	4251	D	E		F			MAND				X			U		N	4	-12,950.59	
Sub-Total, 3050																			391,153.91	
3080	4871	D	E									X			U		N		-1,541,739.19	
3090	4801	D	E												U		N	4	-108,206,032.58	
3090	4801	C	E												U		N	4	137,479,728.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Stockpile Transaction Fund
 Treasury Account: National Defense Stockpile Transaction Fund
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U				-1,541,739.19
3090	4901	C	E												U		4		1,109,771.81
3090	4901	D	E												U		4		-47,739.17
Sub-Total, 3090																			28,793,989.36
3091	4251	D	E			F		MAND							U		4		-12,950.59
3100, Obligated balance, end of year (net)																			=====
																			28,781,038.77

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			195,712,176.97
4101	4802	C	B					MAND	BAL			X			U		4	N	-484,984.27
4101	4802	C	E					MAND	BAL			X			U		4	N	484,984.27
4101	4902	C	E					MAND	BAL			X			U			N	107,096,260.77
Sub-Total, 4101																			107,096,260.77
4110	4802	C	B					MAND	BAL			X			U		4	N	-484,984.27
4110	4802	C	E					MAND	BAL			X			U		4	N	484,984.27
4110	4902	C	E					MAND	BAL			X			U			N	107,096,260.77
Sub-Total, 4110																			107,096,260.77
4120	4222	D	B			F		MAND				X			U		4		13,003,222.32
4120	4222	D	E			F		MAND				X			U		4		-6,519,094.20
4120	4252	D	E			F		MAND				X			U				-202,587,459.00
Sub-Total, 4120																			-196,103,330.88
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-196,103,330.88
4140	4251	D	B			F		MAND				X			U		4		404,104.50
4140	4251	D	E			F		MAND				X			U		4		-12,950.59
Sub-Total, 4140																			391,153.91
4150, Mand: Additional offsets against BA only (total)																			=====
																			391,153.91
4170, Mand: Outlays, net																			=====
																			-89,007,070.11

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Stockpile Transaction Fund
Treasury Account: National Defense Stockpile Transaction Fund
Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																			=====
																			-89,007,070.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Stockpile Transaction Fund
 Treasury Account: National Defense Stockpile Transaction Fund
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4902	C	E					MAND	NEW			X		U		N	N		87,000,000.00
0900	4902	D	E					MAND	BAL			X		U		N	N		-87,000,000.00
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4222	C	B			F		MAND				X		U		N	4		-13,003,222.32
1000	4222	D	B			X		MAND				X		U		N	4		13,003,222.32
Sub-Total, 1000																			0.00

1800	4222	C	B			F		MAND				X		U		N	4		13,003,222.32
1800	4222	D	B			X		MAND				X		U		N	4		-13,003,222.32
1800	4222	D	E			X		MAND				X		U		N	4		6,519,094.20
1800	4222	C	E			F		MAND				X		U		N	4		-6,519,094.20
1800	4252	D	E			X		MAND				X		U		N			202,587,459.00
1800	4252	C	E			F		MAND				X		U		N			-202,587,459.00
Sub-Total, 1800																			0.00

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X		U		N	N		87,000,000.00
3030	4902	D	E					MAND	BAL			X		U		N	N		-87,000,000.00
Sub-Total, 3030																			0.00

3040	4902	C	E					MAND	NEW			X		U		N	N		-87,000,000.00
3040	4902	D	E					MAND	BAL			X		U		N	N		87,000,000.00
Sub-Total, 3040																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Stockpile Transaction Fund
 Treasury Account: National Defense Stockpile Transaction Fund
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			
4100	4902	C	E					MAND	NEW			X		U		N	N		87,000,000.00
4101	4902	D	E					MAND	BAL			X		U		N	N		-87,000,000.00
4110	4902	C	E					MAND	NEW			X		U		N	N		87,000,000.00
4110	4902	D	E					MAND	BAL			X		U		N	N		-87,000,000.00
Sub-Total, 4110																			0.00
4120	4222	C	B				F	MAND				X		U		N	4		-13,003,222.32
4120	4222	C	E				F	MAND				X		U		N	4		6,519,094.20
4120	4252	C	E				F	MAND				X		U		N			202,587,459.00
Sub-Total, 4120																			196,103,330.88
4123	4222	D	B				X	MAND				X		U		N	4		13,003,222.32
4123	4222	D	E				X	MAND				X		U		N	4		-6,519,094.20
4123	4252	D	E				X	MAND				X		U		N			-202,587,459.00
Sub-Total, 4123																			-196,103,330.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, National Defense Stockpile Transaction Fund
 Treasury Account:
 Budget Account Id: 007-40-4555 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				112,095,565.92
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				332,159,687.86
1021, Unob Bal: Recov of prior year unpaid obligations																				1,541,739.19
																				=====
1050, Unob Bal: Unobligated balance (total)																				333,701,427.05
																				=====
1800, BA: Mand: Spending auth: Collected																				196,103,330.88
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-391,153.91
1850, BA: Mand: Spending auth: Total																				=====
																				195,712,176.97
1900, Budget authority total (disc. and mand.)																				=====
																				195,712,176.97
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				529,413,604.02
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				417,318,038.10

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, National Defense Stockpile Transaction Fund
 Treasury Account:
 Budget Account Id: 007-40-4555 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
<u>Change in Obl Bal</u>																					
3000																					25,336,423.40
3010																					-404,104.50
3020																					===== 24,932,318.90
3030																					112,095,565.92
3040																					-107,096,260.77
3050																					391,153.91
3080																					-1,541,739.19
3090																					28,793,989.36
3091																					-12,950.59
3100																					===== 28,781,038.77

BA & O, Net

4090																					===== 195,712,176.97
4100																					87,000,000.00
4101																					20,096,260.77
4110																					107,096,260.77
4123																					-196,103,330.88
4130																					===== -196,103,330.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, National Defense Stockpile Transaction Fund
 Treasury Account:
 Budget Account Id: 007-40-4555 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				391,153.91
4150, Mand: Additional offsets against BA only (total)																				=====
																				391,153.91
4170, Mand: Outlays, net																				=====
																				-89,007,070.11
4190, Outlays, net (disc. and mand.)																				=====
																				-89,007,070.11

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Pentagon Reservation Maintenance Revolving Fund
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-420,467,545.18
0900	4801	C	E									X			U		N	4		475,539,526.52
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-3,032.21
0900	4802	C	E					MAND	BAL			X			U		N	4	N	798.21
0900	4901	C	B									X			U		N	4		-27,878,984.35
0900	4901	C	E									X			U		N	4		33,374,785.08
0900	4902	C	E					MAND	BAL			X			U		N		N	721,211,894.77
Sub-Total, 0900																			781,777,442.84	

Budgetary Resources

1000	4201	D	B												U		N	4		346,574,989.24
1000	4221	D	B				E	MAND				X			U		N	4		16,452.00
1000	4221	D	B				F	MAND				X			U		N	4		166,018,506.87
1000	4222	D	B				F	MAND				X			U		N	4		40,297,824.32
1000	4251	D	B				E	MAND				X			U		N	4		6,557.00
1000	4251	D	B				F	MAND				X			U		N	4		14,805,577.03
1000	4801	C	B									X			U		N	4		-420,467,545.18
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-3,032.21
1000	4901	C	B									X			U		N	4		-27,878,984.35
Sub-Total, 1000																			119,370,344.72	
1021	4871	D	E									X			U		N			34,681,000.16
1050, Unob Bal: Unobligated balance (total)																			=====	
																			154,051,344.88	
1800	4222	D	B				F	MAND				X			U		N	4		-40,297,824.32
1800	4222	D	E				E	MAND				X			U		N	4		16,452.00
1800	4222	D	E				F	MAND				X			U		N	4		56,279,748.34
1800	4252	D	E				F	MAND				X			U		N			828,165,433.23
1800	4252	D	E				E	MAND				X			U		N			105,231.00
Sub-Total, 1800																			844,269,040.25	
1801	4221	D	B				F	MAND				X			U		N	4		-166,018,506.87
1801	4221	D	B				E	MAND				X			U		N	4		-16,452.00
1801	4221	D	E				F	MAND				X			U		N	4		101,932,073.30
1801	4221	D	E				E	MAND				X			U		N	4		16,452.00
1801	4251	D	B				E	MAND				X			U		N	4		-6,557.00
1801	4251	D	B				F	MAND				X			U		N	4		-14,805,577.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Pentagon Reservation Maintenance Revolving Fund
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4251	D	E			F		MAND				X		U		N	4		5,540,803.38
Sub-Total, 1801																			-73,357,764.22
1850, BA: Mand: Spending auth: Total																			=====
																			770,911,276.03
1900, Budget authority total (disc. and mand.)																			=====
																			770,911,276.03
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			924,962,620.91
1941	4450	C	E											U		N	4		42,906,000.00
1941	4610	C	E		A									U		N	4		74,799,230.19
1941	4700	C	E		A									U		N	4		25,479,947.88
Sub-Total, 1941																			143,185,178.07

Change in Obl Bal

3000	4801	C	B									X		U		N	4		420,467,545.18
3000	4901	C	B									X		U		N	4		27,878,984.35
Sub-Total, 3000																			448,346,529.53
3010	4221	D	B			F		MAND				X		U		N	4		-166,018,506.87
3010	4221	D	B			E		MAND				X		U		N	4		-16,452.00
3010	4251	D	B			E		MAND				X		U		N	4		-6,557.00
3010	4251	D	B			F		MAND				X		U		N	4		-14,805,577.03
Sub-Total, 3010																			-180,847,092.90
3020, Obligated balance, start of year (net)																			=====
																			267,499,436.63
3030	4801	C	B									X		U		N	4		-420,467,545.18
3030	4801	C	E									X		U		N	4		475,539,526.52
3030	4802	C	B					MAND BAL				X		U		N	4	N	-3,032.21
3030	4802	C	E					MAND BAL				X		U		N	4	N	798.21
3030	4901	C	B									X		U		N	4		-27,878,984.35
3030	4901	C	E									X		U		N	4		33,374,785.08
3030	4902	C	E					MAND BAL				X		U		N		N	721,211,894.77
Sub-Total, 3030																			781,777,442.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Pentagon Reservation Maintenance Revolving Fund
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					MAND	BAL			X		U		N	4	N	3,032.21
3040	4802	C	E					MAND	BAL			X		U		N	4	N	-798.21
3040	4902	C	E					MAND	BAL			X		U		N		N	-721,211,894.77
Sub-Total, 3040																			-721,209,660.77
3050	4221	D	B			E		MAND				X		U		N	4		16,452.00
3050	4221	D	B			F		MAND				X		U		N	4		166,018,506.87
3050	4221	D	E			E		MAND				X		U		N	4		-16,452.00
3050	4221	D	E			F		MAND				X		U		N	4		-101,932,073.30
3050	4251	D	B			E		MAND				X		U		N	4		6,557.00
3050	4251	D	B			F		MAND				X		U		N	4		14,805,577.03
3050	4251	D	E			F		MAND				X		U		N	4		-5,540,803.38
Sub-Total, 3050																			73,357,764.22
3080	4871	D	E									X		U		N			-34,681,000.16
3090	4801	C	E											U		N	4		475,539,526.52
3090	4871	D	E											U		N			-34,681,000.16
3090	4901	C	E											U		N	4		33,374,785.08
Sub-Total, 3090																			474,233,311.44
3091	4221	D	E			F		MAND						U		N	4		-101,932,073.30
3091	4221	D	E			E		MAND						U		N	4		-16,452.00
3091	4251	D	E			F		MAND						U		N	4		-5,540,803.38
Sub-Total, 3091																			-107,489,328.68
3100, Obligated balance, end of year (net)																			=====
																			366,743,982.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Pentagon Reservation Maintenance Revolving Fund
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4090, Mand: Budget authority, gross =====
770,911,276.03

4101	4802	C	B					MAND	BAL			X		U		N	4	N	-3,032.21
4101	4802	C	E					MAND	BAL			X		U		N	4	N	798.21
4101	4902	C	E					MAND	BAL			X		U		N		N	721,211,894.77
Sub-Total, 4101																			721,209,660.77

4110	4802	C	B					MAND	BAL			X		U		N	4	N	-3,032.21
4110	4802	C	E					MAND	BAL			X		U		N	4	N	798.21
4110	4902	C	E					MAND	BAL			X		U		N		N	721,211,894.77
Sub-Total, 4110																			721,209,660.77

4120	4222	D	B			F		MAND				X		U		N	4		40,297,824.32
4120	4222	D	E			F		MAND				X		U		N	4		-56,279,748.34
4120	4252	D	E			F		MAND				X		U		N			-828,165,433.23
Sub-Total, 4120																			-844,147,357.25

4123	4222	D	E			E		MAND				X		U		N	4		-16,452.00
4123	4252	D	E			E		MAND				X		U		N			-105,231.00
Sub-Total, 4123																			-121,683.00

4130, Mand: Offsets against gross BA and outlays (total) =====
-844,269,040.25

4140	4221	D	B			F		MAND				X		U		N	4		166,018,506.87
4140	4221	D	B			E		MAND				X		U		N	4		16,452.00
4140	4221	D	E			F		MAND				X		U		N	4		-101,932,073.30
4140	4221	D	E			E		MAND				X		U		N	4		-16,452.00
4140	4251	D	B			F		MAND				X		U		N	4		14,805,577.03
4140	4251	D	B			E		MAND				X		U		N	4		6,557.00
4140	4251	D	E			F		MAND				X		U		N	4		-5,540,803.38
Sub-Total, 4140																			73,357,764.22

4150, Mand: Additional offsets against BA only (total) =====
73,357,764.22

4170, Mand: Outlays, net =====
-123,059,379.48

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Treasury Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																					=====
																					-123,059,379.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Pentagon Reservation Maintenance Revolving Fund
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	D	E					MAND	BAL			X			U		N	N		-590,000,000.00
0900	4902	C	E					MAND	NEW			X			U		N	N		590,000,000.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					MAND	BAL			X			U		N	N		-590,000,000.00
3030	4902	C	E					MAND	NEW			X			U		N	N		590,000,000.00
Sub-Total, 3030																				0.00

3040	4902	D	E					MAND	BAL			X			U		N	N		590,000,000.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-590,000,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4100	4902	C	E					MAND	NEW			X			U		N	N		590,000,000.00
4101	4902	D	E					MAND	BAL			X			U		N	N		-590,000,000.00
4110	4902	D	E					MAND	BAL			X			U		N	N		-590,000,000.00
4110	4902	C	E					MAND	NEW			X			U		N	N		590,000,000.00
Sub-Total, 4110																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Pentagon Reservation Maintenance Revolving Fund
 Treasury Account:
 Budget Account Id: 007-40-4950 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				781,777,442.84
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				119,370,344.72
1021, Unob Bal: Recov of prior year unpaid obligations																				34,681,000.16
																				=====
1050, Unob Bal: Unobligated balance (total)																				154,051,344.88
																				=====
1800, BA: Mand: Spending auth: Collected																				844,269,040.25
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-73,357,764.22
1850, BA: Mand: Spending auth: Total																				770,911,276.03
																				=====
1900, Budget authority total (disc. and mand.)																				770,911,276.03
																				=====
1930, Total budgetary resources avail (disc. and mand.)																				924,962,620.91
																				=====
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				143,185,178.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Pentagon Reservation Maintenance Revolving Fund
 Treasury Account:
 Budget Account Id: 007-40-4950 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					448,346,529.53
3010																					-180,847,092.90
3020																					=====
																					267,499,436.63
3030																					781,777,442.84
3040																					-721,209,660.77
3050																					73,357,764.22
3080																					-34,681,000.16
3090																					474,233,311.44
3091																					-107,489,328.68
3100																					=====
																					366,743,982.76

BA & O, Net

4090																					=====
																					770,911,276.03
4100																					590,000,000.00
4101																					131,209,660.77
4110																					721,209,660.77
4120																					-844,147,357.25
4123																					-121,683.00
4130																					=====
																					-844,269,040.25

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, Pentagon Reservation Maintenance Revolving Fund
Treasury Account:
Budget Account Id: 007-40-4950 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4140																					
Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					
																					<u>73,357,764.22</u>
4150																					<u>=====</u>
Mand: Additional offsets against BA only (total)																					
																					<u>73,357,764.22</u>
4170																					<u>=====</u>
Mand: Outlays, net																					
																					<u>-123,059,379.48</u>
4190																					<u>=====</u>
Outlays, net (disc. and mand.)																					
																					<u>-123,059,379.48</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Sealift Fund
 Treasury Account: National Defense Sealift Fund
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	4		-1,397,432,527.76
0900	4801	C	B									X			U		N	4		-191,299,449.05
0900	4801	C	E									X			U		N	4		180,815,348.93
0900	4801	C	E									X			U		N	4		1,419,959,857.01
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-1,875.00
0900	4802	C	E					DISC	NEW			X			U		N	4	N	1,875.00
0900	4881	C	E									X			U		N			54,124,528.55
0900	4881	C	E									X			U		N			70,279,054.71
0900	4901	D	B									X			U		N	4		5,618,174.34
0900	4901	C	E									X			U		N	4		29,887,374.82
0900	4902	C	E					DISC	NEW			X			U		N		N	562,832,908.80
0900	4902	C	E					DISC	BAL			X			U		N		N	899,639,707.20
0900	4902	C	E					DISC	NEW			X			U		N		N	656,909,939.10
0900	4902	D	E					DISC	BAL			X			U		N		N	-8,463,988.55
0900	4981	C	E									X			U		N			6,796.84
0900	4982	C	E					DISC	BAL			X			U		N		N	5,398.77
Sub-Total, 0900																				2,282,883,123.71

Budgetary Resources

1000	4201	D	B												U		N	4		1,580,968,280.33
1000	4221	D	B				F	DISC				X			U		N	4		230,469,065.81
1000	4251	C	B				E	DISC				X			U		N	4		-30,439,000.56
1000	4251	D	B				F	DISC				X			U		N	4		122,675,331.75
1000	4801	C	B									X			U		N	4		-1,397,432,527.76
1000	4801	C	B									X			U		N	4		-191,299,449.05
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-1,875.00
1000	4901	D	B									X			U		N	4		5,618,174.34
Sub-Total, 1000																				320,557,999.86
1010	4190	C	E							17	1453	X			U		N			-16,667,000.00
1021	4871	D	E									X			U		N			48,451,470.95
1050, Unob Bal: Unobligated balance (total)																				=====
																				352,342,470.81
1100	4119	D	E	P				DISC				X	X		U		N	4		1,672,758,000.00
1130	4392	C	E	P				DISC				X			U		N			-4,813,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,667,945,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Sealift Fund
 Treasury Account: National Defense Sealift Fund
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		N			568,111,199.49
1701	4221	D	B			F		DISC				X		U		N	4		-230,469,065.81
1701	4221	D	E			F		DISC				X		U		N	4		147,358,868.62
1701	4251	D	B			F		DISC				X		U		N	4		-122,675,331.75
1701	4251	C	B			E		DISC				X		U		N	4		30,439,000.56
1701	4251	D	E			F		DISC				X		U		N	4		91,625,778.85
Sub-Total, 1701																			-83,720,749.53
1750, BA: Disc: Spending auth: Total																			=====
																			484,390,449.96
1900, Budget authority total (disc. and mand.)																			=====
																			2,152,335,449.96
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,504,677,920.77
1941	4510	D	E		A									U		N	4		-41,014,487.00
1941	4610	C	E		A									U		N	4		205,598,912.02
1941	4700	C	E		A									U		N	4		57,210,372.04
Sub-Total, 1941																			221,794,797.06

Change in Obl Bal

3000	4801	C	B									X		U		N	4		1,397,432,527.76
3000	4801	C	B									X		U		N	4		191,299,449.05
3000	4901	D	B									X		U		N	4		-5,618,174.34
Sub-Total, 3000																			1,583,113,802.47
3010	4221	D	B			F		DISC				X		U		N	4		-230,469,065.81
3010	4251	C	B			E		DISC				X		U		N	4		30,439,000.56
3010	4251	D	B			F		DISC				X		U		N	4		-122,675,331.75
Sub-Total, 3010																			-322,705,397.00
3020, Obligated balance, start of year (net)																			=====
																			1,260,408,405.47
3030	4801	C	B									X		U		N	4		-1,397,432,527.76
3030	4801	C	B									X		U		N	4		-191,299,449.05
3030	4801	C	E									X		U		N	4		180,815,348.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Sealift Fund
 Treasury Account: National Defense Sealift Fund
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	4		1,419,959,857.01
3030	4802	C	B					DISC	BAL			X			U		N	4	N	-1,875.00
3030	4802	C	E					DISC	NEW			X			U		N	4	N	1,875.00
3030	4881	C	E									X			U		N			54,124,528.55
3030	4881	C	E									X			U		N			70,279,054.71
3030	4901	D	B									X			U		N	4		5,618,174.34
3030	4901	C	E									X			U		N	4		29,887,374.82
3030	4902	C	E					DISC	NEW			X			U		N		N	562,832,908.80
3030	4902	C	E					DISC	BAL			X			U		N		N	899,639,707.20
3030	4902	C	E					DISC	NEW			X			U		N		N	656,909,939.10
3030	4902	D	E					DISC	BAL			X			U		N		N	-8,463,988.55
3030	4981	C	E									X			U		N			6,796.84
3030	4982	C	E					DISC	BAL			X			U		N		N	5,398.77
Sub-Total, 3030																			2,282,883,123.71	
3040	4802	C	B					DISC	BAL			X			U		N	4	N	1,875.00
3040	4802	C	E					DISC	NEW			X			U		N	4	N	-1,875.00
3040	4902	C	E					DISC	NEW			X			U		N		N	-562,832,908.80
3040	4902	C	E					DISC	BAL			X			U		N		N	-899,639,707.20
3040	4902	C	E					DISC	NEW			X			U		N		N	-656,909,939.10
3040	4902	D	E					DISC	BAL			X			U		N		N	8,463,988.55
3040	4982	C	E					DISC	BAL			X			U		N		N	-5,398.77
Sub-Total, 3040																			-2,110,923,965.32	
3050	4221	D	B				F	DISC				X			U		N	4		230,469,065.81
3050	4221	D	E				F	DISC				X			U		N	4		-147,358,868.62
3050	4251	C	B				E	DISC				X			U		N	4		-30,439,000.56
3050	4251	D	B				F	DISC				X			U		N	4		122,675,331.75
3050	4251	D	E				F	DISC				X			U		N	4		-91,625,778.85
Sub-Total, 3050																			83,720,749.53	
3080	4871	D	E									X			U		N			-48,451,470.95
3090	4801	C	E												U		N	4		180,815,348.93
3090	4801	C	E												U		N	4		1,419,959,857.01
3090	4871	D	E												U		N			-48,451,470.95
3090	4881	C	E												U		N			54,124,528.55
3090	4881	C	E												U		N			70,279,054.71
3090	4901	C	E												U		N	4		29,887,374.82
3090	4981	C	E												U		N			6,796.84
Sub-Total, 3090																			1,706,621,489.91	
3091	4221	D	E				F	DISC							U		N	4		-147,358,868.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Sealift Fund
 Treasury Account: National Defense Sealift Fund
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								U		4		-91,625,778.85
Sub-Total, 3091																				-238,984,647.47
3100, Obligated balance, end of year (net)																				=====
																				1,467,636,842.44

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,152,335,449.96
4010	4802	C	E					DISC NEW				X				U		4	N	1,875.00
4010	4902	C	E					DISC NEW				X				U			N	562,832,908.80
4010	4902	C	E					DISC NEW				X				U			N	656,909,939.10
Sub-Total, 4010																				1,219,744,722.90
4011	4802	C	B					DISC BAL				X				U		4	N	-1,875.00
4011	4902	C	E					DISC BAL				X				U			N	899,639,707.20
4011	4902	D	E					DISC BAL				X				U			N	-8,463,988.55
4011	4982	C	E					DISC BAL				X				U			N	5,398.77
Sub-Total, 4011																				891,179,242.42
4020, Disc: Total outlays, gross																				=====
																				2,110,923,965.32
4030	4252	D	E			F		DISC				X				U			N	-568,111,199.49
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-568,111,199.49
4050	4221	D	B			F		DISC				X				U		4	N	230,469,065.81
4050	4221	D	E			F		DISC				X				U		4	N	-147,358,868.62
4050	4251	D	B			F		DISC				X				U		4	N	122,675,331.75
4050	4251	C	B			E		DISC				X				U		4	N	-30,439,000.56
4050	4251	D	E			F		DISC				X				U		4	N	-91,625,778.85
Sub-Total, 4050																				83,720,749.53
4060, Disc: Additional offsets against BA only (total)																				=====
																				83,720,749.53
4070, Disc: Budget authority, net																				=====
																				1,667,945,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Treasury Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
1,542,812,765.83																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
1,667,945,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,542,812,765.83																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Treasury Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-1
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

Budgetary Resources

1011	4190	D	E						17	1453		X			U		N			16,667,000.00
1013	4192	C	E						17	1453		X			U		N			-16,667,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, National Defense Sealift Fund
 Treasury Account:
 Budget Account Id: 007-40-4557 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				1,583,113,802.47
3010																				-322,705,397.00
3020																				=====
																				1,260,408,405.47
3030																				2,282,883,123.71
3040																				-2,110,923,965.32
3050																				83,720,749.53
3080																				-48,451,470.95
3090																				1,706,621,489.91
3091																				-238,984,647.47
3100																				=====
																				1,467,636,842.44

BA & O, Net

4000																				=====
																				2,152,335,449.96
4010																				1,219,744,722.90
4011																				891,179,242.42
4020																				=====
																				2,110,923,965.32
4030																				-568,111,199.49
4040																				=====
																				-568,111,199.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, National Defense Sealift Fund
 Treasury Account:
 Budget Account Id: 007-40-4557 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																					83,720,749.53
4060																					83,720,749.53
4070																					1,667,945,000.00
4080																					1,542,812,765.83
4180																					1,667,945,000.00
4190																					1,542,812,765.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-9,514,310,229.22
0900	4801	C	E									X			U		N	4		11,384,736,344.59
0900	4802	C	B					DISC BAL				X			U		N	4	N	-3,138,650.24
0900	4802	C	E					DISC BAL				X			U		N	4	N	3,136,926.34
0900	4901	C	B									X			U		N	4		-1,958,603,005.21
0900	4901	C	E									X			U		N	4		954,361,921.24
0900	4902	C	E					DISC BAL				X			U		N		N	1,088,771,540.49
0900	4902	C	E					DISC NEW				X			U		N		N	14,306,206,340.66
Sub-Total, 0900																			16,261,161,188.65	

Budgetary Resources

1000	4139	D	B												U		N	4		6,299,958,258.87
1000	4201	D	B												U		N	4		1,010,553,139.42
1000	4221	D	B				E	DISC				X			U		N	4		263,751,849.74
1000	4221	D	B				F	DISC				X			U		N	4		5,112,500,405.55
1000	4222	D	B				X	DISC				X			U		N	4		83,704,253.63
1000	4222	D	B				F	DISC				X			U		N	4		26,449,586.03
1000	4251	D	B				E	DISC				X			U		N	4		35,403,913.42
1000	4251	D	B				F	DISC				X			U		N	4		466,580,945.32
1000	4801	C	B									X			U		N	4		-9,514,310,229.22
1000	4802	C	B					DISC BAL				X			U		N	4	N	-3,138,650.24
1000	4901	C	B									X			U		N	4		-1,958,603,005.21
Sub-Total, 1000																			1,822,850,467.31	
1010	4190	C	E						21	2020		X			U		N			-280,280,000.00
1021	4871	D	E									X			U		N			2,870,135,932.01
1025	4134	C	E									X			U		N			-2,523,886,159.30
1050, Unob Bal: Unobligated balance (total)																			1,888,820,240.02	
1100	4119	D	E	P				DISC				X	X		U		N	4		50,002,000.00
1130	4392	C	E	P				DISC				X			U		N			-111,000.00
1160, BA: Disc: Appropriation (total)																			49,891,000.00	
1600	4131	D	E					MAND				X			U		N			10,090,779,846.53
1640, BA: Mand: Contract authority (total)																			10,090,779,846.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			X		DISC				X		U		N	4		-83,704,253.63
1700	4222	D	B			F		DISC				X		U		N	4		-26,449,586.03
1700	4222	D	E			X		DISC				X		U		N	4		71,376,151.70
1700	4222	D	E			F		DISC				X		U		N	4		48,961,070.31
1700	4252	D	E			F		DISC				X		U		N			15,762,250,637.33
1700	4252	D	E			E		DISC				X		U		N			543,442,661.87
Sub-Total, 1700																			16,315,876,681.55
1701	4221	D	B			E		DISC				X		U		N	4		-263,751,849.74
1701	4221	D	B			F		DISC				X		U		N	4		-5,112,500,405.55
1701	4221	D	E			F		DISC				X		U		N	4		5,001,210,099.75
1701	4251	D	B			F		DISC				X		U		N	4		-466,580,945.32
1701	4251	D	B			E		DISC				X		U		N	4		-35,403,913.42
1701	4251	D	E			F		DISC				X		U		N	4		373,346,847.54
Sub-Total, 1701																			-503,680,166.74
1727	4135	D	E	S				DISC				X		U		N			280,280,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			16,092,476,514.81
1826	4132	C	E	S								X		U		N			-10,788,455,138.51
1826	4135	C	E	S				MAND				X		U		N			-50,002,000.00
Sub-Total, 1826																			-10,838,457,138.51
1850, BA: Mand: Spending auth: Total																			=====
																			-10,838,457,138.51
1900, Budget authority total (disc. and mand.)																			=====
																			15,394,690,222.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			17,283,510,462.85
1941	4610	D	E		A									U		N	4		-1,489,214,451.10
1941	4700	C	E		A									U		N	4		2,511,563,725.30
Sub-Total, 1941																			1,022,349,274.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	4		9,514,310,229.22
3000	4901	C	B									X			U		N	4		1,958,603,005.21
Sub-Total, 3000																				11,472,913,234.43
3010	4221	D	B			F		DISC				X			U		N	4		-5,112,500,405.55
3010	4221	D	B			E		DISC				X			U		N	4		-263,751,849.74
3010	4251	D	B			E		DISC				X			U		N	4		-35,403,913.42
3010	4251	D	B			F		DISC				X			U		N	4		-466,580,945.32
Sub-Total, 3010																				-5,878,237,114.03
3020, Obligated balance, start of year (net)																				=====
																				5,594,676,120.40
3030	4801	C	B									X			U		N	4		-9,514,310,229.22
3030	4801	C	E									X			U		N	4		11,384,736,344.59
3030	4802	C	B					DISC BAL				X			U		N	4	N	-3,138,650.24
3030	4802	C	E					DISC BAL				X			U		N	4	N	3,136,926.34
3030	4901	C	B									X			U		N	4		-1,958,603,005.21
3030	4901	C	E									X			U		N	4		954,361,921.24
3030	4902	C	E					DISC BAL				X			U		N		N	1,088,771,540.49
3030	4902	C	E					DISC NEW				X			U		N		N	14,306,206,340.66
Sub-Total, 3030																				16,261,161,188.65
3040	4802	C	B					DISC BAL				X			U		N	4	N	3,138,650.24
3040	4802	C	E					DISC BAL				X			U		N	4	N	-3,136,926.34
3040	4902	C	E					DISC BAL				X			U		N		N	-1,088,771,540.49
3040	4902	C	E					DISC NEW				X			U		N		N	-14,306,206,340.66
Sub-Total, 3040																				-15,394,976,157.25
3050	4221	D	B			E		DISC				X			U		N	4		263,751,849.74
3050	4221	D	B			F		DISC				X			U		N	4		5,112,500,405.55
3050	4221	D	E			F		DISC				X			U		N	4		-5,001,210,099.75
3050	4251	D	B			E		DISC				X			U		N	4		35,403,913.42
3050	4251	D	B			F		DISC				X			U		N	4		466,580,945.32
3050	4251	D	E			F		DISC				X			U		N	4		-373,346,847.54
Sub-Total, 3050																				503,680,166.74
3080	4871	D	E									X			U		N			-2,870,135,932.01
3090	4801	C	E												U		N	4		11,384,736,344.59
3090	4871	D	E												U		N			-2,870,135,932.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U	N	4		954,361,921.24
Sub-Total, 3090																				9,468,962,333.82
3091	4221	D	E			F		DISC								U	N	4		-5,001,210,099.75
3091	4251	D	E			F		DISC								U	N	4		-373,346,847.54
Sub-Total, 3091																				-5,374,556,947.29
3100, Obligated balance, end of year (net)																				=====
																				4,094,405,386.53

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				16,142,367,514.81
4010	4902	C	E					DISC NEW				X				U	N		N	14,306,206,340.66
4011	4802	C	B					DISC BAL				X				U	N	4	N	-3,138,650.24
4011	4802	C	E					DISC BAL				X				U	N	4	N	3,136,926.34
4011	4902	C	E					DISC BAL				X				U	N		N	1,088,771,540.49
Sub-Total, 4011																				1,088,769,816.59
4020, Disc: Total outlays, gross																				=====
																				15,394,976,157.25
4030	4222	D	B			F		DISC				X				U	N	4		26,449,586.03
4030	4222	D	E			F		DISC				X				U	N	4		-48,961,070.31
4030	4252	D	E			F		DISC				X				U	N			-15,762,250,637.33
Sub-Total, 4030																				-15,784,762,121.61
4033	4222	D	B			X		DISC				X				U	N	4		83,704,253.63
4033	4222	D	E			X		DISC				X				U	N	4		-71,376,151.70
4033	4252	D	E			E		DISC				X				U	N			-543,442,661.87
Sub-Total, 4033																				-531,114,559.94
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-16,315,876,681.55
4050	4221	D	B			F		DISC				X				U	N	4		5,112,500,405.55
4050	4221	D	B			E		DISC				X				U	N	4		263,751,849.74
4050	4221	D	E			F		DISC				X				U	N	4		-5,001,210,099.75
4050	4251	D	B			F		DISC				X				U	N	4		466,580,945.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	B			E		DISC				X		U		N	4		35,403,913.42
4050	4251	D	E			F		DISC				X		U		N	4		-373,346,847.54
Sub-Total, 4050																			503,680,166.74
4060, Disc: Additional offsets against BA only (total)																			=====
																			503,680,166.74
4070, Disc: Budget authority, net																			=====
																			330,171,000.00
4080, Disc: Outlays, net																			=====
																			-920,900,524.30
4090, Mand: Budget authority, gross																			=====
																			-747,677,291.98
4160, Mand: Budget authority, net																			=====
																			-747,677,291.98
4180, Budget authority, net (disc. and mand.)																			=====
																			-417,506,291.98
4190, Outlays, net (disc. and mand.)																			=====
																			-920,900,524.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-1
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

1011	4190	D	E						21	2020		X		U		N			130,280,000.00
1013	4192	C	E						21	2010		X		U		N			-130,280,000.00
1826	4132	D	E	S								X		U		N			10,771,875,126.19
1826	4135	C	E	S				MAND				X		U		N			-10,771,875,126.19
Sub-Total, 1826																			0.00
1941	4610	C	E		A									U		N	4		2,511,563,725.30
1941	4700	D	E		A									U		N	4		-2,511,563,725.30
Sub-Total, 1941																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Treasury Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-2
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
Budgetary Resources																				
1011	4190	D	E						21		2020	X			U		N			47,535,000.00
1013	4192	C	E						21		2010	X			U		N			-47,535,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- -08/10-493001-001-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4		-232,022,370.00
0900	4802	C	E					DISC				X			U		Y	4	N	232,022,370.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		Y	4		232,022,370.00
1000	4801	C	B									X			U		Y	4		-232,022,370.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	4		232,022,370.00
3020, Obligated balance, start of year (net)																				=====
																				232,022,370.00
3030	4801	C	B									X			U		Y	4		-232,022,370.00
3030	4802	C	E					DISC				X			U		Y	4	N	232,022,370.00
Sub-Total, 3030																				0.00
3040	4802	C	E					DISC				X			U		Y	4	N	-232,022,370.00

BA & O, Net

4011	4802	C	E					DISC				X			U		Y	4	N	232,022,370.00
4020, Disc: Total outlays, gross																				=====
																				232,022,370.00
4080, Disc: Outlays, net																				=====
																				232,022,370.00
4190, Outlays, net (disc. and mand.)																				=====
																				232,022,370.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Defense Working Capital Fund, Army
 Treasury Account:
 Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				16,261,161,188.65
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,822,850,467.31
1010, Unob Bal: Transferred to other accounts																				-280,280,000.00
1011, Unob Bal: Transferred from other accounts																				177,815,000.00
1013, Unob Bal: Unexpired balance transf to expired acct																				-177,815,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				2,870,135,932.01
1025, Unob Bal: Contract authority withdrawn																				-2,523,886,159.30
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,888,820,240.02
1100, BA: Disc: Appropriation																				50,002,000.00
1130, BA: Disc: Appropriations permanently reduced																				-111,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				49,891,000.00
1600, BA: Mand: Contract authority																				10,090,779,846.53
1640, BA: Mand: Contract authority (total)																				=====
																				10,090,779,846.53
1700, BA: Disc: Spending auth: Collected																				16,315,876,681.55
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-503,680,166.74
1727, BA: Disc: Spending auth: Applied to liq cont auth																				280,280,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				16,092,476,514.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Defense Working Capital Fund, Army
 Treasury Account:
 Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1826																				
BA: Mand: Spending auth: Applied to liq cont auth																			-10,838,457,138.51	
1850																				
BA: Mand: Spending auth: Total																			=====	
																			-10,838,457,138.51	
1900																				
Budget authority total (disc. and mand.)																			=====	
																			15,394,690,222.83	
1930																				
Total budgetary resources avail (disc. and mand.)																			=====	
																			17,283,510,462.85	
1941																				
Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																			1,022,349,274.20	
<u>Change in Obl Bal</u>																				
3000																				
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																			11,704,935,604.43	
3010																				
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																			-5,878,237,114.03	
3020																				
Obligated balance, start of year (net)																			=====	
																			5,826,698,490.40	
3030																				
Ob Bal: Obligations incurred: Unexpired accounts																				
																			16,261,161,188.65	
3040																				
Ob Bal: Outlays (gross)																				
																			-15,626,998,527.25	
3050																				
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
																			503,680,166.74	
3080																				
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																			-2,870,135,932.01	
3090																				
Ob Bal: EOY: Unpaid obligations (gross)																				
																			9,468,962,333.82	
3091																				
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
																			-5,374,556,947.29	
3100																				
Obligated balance, end of year (net)																			=====	
																			4,094,405,386.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Defense Working Capital Fund, Army
 Treasury Account:
 Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4000																			===== 16,142,367,514.81
4010																			14,306,206,340.66
4011																			1,320,792,186.59
4020																			===== 15,626,998,527.25
4030																			-15,784,762,121.61
4033																			-531,114,559.94
4040																			===== -16,315,876,681.55
4050																			503,680,166.74
4060																			===== 503,680,166.74
4070																			===== 330,171,000.00
4080																			===== -688,878,154.30
4090																			===== -747,677,291.98
4160																			===== -747,677,291.98
4180																			===== -417,506,291.98
4190																			===== -688,878,154.30

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, Defense Working Capital Fund, Army
Treasury Account:
Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

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

0900	4801	C	B									X		U		N	4		-3,675,964,463.91
0900	4801	C	B									X		U		N	4		-4,210,325,886.56
0900	4801	C	E									X		U		N	4		3,906,388,136.59
0900	4801	C	E									X		U		N	4		4,529,574,515.26
0900	4802	C	B					DISC NEW				X		U		N	4	N	-301,480,105.90
0900	4802	C	B					DISC BAL				X		U		N	4	N	-309,012.53
0900	4802	C	B					DISC NEW				X		U		N	4	N	-20,640,827.64
0900	4802	D	B					DISC BAL				X		U		N	4	N	2,176,993.11
0900	4802	C	E					DISC NEW				X		U		N	4	N	349,145,342.85
0900	4802	C	E					DISC NEW				X		U		N	4	N	22,238,878.15
0900	4802	D	E					DISC BAL				X		U		N	4	N	-1,344,594.85
0900	4881	C	E									X		U		N			58,702,340.70
0900	4881	C	E									X		U		N			103,906,507.55
0900	4901	C	B									X		U		N	4		-3,893,976,333.57
0900	4901	C	B									X		U		N	4		-630,291,310.75
0900	4901	C	E									X		U		N	4		219,673,470.26
0900	4901	C	E									X		U		N	4		3,935,512,892.90
0900	4902	C	E					DISC BAL				X		U		N		N	1,047,524,960.68
0900	4902	C	E					DISC BAL				X		U		N		N	37,000.00
0900	4902	C	E					DISC NEW				X		U		N		N	19,941,954,135.78
0900	4902	C	E					DISC NEW				X		U		N		N	5,270,107,410.36
0900	4902	D	E					DISC NEW				X		U		N		N	-37,000.00
0900	4902	C	E					DISC BAL				X		U		N		N	122,900,807.78
0900	4981	C	E									X		U		N			3,045,395.72
0900	4981	C	E									X		U		N			8,583,378.24
0900	4982	D	E					DISC BAL				X		U		N		N	-33,074.02
0900	4982	C	E					DISC BAL				X		U		N		N	91,120.92
Sub-Total, 0900																			26,787,160,677.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4139	D	B													U	N	4		5,885,150,946.97
1000	4201	D	B													U	N	4		828,566,624.38
1000	4221	D	B			E		DISC				X				U	N	4		333,616,665.64
1000	4221	D	B			F		DISC				X				U	N	4		7,912,593,752.18
1000	4222	D	B			X		DISC				X				U	N	4		189,912,471.41
1000	4222	D	B			F		DISC				X				U	N	4		472,818,058.26
1000	4251	D	B			E		DISC				X				U	N	4		5,831,003.62
1000	4251	D	B			F		DISC				X				U	N	4		658,047,774.27
1000	4801	C	B									X				U	N	4		-3,675,964,463.91
1000	4801	C	B									X				U	N	4		-4,210,325,886.56
1000	4802	C	B					DISC NEW				X				U	N	4	N	-301,480,105.90
1000	4802	C	B					DISC BAL				X				U	N	4	N	-309,012.53
1000	4802	C	B					DISC NEW				X				U	N	4	N	-20,640,827.64
1000	4802	D	B					DISC BAL				X				U	N	4	N	2,176,993.11
1000	4901	C	B									X				U	N	4		-3,893,976,333.57
1000	4901	C	B									X				U	N	4		-630,291,310.75
Sub-Total, 1000																			3,555,726,348.98	
1021	4871	D	E									X				U	N			636,958,823.65
1021	4971	D	E									X				U	N			23,613,639.75
Sub-Total, 1021																			660,572,463.40	
1025	4134	C	E									X				U	N			-229,994,444.19
1050, Unob Bal: Unobligated balance (total)																			===== 3,986,304,368.19	
1100	4119	D	E	P				DISC				X	X			U	N	4		203,544,000.00
1160, BA: Disc: Appropriation (total)																			===== 203,544,000.00	
1600	4131	D	E					MAND				X				U	N			6,139,859,081.04
1640, BA: Mand: Contract authority (total)																			===== 6,139,859,081.04	
1700	4222	D	B			X		DISC				X				U	N	4		-189,912,471.41
1700	4222	D	B			F		DISC				X				U	N	4		-472,818,058.26
1700	4222	D	E			X		DISC				X				U	N	4		232,213,080.83
1700	4222	D	E			F		DISC				X				U	N	4		207,349,748.88
1700	4252	D	E			X		DISC				X				U	N			372,331,862.39
1700	4252	D	E			F		DISC				X				U	N			25,894,297,626.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4266	D	E					DISC				X		U		N			297,046.72
1700	4277	D	E					DISC				X		U		N			6,931,216.80
1700	4972	C	E			X		DISC				X		U		N			-347,758.82
Sub-Total, 1700																			26,050,342,293.87
1701	4221	D	B			E		DISC				X		U		N	4		-333,616,665.64
1701	4221	D	B			F		DISC				X		U		N	4		-7,912,593,752.18
1701	4221	D	E			F		DISC				X		U		N	4		8,691,001,255.73
1701	4251	D	B			F		DISC				X		U		N	4		-658,047,774.27
1701	4251	D	B			E		DISC				X		U		N	4		-5,831,003.62
1701	4251	D	E			F		DISC				X		U		N	4		1,033,858,496.71
Sub-Total, 1701																			814,770,556.73
1750, BA: Disc: Spending auth: Total																			=====
																			26,865,112,850.60
1800	4972	D	E			X		MAND				X		U		N			90,658.93
1826	4132	C	E	S								X		U		N			-590,377,606.35
1826	4135	C	E	S				MAND				X		U		N			-6,916,037,476.36
Sub-Total, 1826																			-7,506,415,082.71
1850, BA: Mand: Spending auth: Total																			=====
																			-7,506,324,423.78
1900, Budget authority total (disc. and mand.)																			=====
																			25,702,191,507.86
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			29,688,495,876.05
1941	4450	C	E											U		N	4		12,194,166.56
1941	4620	C	E		A									U		N	4		1,621,083,263.57
1941	4720	C	E		A									U		N	4		1,268,057,768.80
Sub-Total, 1941																			2,901,335,198.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		3,675,964,463.91
3000	4801	C	B									X			U		N	4		4,210,325,886.56
3000	4901	C	B									X			U		N	4		3,893,976,333.57
3000	4901	C	B									X			U		N	4		630,291,310.75
Sub-Total, 3000																			12,410,557,994.79	

3010	4221	D	B			F		DISC				X			U		N	4		-7,912,593,752.18
3010	4221	D	B			E		DISC				X			U		N	4		-333,616,665.64
3010	4251	D	B			E		DISC				X			U		N	4		-5,831,003.62
3010	4251	D	B			F		DISC				X			U		N	4		-658,047,774.27
Sub-Total, 3010																			-8,910,089,195.71	

3020, Obligated balance, start of year (net) =====
3,500,468,799.08

3030	4801	C	B									X			U		N	4		-3,675,964,463.91
3030	4801	C	B									X			U		N	4		-4,210,325,886.56
3030	4801	C	E									X			U		N	4		3,906,388,136.59
3030	4801	C	E									X			U		N	4		4,529,574,515.26
3030	4802	C	B					DISC NEW				X			U		N	4	N	-301,480,105.90
3030	4802	C	B					DISC BAL				X			U		N	4	N	-309,012.53
3030	4802	C	B					DISC NEW				X			U		N	4	N	-20,640,827.64
3030	4802	D	B					DISC BAL				X			U		N	4	N	2,176,993.11
3030	4802	C	E					DISC NEW				X			U		N	4	N	349,145,342.85
3030	4802	C	E					DISC NEW				X			U		N	4	N	22,238,878.15
3030	4802	D	E					DISC BAL				X			U		N	4	N	-1,344,594.85
3030	4881	C	E									X			U		N			58,702,340.70
3030	4881	C	E									X			U		N			103,906,507.55
3030	4901	C	B									X			U		N	4		-3,893,976,333.57
3030	4901	C	B									X			U		N	4		-630,291,310.75
3030	4901	C	E									X			U		N	4		219,673,470.26
3030	4901	C	E									X			U		N	4		3,935,512,892.90
3030	4902	C	E					DISC BAL				X			U		N		N	1,047,524,960.68
3030	4902	C	E					DISC BAL				X			U		N		N	37,000.00
3030	4902	C	E					DISC NEW				X			U		N		N	19,941,954,135.78
3030	4902	C	E					DISC NEW				X			U		N		N	5,270,107,410.36
3030	4902	D	E					DISC NEW				X			U		N		N	-37,000.00
3030	4902	C	E					DISC BAL				X			U		N		N	122,900,807.78
3030	4981	C	E									X			U		N			3,045,395.72
3030	4981	C	E									X			U		N			8,583,378.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	D	E					DISC	BAL				X		U		N	N		-33,074.02
3030	4982	C	E					DISC	BAL				X		U		N	N		91,120.92
Sub-Total, 3030																				26,787,160,677.12
3040	4802	C	B					DISC	NEW				X		U		N	4	N	301,480,105.90
3040	4802	C	B					DISC	BAL				X		U		N	4	N	309,012.53
3040	4802	C	B					DISC	NEW				X		U		N	4	N	20,640,827.64
3040	4802	D	B					DISC	BAL				X		U		N	4	N	-2,176,993.11
3040	4802	C	E					DISC	NEW				X		U		N	4	N	-349,145,342.85
3040	4802	C	E					DISC	NEW				X		U		N	4	N	-22,238,878.15
3040	4802	D	E					DISC	BAL				X		U		N	4	N	1,344,594.85
3040	4902	C	E					DISC	BAL				X		U		N	N		-1,047,524,960.68
3040	4902	C	E					DISC	BAL				X		U		N	N		-37,000.00
3040	4902	C	E					DISC	NEW				X		U		N	N		-19,941,954,135.78
3040	4902	C	E					DISC	NEW				X		U		N	N		-5,270,107,410.36
3040	4902	D	E					DISC	NEW				X		U		N	N		37,000.00
3040	4902	C	E					DISC	BAL				X		U		N	N		-122,900,807.78
3040	4982	D	E					DISC	BAL				X		U		N	N		33,074.02
3040	4982	C	E					DISC	BAL				X		U		N	N		-91,120.92
Sub-Total, 3040																				-26,432,332,034.69
3050	4221	D	B			E		DISC					X		U		N	4		333,616,665.64
3050	4221	D	B			F		DISC					X		U		N	4		7,912,593,752.18
3050	4221	D	E			F		DISC					X		U		N	4		-8,691,001,255.73
3050	4251	D	B			E		DISC					X		U		N	4		5,831,003.62
3050	4251	D	B			F		DISC					X		U		N	4		658,047,774.27
3050	4251	D	E			F		DISC					X		U		N	4		-1,033,858,496.71
Sub-Total, 3050																				-814,770,556.73
3080	4871	D	E										X		U		N			-636,958,823.65
3080	4971	D	E										X		U		N			-23,613,639.75
Sub-Total, 3080																				-660,572,463.40
3090	4801	C	E												U		N	4		3,906,388,136.59
3090	4801	C	E												U		N	4		4,529,574,515.26
3090	4871	D	E												U		N			-636,958,823.65
3090	4881	C	E												U		N			58,702,340.70
3090	4881	C	E												U		N			103,906,507.55
3090	4901	C	E												U		N	4		219,673,470.26
3090	4901	C	E												U		N	4		3,935,512,892.90
3090	4971	D	E												U		N			-23,613,639.75
3090	4981	C	E												U		N			3,045,395.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
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 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E													U	N			8,583,378.24
Sub-Total, 3090																				12,104,814,173.82
3091	4221	D	E			F		DISC								U	N	4		-8,691,001,255.73
3091	4251	D	E			F		DISC								U	N	4		-1,033,858,496.71
Sub-Total, 3091																				-9,724,859,752.44
3100, Obligated balance, end of year (net)																				=====
																				2,379,954,421.38

BA & O, Net

4000, Disc: Budget authority, gross =====
27,068,656,850.60

4010	4802	C	B					DISC NEW								U	N	4	N	-301,480,105.90
4010	4802	C	B					DISC NEW								U	N	4	N	-20,640,827.64
4010	4802	C	E					DISC NEW								U	N	4	N	349,145,342.85
4010	4802	C	E					DISC NEW								U	N	4	N	22,238,878.15
4010	4902	C	E					DISC NEW								U	N		N	19,941,954,135.78
4010	4902	C	E					DISC NEW								U	N		N	5,270,107,410.36
4010	4902	D	E					DISC NEW								U	N		N	-37,000.00
Sub-Total, 4010																				25,261,287,833.60

4011	4802	C	B					DISC BAL								U	N	4	N	-309,012.53
4011	4802	D	B					DISC BAL								U	N	4	N	2,176,993.11
4011	4802	D	E					DISC BAL								U	N	4	N	-1,344,594.85
4011	4902	C	E					DISC BAL								U	N		N	1,047,524,960.68
4011	4902	C	E					DISC BAL								U	N		N	37,000.00
4011	4902	C	E					DISC BAL								U	N		N	122,900,807.78
4011	4982	D	E					DISC BAL								U	N		N	-33,074.02
4011	4982	C	E					DISC BAL								U	N		N	91,120.92
Sub-Total, 4011																				1,171,044,201.09

4020, Disc: Total outlays, gross =====
26,432,332,034.69

4030	4222	D	B			F		DISC								U	N	4		472,818,058.26
4030	4222	D	E			F		DISC								U	N	4		-207,349,748.88
4030	4252	D	E			F		DISC								U	N			-25,894,297,626.74
4030	4277	D	E					DISC								U	N			-6,931,216.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4030																			-25,635,760,534.16	
4033	4222	D	B			X		DISC				X			U		N	4		189,912,471.41
4033	4222	D	E			X		DISC				X			U		N	4		-232,213,080.83
4033	4252	D	E			X		DISC				X			U		N			-372,331,862.39
4033	4266	D	E					DISC				X			U		N			-297,046.72
4033	4972	C	E			X		DISC				X			U		N			347,758.82
Sub-Total, 4033																			-414,581,759.71	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-26,050,342,293.87	
4050	4221	D	B			F		DISC				X			U		N	4		7,912,593,752.18
4050	4221	D	B			E		DISC				X			U		N	4		333,616,665.64
4050	4221	D	E			F		DISC				X			U		N	4		-8,691,001,255.73
4050	4251	D	B			F		DISC				X			U		N	4		658,047,774.27
4050	4251	D	B			E		DISC				X			U		N	4		5,831,003.62
4050	4251	D	E			F		DISC				X			U		N	4		-1,033,858,496.71
Sub-Total, 4050																			-814,770,556.73	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-814,770,556.73	
4070, Disc: Budget authority, net																			=====	
																			203,544,000.00	
4080, Disc: Outlays, net																			=====	
																			381,989,740.82	
4090, Mand: Budget authority, gross																			=====	
																			-1,366,465,342.74	
4123	4972	D	E			X		MAND				X			U		N			-90,658.93
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-90,658.93	
4160, Mand: Budget authority, net																			=====	
																			-1,366,556,001.67	
4170, Mand: Outlays, net																			=====	
																			-90,658.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				=====
																				-1,163,012,001.67
4190, Outlays, net (disc. and mand.)																				=====
																				381,899,081.89

11/15/10
 07:31:16
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 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-1
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	4		396,481.69

Budgetary Resources

1941	4610	D	E		A										U		N	4		-396,481.69
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Change in Obl Bal

3030	4901	C	E									X			U		N	4		396,481.69
3090	4901	C	E												U		N	4		396,481.69
3100, Obligated balance, end of year (net)																			=====	
																			396,481.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Navy
 Treasury Account:
 Budget Account Id: 007-40-493002 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					26,787,557,158.81
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,555,726,348.98
1021, Unob Bal: Recov of prior year unpaid obligations																					660,572,463.40
1025, Unob Bal: Contract authority withdrawn																					-229,994,444.19
1050, Unob Bal: Unobligated balance (total)																					3,986,304,368.19
1100, BA: Disc: Appropriation																					203,544,000.00
1160, BA: Disc: Appropriation (total)																					203,544,000.00
1600, BA: Mand: Contract authority																					6,139,859,081.04
1640, BA: Mand: Contract authority (total)																					6,139,859,081.04
1700, BA: Disc: Spending auth: Collected																					26,050,342,293.87
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					814,770,556.73
1750, BA: Disc: Spending auth: Total																					26,865,112,850.60
1800, BA: Mand: Spending auth: Collected																					90,658.93
1826, BA: Mand: Spending auth: Applied to liq cont auth																					-7,506,415,082.71
1850, BA: Mand: Spending auth: Total																					-7,506,324,423.78
1900, Budget authority total (disc. and mand.)																					25,702,191,507.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Navy
 Treasury Account:
 Budget Account Id: 007-40-493002 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			29,688,495,876.05	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																			2,900,938,717.24	
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																			12,410,557,994.79	
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																			-8,910,089,195.71	
3020, Obligated balance, start of year (net)																			=====	
																			3,500,468,799.08	
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																			26,787,557,158.81	
3040, Ob Bal: Outlays (gross)																				
																			-26,432,332,034.69	
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																			-814,770,556.73	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																			-660,572,463.40	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																			12,105,210,655.51	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																			-9,724,859,752.44	
3100, Obligated balance, end of year (net)																			=====	
																			2,380,350,903.07	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Navy
 Treasury Account:
 Budget Account Id: 007-40-493002 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 27,068,656,850.60
4010																				25,261,287,833.60
4011																				1,171,044,201.09
4020																				===== 26,432,332,034.69
4030																				-25,635,760,534.16
4033																				-414,581,759.71
4040																				===== -26,050,342,293.87
4050																				-814,770,556.73
4060																				===== -814,770,556.73
4070																				===== 203,544,000.00
4080																				===== 381,989,740.82
4090																				===== -1,366,465,342.74
4123																				-90,658.93
4130																				===== -90,658.93
4160																				===== -1,366,556,001.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-4,978,637,513.58
0900	4801	C	B									X			U		N	4		-1,776,612,779.33
0900	4801	C	E									X			U		N	4		2,166,984,991.71
0900	4801	C	E									X			U		N	4		5,290,956,453.56
0900	4802	C	B					DISC	NEW			X			U		N	4	N	-253,378,687.08
0900	4802	C	B					DISC	NEW			X			U		N	4	N	-10,939,506.92
0900	4802	C	E					DISC	NEW			X			U		N	4	N	12,096,365.41
0900	4802	D	E					DISC	BAL			X			U		N	4	N	-2,236,802.57
0900	4802	C	E					DISC	NEW			X			U		N	4	N	284,869,791.31
0900	4802	C	E					DISC	BAL			X			U		N	4	N	14,900,291.97
0900	4901	C	B									X			U		N	4		-712,638,674.54
0900	4901	C	B									X			U		N	4		-2,165,000,230.24
0900	4901	C	E									X			U		N	4		2,248,794,351.58
0900	4901	C	E									X			U		N	4		619,935,215.13
0900	4902	C	E					DISC	BAL			X			U		N		N	825,602,073.57
0900	4902	C	E					DISC	NEW			X			U		N		N	7,108,948,336.95
0900	4902	C	E					DISC	NEW			X			U		N		N	17,060,416,611.61
0900	4902	C	E					DISC	BAL			X			U		N		N	570,853,343.70
Sub-Total, 0900																			26,304,913,632.24	

Budgetary Resources

1000	4139	D	B												U		N	4		3,608,725,697.19
1000	4201	D	B												U		N	4		1,625,123,540.33
1000	4221	D	B				E	DISC				X			U		N	4		64,229,020.19
1000	4221	D	B				F	DISC				X			U		N	4		3,781,920,266.21
1000	4222	D	B				F	DISC				X			U		N	4		22,016,308.23
1000	4222	D	B				E	DISC				X			U		N	4		26,297,252.11
1000	4251	D	B				E	DISC				X			U		N	4		144,270,895.38
1000	4251	D	B				F	DISC				X			U		N	4		2,160,058,537.65
1000	4801	C	B									X			U		N	4		-4,978,637,513.58
1000	4801	C	B									X			U		N	4		-1,776,612,779.33
1000	4802	C	B					DISC	NEW			X			U		N	4	N	-253,378,687.08
1000	4802	C	B					DISC	NEW			X			U		N	4	N	-10,939,506.92
1000	4901	C	B									X			U		N	4		-712,638,674.54
1000	4901	C	B									X			U		N	4		-2,165,000,230.24
Sub-Total, 1000																			1,535,434,125.60	
1010	4190	C	E						97	4930		X			U		N			-40,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1010	4190	C	E							57	3400	X			U		N			-250,000,000.00
Sub-Total, 1010																				-290,000,000.00
1013	4192	C	E							57	3500	X			U		N			-47,535,000.00
1021	4871	D	E									X			U		N			33,764,569.33
1050, Unob Bal: Unobligated balance (total)																				1,231,663,694.93
1100	4119	D	E	P				DISC				X		X	U		N	4		926,979,000.00
1130	4392	C	E	P				DISC				X			U		N			-185,000.00
1160, BA: Disc: Appropriation (total)																				926,794,000.00
1600	4131	D	E					MAND				X			U		N			7,964,393,642.89
1640, BA: Mand: Contract authority (total)																				7,964,393,642.89
1700	4222	D	B			F		DISC				X			U		N	4		-22,016,308.23
1700	4222	D	B			E		DISC				X			U		N	4		-26,297,252.11
1700	4222	D	E			F		DISC				X			U		N	4		3,947,205.12
1700	4222	D	E			E		DISC				X			U		N	4		33,529,051.52
1700	4252	D	E			F		DISC				X			U		N			24,214,655,064.64
1700	4252	D	E			X		DISC				X			U		N			190,851,519.56
1700	4252	D	E			E		DISC				X			U		N			162,748,923.19
Sub-Total, 1700																				24,557,418,203.69
1701	4221	D	B			E		DISC				X			U		N	4		-64,229,020.19
1701	4221	D	B			F		DISC				X			U		N	4		-3,781,920,266.21
1701	4221	D	E			F		DISC				X			U		N	4		3,758,472,487.00
1701	4251	D	B			F		DISC				X			U		N	4		-2,160,058,537.65
1701	4251	D	B			E		DISC				X			U		N	4		-144,270,895.38
1701	4251	D	E			F		DISC				X			U		N	4		2,499,571,065.37
1701	4251	C	E			E		DISC				X			U		N	4		-4,517.77
Sub-Total, 1701																				107,560,315.17
1750, BA: Disc: Spending auth: Total																				24,664,978,518.86
1826	4132	C	E	S								X			U		N			-116,594,625.26
1826	4135	C	E	S				MAND				X			U		N			-7,171,250,072.32
Sub-Total, 1826																				-7,287,844,697.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			-7,287,844,697.58
1900, Budget authority total (disc. and mand.)																			=====
																			26,268,321,464.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			27,499,985,159.10
1941	4620	C	E		A										U		N	4	729,021,788.33
1941	4720	C	E		A										U		N	4	466,049,738.53
Sub-Total, 1941																			1,195,071,526.86

Change in Obl Bal

3000	4801	C	B									X			U		N	4	4,978,637,513.58	
3000	4801	C	B									X			U		N	4	1,776,612,779.33	
3000	4901	C	B									X			U		N	4	712,638,674.54	
3000	4901	C	B									X			U		N	4	2,165,000,230.24	
Sub-Total, 3000																			9,632,889,197.69	
3010	4221	D	B		F			DISC				X			U		N	4	-3,781,920,266.21	
3010	4221	D	B		E			DISC				X			U		N	4	-64,229,020.19	
3010	4251	D	B		E			DISC				X			U		N	4	-144,270,895.38	
3010	4251	D	B		F			DISC				X			U		N	4	-2,160,058,537.65	
Sub-Total, 3010																			-6,150,478,719.43	
3020, Obligated balance, start of year (net)																			=====	
																			3,482,410,478.26	
3030	4801	C	B									X			U		N	4	-4,978,637,513.58	
3030	4801	C	B									X			U		N	4	-1,776,612,779.33	
3030	4801	C	E									X			U		N	4	2,166,984,991.71	
3030	4801	C	E									X			U		N	4	5,290,956,453.56	
3030	4802	C	B					DISC NEW				X			U		N	4	N	-253,378,687.08
3030	4802	C	B					DISC NEW				X			U		N	4	N	-10,939,506.92
3030	4802	C	E					DISC NEW				X			U		N	4	N	12,096,365.41
3030	4802	D	E					DISC BAL				X			U		N	4	N	-2,236,802.57
3030	4802	C	E					DISC NEW				X			U		N	4	N	284,869,791.31
3030	4802	C	E					DISC BAL				X			U		N	4	N	14,900,291.97
3030	4901	C	B									X			U		N	4	-712,638,674.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X		U		N	4		-2,165,000,230.24
3030	4901	C	E									X		U		N	4		2,248,794,351.58
3030	4901	C	E									X		U		N	4		619,935,215.13
3030	4902	C	E					DISC BAL				X		U		N	N		825,602,073.57
3030	4902	C	E					DISC NEW				X		U		N	N		7,108,948,336.95
3030	4902	C	E					DISC NEW				X		U		N	N		17,060,416,611.61
3030	4902	C	E					DISC BAL				X		U		N	N		570,853,343.70
Sub-Total, 3030																			26,304,913,632.24
3040	4802	C	B					DISC NEW				X		U		N	4	N	253,378,687.08
3040	4802	C	B					DISC NEW				X		U		N	4	N	10,939,506.92
3040	4802	C	E					DISC NEW				X		U		N	4	N	-12,096,365.41
3040	4802	D	E					DISC BAL				X		U		N	4	N	2,236,802.57
3040	4802	C	E					DISC NEW				X		U		N	4	N	-284,869,791.31
3040	4802	C	E					DISC BAL				X		U		N	4	N	-14,900,291.97
3040	4902	C	E					DISC BAL				X		U		N	N		-825,602,073.57
3040	4902	C	E					DISC NEW				X		U		N	N		-7,108,948,336.95
3040	4902	C	E					DISC NEW				X		U		N	N		-17,060,416,611.61
3040	4902	C	E					DISC BAL				X		U		N	N		-570,853,343.70
Sub-Total, 3040																			-25,611,131,817.95
3050	4221	D	B			E		DISC				X		U		N	4		64,229,020.19
3050	4221	D	B			F		DISC				X		U		N	4		3,781,920,266.21
3050	4221	D	E			F		DISC				X		U		N	4		-3,758,472,487.00
3050	4251	D	B			E		DISC				X		U		N	4		144,270,895.38
3050	4251	D	B			F		DISC				X		U		N	4		2,160,058,537.65
3050	4251	D	E			F		DISC				X		U		N	4		-2,499,571,065.37
3050	4251	C	E			E		DISC				X		U		N	4		4,517.77
Sub-Total, 3050																			-107,560,315.17
3080	4871	D	E									X		U		N			-33,764,569.33
3090	4801	C	E											U		N	4		2,166,984,991.71
3090	4801	C	E											U		N	4		5,290,956,453.56
3090	4871	D	E											U		N			-33,764,569.33
3090	4901	C	E											U		N	4		2,248,794,351.58
3090	4901	C	E											U		N	4		619,935,215.13
Sub-Total, 3090																			10,292,906,442.65
3091	4221	D	E			F		DISC						U		N	4		-3,758,472,487.00
3091	4251	D	E			F		DISC						U		N	4		-2,499,571,065.37
3091	4251	C	E			E		DISC						U		N	4		4,517.77
Sub-Total, 3091																			-6,258,039,034.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			4,034,867,408.05

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			25,591,772,518.86
4010	4802	C	B					DISC NEW				X		U		N	4	N	-253,378,687.08
4010	4802	C	B					DISC NEW				X		U		N	4	N	-10,939,506.92
4010	4802	C	E					DISC NEW				X		U		N	4	N	12,096,365.41
4010	4802	C	E					DISC NEW				X		U		N	4	N	284,869,791.31
4010	4902	C	E					DISC NEW				X		U		N		N	7,108,948,336.95
4010	4902	C	E					DISC NEW				X		U		N		N	17,060,416,611.61
Sub-Total, 4010																			24,202,012,911.28
4011	4802	D	E					DISC BAL				X		U		N	4	N	-2,236,802.57
4011	4802	C	E					DISC BAL				X		U		N	4	N	14,900,291.97
4011	4902	C	E					DISC BAL				X		U		N		N	825,602,073.57
4011	4902	C	E					DISC BAL				X		U		N		N	570,853,343.70
Sub-Total, 4011																			1,409,118,906.67
4020, Disc: Total outlays, gross																			=====
																			25,611,131,817.95
4030	4222	D	B			F		DISC				X		U		N	4		22,016,308.23
4030	4222	D	E			F		DISC				X		U		N	4		-3,947,205.12
4030	4252	D	E			F		DISC				X		U		N			-24,214,655,064.64
Sub-Total, 4030																			-24,196,585,961.53
4033	4222	D	B			E		DISC				X		U		N	4		26,297,252.11
4033	4222	D	E			E		DISC				X		U		N	4		-33,529,051.52
4033	4252	D	E			E		DISC				X		U		N			-162,748,923.19
4033	4252	D	E			X		DISC				X		U		N			-190,851,519.56
Sub-Total, 4033																			-360,832,242.16
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-24,557,418,203.69
4050	4221	D	B			F		DISC				X		U		N	4		3,781,920,266.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			E		DISC				X		U		N	4		64,229,020.19
4050	4221	D	E			F		DISC				X		U		N	4		-3,758,472,487.00
4050	4251	D	B			F		DISC				X		U		N	4		2,160,058,537.65
4050	4251	D	B			E		DISC				X		U		N	4		144,270,895.38
4050	4251	C	E			E		DISC				X		U		N	4		4,517.77
4050	4251	D	E			F		DISC				X		U		N	4		-2,499,571,065.37
Sub-Total, 4050																			-107,560,315.17
4060, Disc: Additional offsets against BA only (total)																			=====
																			-107,560,315.17
4070, Disc: Budget authority, net																			=====
																			926,794,000.00
4080, Disc: Outlays, net																			=====
																			1,053,713,614.26
4090, Mand: Budget authority, gross																			=====
																			676,548,945.31
4160, Mand: Budget authority, net																			=====
																			676,548,945.31
4180, Budget authority, net (disc. and mand.)																			=====
																			1,603,342,945.31
4190, Outlays, net (disc. and mand.)																			=====
																			1,053,713,614.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-1
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

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

1010	4190	C	E							57	3500		X		U		N			-47,535,000.00
1013	4192	D	E							57	3500		X		U		N			47,535,000.00
1701	4251	D	E			F		DISC					X		U		N	4		36,061,309.82
1750, BA: Disc: Spending auth: Total																				=====
																				36,061,309.82
1826	4132	C	E	S									X		U		N			-229,359.95
1850, BA: Mand: Spending auth: Total																				=====
																				-229,359.95
1900, Budget authority total (disc. and mand.)																				=====
																				35,831,949.87
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				35,831,949.87
1941	4620	C	E		A										U		N	4		35,831,949.87

Change in Obl Bal

3050	4251	D	E			F		DISC					X		U		N	4		-36,061,309.82
3091	4251	D	E			F		DISC							U		N	4		-36,061,309.82
3100, Obligated balance, end of year (net)																				=====
																				-36,061,309.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-1
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				36,061,309.82
4050	4251	D	E			F		DISC				X			U		N	4		-36,061,309.82
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-36,061,309.82
4090, Mand: Budget authority, gross																			=====	
																				-229,359.95
4160, Mand: Budget authority, net																			=====	
																				-229,359.95
4180, Budget authority, net (disc. and mand.)																			=====	
																				-229,359.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Air Force
 Treasury Account:
 Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				26,304,913,632.24
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,535,434,125.60
1010, Unob Bal: Transferred to other accounts																				-337,535,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				33,764,569.33
1050, Unob Bal: Unobligated balance (total)																				1,231,663,694.93
1100, BA: Disc: Appropriation																				926,979,000.00
1130, BA: Disc: Appropriations permanently reduced																				-185,000.00
1160, BA: Disc: Appropriation (total)																				926,794,000.00
1600, BA: Mand: Contract authority																				7,964,393,642.89
1640, BA: Mand: Contract authority (total)																				7,964,393,642.89
1700, BA: Disc: Spending auth: Collected																				24,557,418,203.69
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				143,621,624.99
1750, BA: Disc: Spending auth: Total																				24,701,039,828.68
1826, BA: Mand: Spending auth: Applied to liq cont auth																				-7,288,074,057.53
1850, BA: Mand: Spending auth: Total																				-7,288,074,057.53
1900, Budget authority total (disc. and mand.)																				26,304,153,414.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Air Force
 Treasury Account:
 Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			27,535,817,108.97	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																			1,230,903,476.73	
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																			9,632,889,197.69	
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																			-6,150,478,719.43	
3020, Obligated balance, start of year (net)																			=====	
																			3,482,410,478.26	
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																			26,304,913,632.24	
3040, Ob Bal: Outlays (gross)																				
																			-25,611,131,817.95	
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
																			-143,621,624.99	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																			-33,764,569.33	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																			10,292,906,442.65	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
																			-6,294,100,344.42	
3100, Obligated balance, end of year (net)																			=====	
																			3,998,806,098.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Air Force
 Treasury Account:
 Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 25,627,833,828.68
4010																				24,202,012,911.28
4011																				1,409,118,906.67
4020																				===== 25,611,131,817.95
4030																				-24,196,585,961.53
4033																				-360,832,242.16
4040																				===== -24,557,418,203.69
4050																				-143,621,624.99
4060																				===== -143,621,624.99
4070																				===== 926,794,000.00
4080																				===== 1,053,713,614.26
4090																				===== 676,319,585.36
4160																				===== 676,319,585.36
4180																				===== 1,603,113,585.36
4190																				===== 1,053,713,614.26

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, Working Capital Fund, Air Force
Treasury Account:
Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	4		-1,863,720,043.96
0900	4801	C	B									X		U		N	4		-15,235,101,924.55
0900	4801	C	E									X		U		N	4		17,636,024,610.76
0900	4801	C	E									X		U		N	4		2,219,523,244.30
0900	4802	C	B					DISC BAL				X		U		N	4	N	-5,631,397.49
0900	4802	C	B					DISC BAL				X		U		N	4	N	-16,305,845.61
0900	4802	C	E					DISC BAL				X		U		N	4	N	5,344,511.35
0900	4802	C	E					DISC NEW				X		U		N	4	N	5,322,257.06
0900	4802	C	E					DISC NEW				X		U		N	4	N	293,085,160.13
0900	4802	D	E					DISC BAL				X		U		N	4	N	-260,871,491.09
0900	4881	C	E									X		U		N			13,376,950.64
0900	4881	C	E									X		U		N			954,969,338.40
0900	4882	D	E					DISC BAL				X		U		N		N	-35,997.21
0900	4901	C	B									X		U		N	4		-924,721,736.98
0900	4901	C	B									X		U		N	4		-3,685,140,596.63
0900	4901	C	E									X		U		N	4		917,614,298.05
0900	4901	C	E									X		U		N	4		3,890,913,757.81
0900	4902	C	E					DISC BAL				X		U		N		N	409,971,404.46
0900	4902	C	E					DISC NEW				X		U		N		N	7,163,778,629.51
0900	4902	C	E					DISC BAL				X		U		N		N	1,248,008,030.81
0900	4902	C	E					DISC NEW				X		U		N		N	38,124,508,276.48
0900	4981	C	E									X		U		N			40,172,120.13
0900	4981	C	E									X		U		N			1,168,844.78
0900	4982	C	E					DISC BAL				X		U		N		N	77,298,713.32
Sub-Total, 0900																			51,009,551,114.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

1000	4139	D	B												U		N	4		9,758,914,610.58
1000	4201	D	B												U		N	4		1,463,748,590.24
1000	4221	D	B			E		DISC				X			U		N	4		535,774.76
1000	4221	D	B			F		DISC				X			U		N	4		8,169,750,505.69
1000	4222	D	B			F		DISC				X			U		N	4		10,380,233.88
1000	4222	D	B			E		DISC				X			U		N	4		5,586,347.52
1000	4251	D	B			E		DISC				X			U		N	4		389,504,976.03
1000	4251	D	B			F		DISC				X			U		N	4		1,983,104,321.93
1000	4801	C	B									X			U		N	4		-1,863,720,043.96
1000	4801	C	B									X			U		N	4		-15,235,101,924.55
1000	4802	C	B					DISC BAL				X			U		N	4	N	-5,631,397.49
1000	4802	C	B					DISC BAL				X			U		N	4	N	-16,305,845.61
1000	4901	C	B									X			U		N	4		-924,721,736.98
1000	4901	C	B									X			U		N	4		-3,685,140,596.63
Sub-Total, 1000																				50,903,815.41
1011	4190	D	E							97	4930	X			U		N			40,000,000.00
1021	4871	D	E									X			U		N			1,242,024,648.91
1021	4971	D	E									X			U		N			38,532,390.15
Sub-Total, 1021																				1,280,557,039.06
1025	4134	C	E									X			U		N			-1,228,667,243.15
1050, Unob Bal: Unobligated balance (total)																				=====
																				142,793,611.32
1100	4119	D	E	P				DISC				X	X		U		N	4		507,965,000.00
1130	4392	C	E	P				DISC				X			U		N			-111,000.00
1137	4135	C	E	P				DISC				X			U		N			-507,854,000.00
1600	4131	D	E					MAND				X			U		N			42,990,076,688.65
1640, BA: Mand: Contract authority (total)																				=====
																				42,990,076,688.65
1700	4222	D	B			F		DISC				X			U		N	4		-10,380,233.88
1700	4222	D	B			E		DISC				X			U		N	4		-5,586,347.52
1700	4222	D	E			F		DISC				X			U		N	4		10,431,730.37
1700	4222	D	E			E		DISC				X			U		N	4		3,527,768.23
1700	4252	D	E			X		DISC				X			U		N			1,040,335,723.90
1700	4252	D	E			F		DISC				X			U		N			47,018,526,846.44
Sub-Total, 1700																				48,056,855,487.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			E		DISC				X		U		N	4		-535,774.76
1701	4221	D	B			F		DISC				X		U		N	4		-8,169,750,505.69
1701	4221	D	E			F		DISC				X		U		N	4		8,538,748,698.50
1701	4251	D	B			F		DISC				X		U		N	4		-1,983,104,321.93
1701	4251	D	B			E		DISC				X		U		N	4		-389,504,976.03
1701	4251	D	E			F		DISC				X		U		N	4		2,207,321,931.44
Sub-Total, 1701																			203,175,051.53
1750, BA: Disc: Spending auth: Total																			=====
																			48,260,030,539.07
1826	4132	D	E	S								X		U		N			2,006,830.34
1826	4135	C	E	S				MAND				X		U		N			-40,419,593,454.78
Sub-Total, 1826																			-40,417,586,624.44
1850, BA: Mand: Spending auth: Total																			=====
																			-40,417,586,624.44
1900, Budget authority total (disc. and mand.)																			=====
																			50,832,520,603.28
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			50,975,314,214.60
1941	4450	D	E											U		N	4		-174,692,295.43
1941	4610	D	E		A									U		N	4		-30,667.14
1941	4620	D	E		A									U		N	4		-106,850,380.91
1941	4700	C	E		A									U		N	4		30,667.14
1941	4720	C	E		A									U		N	4		247,305,776.47
Sub-Total, 1941																			-34,236,899.87

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

3000	4801	C	B									X			U		N	4		1,863,720,043.96
3000	4801	C	B									X			U		N	4		15,235,101,924.55
3000	4901	C	B									X			U		N	4		924,721,736.98
3000	4901	C	B									X			U		N	4		3,685,140,596.63
Sub-Total, 3000																				21,708,684,302.12

3010	4221	D	B			F		DISC				X			U		N	4		-8,169,750,505.69
3010	4221	D	B			E		DISC				X			U		N	4		-535,774.76
3010	4251	D	B			E		DISC				X			U		N	4		-389,504,976.03
3010	4251	D	B			F		DISC				X			U		N	4		-1,983,104,321.93
Sub-Total, 3010																				-10,542,895,578.41

3020, Obligated balance, start of year (net) =====
11,165,788,723.71

3030	4801	C	B									X			U		N	4		-1,863,720,043.96
3030	4801	C	B									X			U		N	4		-15,235,101,924.55
3030	4801	C	E									X			U		N	4		17,636,024,610.76
3030	4801	C	E									X			U		N	4		2,219,523,244.30
3030	4802	C	B					DISC BAL				X			U		N	4	N	-5,631,397.49
3030	4802	C	B					DISC BAL				X			U		N	4	N	-16,305,845.61
3030	4802	C	E					DISC BAL				X			U		N	4	N	5,344,511.35
3030	4802	C	E					DISC NEW				X			U		N	4	N	5,322,257.06
3030	4802	C	E					DISC NEW				X			U		N	4	N	293,085,160.13
3030	4802	D	E					DISC BAL				X			U		N	4	N	-260,871,491.09
3030	4881	C	E									X			U		N			13,376,950.64
3030	4881	C	E									X			U		N			954,969,338.40
3030	4882	D	E					DISC BAL				X			U		N		N	-35,997.21
3030	4901	C	B									X			U		N	4		-924,721,736.98
3030	4901	C	B									X			U		N	4		-3,685,140,596.63
3030	4901	C	E									X			U		N	4		917,614,298.05
3030	4901	C	E									X			U		N	4		3,890,913,757.81
3030	4902	C	E					DISC BAL				X			U		N		N	409,971,404.46
3030	4902	C	E					DISC NEW				X			U		N		N	7,163,778,629.51
3030	4902	C	E					DISC BAL				X			U		N		N	1,248,008,030.81
3030	4902	C	E					DISC NEW				X			U		N		N	38,124,508,276.48
3030	4981	C	E									X			U		N			40,172,120.13
3030	4981	C	E									X			U		N			1,168,844.78
3030	4982	C	E					DISC BAL				X			U		N		N	77,298,713.32
Sub-Total, 3030																				51,009,551,114.47

11/15/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC BAL				X		U		N	4	N	5,631,397.49
3040	4802	C	B					DISC BAL				X		U		N	4	N	16,305,845.61
3040	4802	C	E					DISC BAL				X		U		N	4	N	-5,344,511.35
3040	4802	C	E					DISC NEW				X		U		N	4	N	-5,322,257.06
3040	4802	C	E					DISC NEW				X		U		N	4	N	-293,085,160.13
3040	4802	D	E					DISC BAL				X		U		N	4	N	260,871,491.09
3040	4882	D	E					DISC BAL				X		U		N		N	35,997.21
3040	4902	C	E					DISC BAL				X		U		N		N	-409,971,404.46
3040	4902	C	E					DISC NEW				X		U		N		N	-7,163,778,629.51
3040	4902	C	E					DISC BAL				X		U		N		N	-1,248,008,030.81
3040	4902	C	E					DISC NEW				X		U		N		N	-38,124,508,276.48
3040	4982	C	E					DISC BAL				X		U		N		N	-77,298,713.32
Sub-Total, 3040																			-47,044,472,251.72
3050	4221	D	B			E		DISC				X		U		N	4		535,774.76
3050	4221	D	B			F		DISC				X		U		N	4		8,169,750,505.69
3050	4221	D	E			F		DISC				X		U		N	4		-8,538,748,698.50
3050	4251	D	B			E		DISC				X		U		N	4		389,504,976.03
3050	4251	D	B			F		DISC				X		U		N	4		1,983,104,321.93
3050	4251	D	E			F		DISC				X		U		N	4		-2,207,321,931.44
Sub-Total, 3050																			-203,175,051.53
3080	4871	D	E									X		U		N			-1,242,024,648.91
3080	4971	D	E									X		U		N			-38,532,390.15
Sub-Total, 3080																			-1,280,557,039.06
3090	4801	C	E											U		N	4		17,636,024,610.76
3090	4801	C	E											U		N	4		2,219,523,244.30
3090	4871	D	E											U		N			-1,242,024,648.91
3090	4881	C	E											U		N			13,376,950.64
3090	4881	C	E											U		N			954,969,338.40
3090	4901	C	E											U		N	4		917,614,298.05
3090	4901	C	E											U		N	4		3,890,913,757.81
3090	4971	D	E											U		N			-38,532,390.15
3090	4981	C	E											U		N			40,172,120.13
3090	4981	C	E											U		N			1,168,844.78
Sub-Total, 3090																			24,393,206,125.81
3091	4221	D	E			F		DISC						U		N	4		-8,538,748,698.50
3091	4251	D	E			F		DISC						U		N	4		-2,207,321,931.44
Sub-Total, 3091																			-10,746,070,629.94

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				
																			=====	
																			13,647,135,495.87	

BA & O, Net

4000, Disc: Budget authority, gross																				
																			=====	
																			48,260,030,539.07	
4010	4802	C	E					DISC NEW				X			U		N	4	N	5,322,257.06
4010	4802	C	E					DISC NEW				X			U		N	4	N	293,085,160.13
4010	4902	C	E					DISC NEW				X			U		N		N	7,163,778,629.51
4010	4902	C	E					DISC NEW				X			U		N		N	38,124,508,276.48
Sub-Total, 4010																			45,586,694,323.18	
4011	4802	C	B					DISC BAL				X			U		N	4	N	-5,631,397.49
4011	4802	C	B					DISC BAL				X			U		N	4	N	-16,305,845.61
4011	4802	C	E					DISC BAL				X			U		N	4	N	5,344,511.35
4011	4802	D	E					DISC BAL				X			U		N	4	N	-260,871,491.09
4011	4882	D	E					DISC BAL				X			U		N		N	-35,997.21
4011	4902	C	E					DISC BAL				X			U		N		N	409,971,404.46
4011	4902	C	E					DISC BAL				X			U		N		N	1,248,008,030.81
4011	4982	C	E					DISC BAL				X			U		N		N	77,298,713.32
Sub-Total, 4011																			1,457,777,928.54	
4020, Disc: Total outlays, gross																				
																			=====	
																			47,044,472,251.72	
4030	4222	D	B			F		DISC				X			U		N	4		10,380,233.88
4030	4222	D	E			F		DISC				X			U		N	4		-10,431,730.37
4030	4252	D	E			F		DISC				X			U		N			-47,018,526,846.44
Sub-Total, 4030																			-47,018,578,342.93	
4033	4222	D	B			E		DISC				X			U		N	4		5,586,347.52
4033	4222	D	E			E		DISC				X			U		N	4		-3,527,768.23
4033	4252	D	E			X		DISC				X			U		N			-1,040,335,723.90
Sub-Total, 4033																			-1,038,277,144.61	
4040, Disc: Offsets against gross BA and outlays (total)																				
																			=====	
																			-48,056,855,487.54	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X		U		N	4		8,169,750,505.69
4050	4221	D	B			E		DISC				X		U		N	4		535,774.76
4050	4221	D	E			F		DISC				X		U		N	4		-8,538,748,698.50
4050	4251	D	B			F		DISC				X		U		N	4		1,983,104,321.93
4050	4251	D	B			E		DISC				X		U		N	4		389,504,976.03
4050	4251	D	E			F		DISC				X		U		N	4		-2,207,321,931.44
Sub-Total, 4050																			-203,175,051.53
4060, Disc: Additional offsets against BA only (total)																			=====
																			-203,175,051.53
4080, Disc: Outlays, net																			=====
																			-1,012,383,235.82
4090, Mand: Budget authority, gross																			=====
																			2,572,490,064.21
4160, Mand: Budget authority, net																			=====
																			2,572,490,064.21
4180, Budget authority, net (disc. and mand.)																			=====
																			2,572,490,064.21
4190, Outlays, net (disc. and mand.)																			=====
																			-1,012,383,235.82

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense-Wide
 Treasury Account:
 Budget Account Id: 007-40-493005 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					51,009,551,114.47
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					50,903,815.41
1011, Unob Bal: Transferred from other accounts																					40,000,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					1,280,557,039.06
1025, Unob Bal: Contract authority withdrawn																					-1,228,667,243.15
1050, Unob Bal: Unobligated balance (total)																					142,793,611.32
1100, BA: Disc: Appropriation																					507,965,000.00
1130, BA: Disc: Appropriations permanently reduced																					-111,000.00
1137, BA: Disc: Approps applied to liq contract auth																					-507,854,000.00
1600, BA: Mand: Contract authority																					42,990,076,688.65
1640, BA: Mand: Contract authority (total)																					42,990,076,688.65
1700, BA: Disc: Spending auth: Collected																					48,056,855,487.54
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					203,175,051.53
1750, BA: Disc: Spending auth: Total																					48,260,030,539.07
1826, BA: Mand: Spending auth: Applied to liq cont auth																					-40,417,586,624.44
1850, BA: Mand: Spending auth: Total																					-40,417,586,624.44

11/15/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense-Wide
 Treasury Account:
 Budget Account Id: 007-40-493005 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				50,832,520,603.28
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				50,975,314,214.60
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																				-34,236,899.87
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																				21,708,684,302.12
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																				-10,542,895,578.41
3020, Obligated balance, start of year (net)																				=====
																				11,165,788,723.71
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																				51,009,551,114.47
3040, Ob Bal: Outlays (gross)																				
																				-47,044,472,251.72
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																				-203,175,051.53
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																				-1,280,557,039.06
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																				24,393,206,125.81
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																				-10,746,070,629.94
3100, Obligated balance, end of year (net)																				=====
																				13,647,135,495.87

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense-Wide
 Treasury Account:
 Budget Account Id: 007-40-493005 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 48,260,030,539.07
4010																				45,586,694,323.18
4011																				1,457,777,928.54
4020																				===== 47,044,472,251.72
4030																				-47,018,578,342.93
4033																				-1,038,277,144.61
4040																				===== -48,056,855,487.54
4050																				-203,175,051.53
4060																				===== -203,175,051.53
4080																				===== -1,012,383,235.82
4090																				===== 2,572,490,064.21
4160																				===== 2,572,490,064.21
4180																				===== 2,572,490,064.21
4190																				===== -1,012,383,235.82

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

0900	4801	C	B									X		U		N	4		-3,849,141.87
0900	4801	C	B									X		U		N	4		-79,473,808.93
0900	4801	C	E									X		U		N	4		4,899,420.13
0900	4801	C	E									X		U		N	4		83,640,469.20
0900	4802	C	B					DISC	BAL			X		U		N	4	N	-1,396,283.35
0900	4802	C	E					DISC	BAL			X		U		N	4	N	944,673.59
0900	4881	C	E									X		U		N			545,642.74
0900	4881	C	E									X		U		N			34,256.10
0900	4901	C	B									X		U		N	4		-423,977,522.56
0900	4901	C	B									X		U		N	4		-177,970,813.44
0900	4901	C	E									X		U		N	4		361,096,271.70
0900	4901	C	E									X		U		N	4		150,734,271.42
0900	4902	C	E					DISC	NEW			X		U		N		N	1,023,725,412.98
0900	4902	C	E					DISC	BAL			X		U		N		N	41,504,842.08
0900	4902	C	E					DISC	NEW			X		U		N		N	5,866,522,010.59
0900	4902	C	E					DISC	BAL			X		U		N		N	291,123,048.72
Sub-Total, 0900																			7,138,102,749.10

Budgetary Resources

1000	4139	D	B											U		N	4		292,524,854.16
1000	4201	D	B											U		N	4		333,572,564.39
1000	4221	D	B				E		DISC			X		U		N	4		46,398.02
1000	4221	D	B				F		DISC			X		U		N	4		1,563,238.69
1000	4251	D	B				E		DISC			X		U		N	4		116,101,364.04
1000	4251	D	B				F		DISC			X		U		N	4		74,300.19
1000	4801	C	B									X		U		N	4		-3,849,141.87
1000	4801	C	B									X		U		N	4		-79,473,808.93
1000	4802	C	B					DISC	BAL			X		U		N	4	N	-1,396,283.35
1000	4901	C	B									X		U		N	4		-423,977,522.56
1000	4901	C	B									X		U		N	4		-177,970,813.44
Sub-Total, 1000																			57,215,149.34
1021	4871	D	E									X		U		N			579,898.84
1025	4134	C	E									X		U		N			-579,898.84
1050, Unob Bal: Unobligated balance (total)																			=====
																			57,215,149.34
1100	4119	D	E	P					DISC			X	X	U		N	4		1,313,616,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1130	4392	C	E	P				DISC				X		U		N			-3,780,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,309,836,000.00
1600	4131	D	E					MAND				X		U		N			5,823,619,307.08
1640, BA: Mand: Contract authority (total)																			=====
																			5,823,619,307.08
1700	4252	D	E			X		DISC				X		U		N			174,098.12
1700	4252	D	E			F		DISC				X		U		N			639,630.42
1700	4252	D	E			E		DISC				X		U		N			5,896,147,707.82
Sub-Total, 1700																			5,896,961,436.36
1701	4221	D	B			E		DISC				X		U		N	4		-46,398.02
1701	4221	D	B			F		DISC				X		U		N	4		-1,563,238.69
1701	4221	D	E			F		DISC				X		U		N	4		1,569,097.93
1701	4251	D	B			F		DISC				X		U		N	4		-74,300.19
1701	4251	D	B			E		DISC				X		U		N	4		-116,101,364.04
1701	4251	D	E			F		DISC				X		U		N	4		97,387.09
Sub-Total, 1701																			-116,118,815.92
1750, BA: Disc: Spending auth: Total																			=====
																			5,780,842,620.44
1826	4132	D	E	S								X		U		N			116,009,110.70
1826	4135	C	E	S				MAND				X		U		N			-5,873,775,412.92
Sub-Total, 1826																			-5,757,766,302.22
1850, BA: Mand: Spending auth: Total																			=====
																			-5,757,766,302.22
1900, Budget authority total (disc. and mand.)																			=====
																			7,156,531,625.30
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,213,746,774.64
1941	4610	C	E		A									U		N	4		75,644,025.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

3000	4801	C	B									X		U		N	4		3,849,141.87
3000	4801	C	B									X		U		N	4		79,473,808.93
3000	4901	C	B									X		U		N	4		423,977,522.56
3000	4901	C	B									X		U		N	4		177,970,813.44
Sub-Total, 3000																			685,271,286.80

3010	4221	D	B			F		DISC				X		U		N	4		-1,563,238.69
3010	4221	D	B			E		DISC				X		U		N	4		-46,398.02
3010	4251	D	B			E		DISC				X		U		N	4		-116,101,364.04
3010	4251	D	B			F		DISC				X		U		N	4		-74,300.19
Sub-Total, 3010																			-117,785,300.94

3020, Obligated balance, start of year (net) =====
567,485,985.86

3030	4801	C	B									X		U		N	4		-3,849,141.87
3030	4801	C	B									X		U		N	4		-79,473,808.93
3030	4801	C	E									X		U		N	4		4,899,420.13
3030	4801	C	E									X		U		N	4		83,640,469.20
3030	4802	C	B					DISC BAL				X		U		N	4	N	-1,396,283.35
3030	4802	C	E					DISC BAL				X		U		N	4	N	944,673.59
3030	4881	C	E									X		U		N			545,642.74
3030	4881	C	E									X		U		N			34,256.10
3030	4901	C	B									X		U		N	4		-423,977,522.56
3030	4901	C	B									X		U		N	4		-177,970,813.44
3030	4901	C	E									X		U		N	4		361,096,271.70
3030	4901	C	E									X		U		N	4		150,734,271.42
3030	4902	C	E					DISC NEW				X		U		N		N	1,023,725,412.98
3030	4902	C	E					DISC BAL				X		U		N		N	41,504,842.08
3030	4902	C	E					DISC NEW				X		U		N		N	5,866,522,010.59
3030	4902	C	E					DISC BAL				X		U		N		N	291,123,048.72
Sub-Total, 3030																			7,138,102,749.10

3040	4802	C	B					DISC BAL				X		U		N	4	N	1,396,283.35
3040	4802	C	E					DISC BAL				X		U		N	4	N	-944,673.59
3040	4902	C	E					DISC NEW				X		U		N		N	-1,023,725,412.98
3040	4902	C	E					DISC BAL				X		U		N		N	-41,504,842.08
3040	4902	C	E					DISC NEW				X		U		N		N	-5,866,522,010.59
3040	4902	C	E					DISC BAL				X		U		N		N	-291,123,048.72
Sub-Total, 3040																			-7,222,423,704.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		N	4		46,398.02
3050	4221	D	B			F		DISC				X		U		N	4		1,563,238.69
3050	4221	D	E			F		DISC				X		U		N	4		-1,569,097.93
3050	4251	D	B			E		DISC				X		U		N	4		116,101,364.04
3050	4251	D	B			F		DISC				X		U		N	4		74,300.19
3050	4251	D	E			F		DISC				X		U		N	4		-97,387.09
Sub-Total, 3050																			116,118,815.92
3080	4871	D	E									X		U		N			-579,898.84
3090	4801	C	E											U		N	4		4,899,420.13
3090	4801	C	E											U		N	4		83,640,469.20
3090	4871	D	E											U		N			-579,898.84
3090	4881	C	E											U		N			545,642.74
3090	4881	C	E											U		N			34,256.10
3090	4901	C	E											U		N	4		361,096,271.70
3090	4901	C	E											U		N	4		150,734,271.42
Sub-Total, 3090																			600,370,432.45
3091	4221	D	E			F		DISC						U		N	4		-1,569,097.93
3091	4251	D	E			F		DISC						U		N	4		-97,387.09
Sub-Total, 3091																			-1,666,485.02
3100, Obligated balance, end of year (net)																			=====
																			598,703,947.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

4000, Disc: Budget authority, gross =====
7,090,678,620.44

4010	4902	C	E					DISC	NEW			X		U		N	N		1,023,725,412.98
4010	4902	C	E					DISC	NEW			X		U		N	N		5,866,522,010.59
Sub-Total, 4010																			6,890,247,423.57

4011	4802	C	B					DISC	BAL			X		U		N	4	N	-1,396,283.35
4011	4802	C	E					DISC	BAL			X		U		N	4	N	944,673.59
4011	4902	C	E					DISC	BAL			X		U		N		N	41,504,842.08
4011	4902	C	E					DISC	BAL			X		U		N		N	291,123,048.72
Sub-Total, 4011																			332,176,281.04

4020, Disc: Total outlays, gross =====
7,222,423,704.61

4030	4252	D	E			F		DISC				X		U		N			-639,630.42
4033	4252	D	E			E		DISC				X		U		N			-5,896,147,707.82
4033	4252	D	E			X		DISC				X		U		N			-174,098.12
Sub-Total, 4033																			-5,896,321,805.94

4040, Disc: Offsets against gross BA and outlays (total) =====
-5,896,961,436.36

4050	4221	D	B			F		DISC				X		U		N	4		1,563,238.69
4050	4221	D	B			E		DISC				X		U		N	4		46,398.02
4050	4221	D	E			F		DISC				X		U		N	4		-1,569,097.93
4050	4251	D	B			F		DISC				X		U		N	4		74,300.19
4050	4251	D	B			E		DISC				X		U		N	4		116,101,364.04
4050	4251	D	E			F		DISC				X		U		N	4		-97,387.09
Sub-Total, 4050																			116,118,815.92

4060, Disc: Additional offsets against BA only (total) =====
116,118,815.92

4070, Disc: Budget authority, net =====
1,309,836,000.00

4080, Disc: Outlays, net =====
1,325,462,268.25

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Treasury Account: Working Capital Fund, Office of the Secretary of Defense
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4090, Mand: Budget authority, gross																				
																			=====	
																			65,853,004.86	
4160, Mand: Budget authority, net																				
																			=====	
																			65,853,004.86	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,375,689,004.86	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,325,462,268.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency
 Treasury Account:
 Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				7,138,102,749.10
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				57,215,149.34
1021, Unob Bal: Recov of prior year unpaid obligations																				579,898.84
1025, Unob Bal: Contract authority withdrawn																				-579,898.84
1050, Unob Bal: Unobligated balance (total)																				57,215,149.34
1100, BA: Disc: Appropriation																				1,313,616,000.00
1130, BA: Disc: Appropriations permanently reduced																				-3,780,000.00
1160, BA: Disc: Appropriation (total)																				1,309,836,000.00
1600, BA: Mand: Contract authority																				5,823,619,307.08
1640, BA: Mand: Contract authority (total)																				5,823,619,307.08
1700, BA: Disc: Spending auth: Collected																				5,896,961,436.36
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-116,118,815.92
1750, BA: Disc: Spending auth: Total																				5,780,842,620.44
1826, BA: Mand: Spending auth: Applied to liq cont auth																				-5,757,766,302.22
1850, BA: Mand: Spending auth: Total																				-5,757,766,302.22
1900, Budget authority total (disc. and mand.)																				7,156,531,625.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency
 Treasury Account:
 Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,213,746,774.64	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																			75,644,025.54	
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																			685,271,286.80	
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																			-117,785,300.94	
3020, Obligated balance, start of year (net)																			=====	
																			567,485,985.86	
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																			7,138,102,749.10	
3040, Ob Bal: Outlays (gross)																				
																			-7,222,423,704.61	
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																			116,118,815.92	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																			-579,898.84	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																			600,370,432.45	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																			-1,666,485.02	
3100, Obligated balance, end of year (net)																			=====	
																			598,703,947.43	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency
Treasury Account:
Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 7,090,678,620.44
Disc: Budget authority, gross																				
4010																				6,890,247,423.57
Disc: Outlays from new authority																				
4011																				332,176,281.04
Disc: Outlays from balances																				
4020																				===== 7,222,423,704.61
Disc: Total outlays, gross																				
4030																				-639,630.42
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-5,896,321,805.94
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -5,896,961,436.36
Disc: Offsets against gross BA and outlays (total)																				
4050																				116,118,815.92
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4060																				===== 116,118,815.92
Disc: Additional offsets against BA only (total)																				
4070																				===== 1,309,836,000.00
Disc: Budget authority, net																				
4080																				===== 1,325,462,268.25
Disc: Outlays, net																				
4090																				===== 65,853,004.86
Mand: Budget authority, gross																				
4160																				===== 65,853,004.86
Mand: Budget authority, net																				
4180																				===== 1,375,689,004.86
Budget authority, net (disc. and mand.)																				
4190																				===== 1,325,462,268.25
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency
Treasury Account:
Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Buildings Maintenance Fund
 Treasury Account: Buildings Maintenance Fund
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	4		-32,715,735.27
0900	4801	C	E									X			U		N	4		31,097,544.23
0900	4901	C	B									X			U		N	4		-1,815,993.35
0900	4901	C	E									X			U		N	4		1,675,988.70
0900	4902	C	E					MAND	BAL			X			U		N		N	53,041,661.85
Sub-Total, 0900																			51,283,466.16	

Budgetary Resources

1000	4201	D	B												U		N	4		41,017,555.30
1000	4221	D	B			F		MAND				X			U		N	4		15,890,581.27
1000	4222	D	B			F		MAND				X			U		N	4		1,770,672.40
1000	4251	D	B			F		MAND				X			U		N	4		3,961,277.19
1000	4801	C	B									X			U		N	4		-32,715,735.27
1000	4901	C	B									X			U		N	4		-1,815,993.35
Sub-Total, 1000																			28,108,357.54	

1021	4871	D	E									X			U		N			2,063,967.57
1050, Unob Bal: Unobligated balance (total)																			=====	
																			30,172,325.11	

1800	4222	D	B			F		MAND				X			U		N	4		-1,770,672.40
1800	4222	D	E			F		MAND				X			U		N	4		99,756.05
1800	4252	D	E			F		MAND				X			U		N			49,235,096.62
Sub-Total, 1800																			47,564,180.27	

1801	4221	D	B			F		MAND				X			U		N	4		-15,890,581.27
1801	4221	D	E			F		MAND				X			U		N	4		26,357,643.45
1801	4251	D	B			F		MAND				X			U		N	4		-3,961,277.19
1801	4251	D	E			F		MAND				X			U		N	4		3,834,897.14
Sub-Total, 1801																			10,340,682.13	

1850, BA: Mand: Spending auth: Total																			=====
																			57,904,862.40

1900, Budget authority total (disc. and mand.)																			=====
																			57,904,862.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Buildings Maintenance Fund
 Treasury Account: Buildings Maintenance Fund
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				88,077,187.51
1941	4450	C	E												U		N	4		23,318,000.00
1941	4610	C	E		A										U		N	4		11,046,771.28
1941	4700	C	E		A										U		N	4		2,428,950.07
Sub-Total, 1941																				36,793,721.35

Change in Obl Bal

3000	4801	C	B									X			U		N	4		32,715,735.27
3000	4901	C	B									X			U		N	4		1,815,993.35
Sub-Total, 3000																				34,531,728.62
3010	4221	D	B			F		MAND				X			U		N	4		-15,890,581.27
3010	4251	D	B			F		MAND				X			U		N	4		-3,961,277.19
Sub-Total, 3010																				-19,851,858.46
2020, Obligated balance, start of year (net)																				=====
																				14,679,870.16
3030	4801	C	B									X			U		N	4		-32,715,735.27
3030	4801	C	E									X			U		N	4		31,097,544.23
3030	4901	C	B									X			U		N	4		-1,815,993.35
3030	4901	C	E									X			U		N	4		1,675,988.70
3030	4902	C	E					MAND BAL				X			U		N		N	53,041,661.85
Sub-Total, 3030																				51,283,466.16
3040	4902	C	E					MAND BAL				X			U		N		N	-53,041,661.85
3050	4221	D	B			F		MAND				X			U		N	4		15,890,581.27
3050	4221	D	E			F		MAND				X			U		N	4		-26,357,643.45
3050	4251	D	B			F		MAND				X			U		N	4		3,961,277.19
3050	4251	D	E			F		MAND				X			U		N	4		-3,834,897.14
Sub-Total, 3050																				-10,340,682.13
3080	4871	D	E									X			U		N			-2,063,967.57
3090	4801	C	E												U		N	4		31,097,544.23
3090	4871	D	E												U		N			-2,063,967.57
3090	4901	C	E												U		N	4		1,675,988.70
Sub-Total, 3090																				30,709,565.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Buildings Maintenance Fund
 Treasury Account: Buildings Maintenance Fund
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		MAND							U		N	4	-26,357,643.45
3091	4251	D	E			F		MAND							U		N	4	-3,834,897.14
Sub-Total, 3091																			-30,192,540.59
3100, Obligated balance, end of year (net)																			=====
																			517,024.77

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			57,904,862.40
4101	4902	C	E					MAND	BAL			X			U		N	N	53,041,661.85
4110	4902	C	E					MAND	BAL			X			U		N	N	53,041,661.85
4120	4222	D	B			F		MAND				X			U		N	4	1,770,672.40
4120	4222	D	E			F		MAND				X			U		N	4	-99,756.05
4120	4252	D	E			F		MAND				X			U		N		-49,235,096.62
Sub-Total, 4120																			-47,564,180.27
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-47,564,180.27
4140	4221	D	B			F		MAND				X			U		N	4	15,890,581.27
4140	4221	D	E			F		MAND				X			U		N	4	-26,357,643.45
4140	4251	D	B			F		MAND				X			U		N	4	3,961,277.19
4140	4251	D	E			F		MAND				X			U		N	4	-3,834,897.14
Sub-Total, 4140																			-10,340,682.13
4150, Mand: Additional offsets against BA only (total)																			=====
																			-10,340,682.13
4170, Mand: Outlays, net																			=====
																			5,477,481.58
4190, Outlays, net (disc. and mand.)																			=====
																			5,477,481.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Buildings Maintenance Fund
 Treasury Account: Buildings Maintenance Fund
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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					MAND	BAL			X			U		N	N		-45,000,000.00
0900	4902	C	E					MAND	NEW			X			U		N	N		45,000,000.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					MAND	BAL			X			U		N	N		-45,000,000.00
3030	4902	C	E					MAND	NEW			X			U		N	N		45,000,000.00
Sub-Total, 3030																				0.00
3040	4902	D	E					MAND	BAL			X			U		N	N		45,000,000.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-45,000,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4100	4902	C	E					MAND	NEW			X			U		N	N		45,000,000.00
4101	4902	D	E					MAND	BAL			X			U		N	N		-45,000,000.00
4110	4902	D	E					MAND	BAL			X			U		N	N		-45,000,000.00
4110	4902	C	E					MAND	NEW			X			U		N	N		45,000,000.00
Sub-Total, 4110																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Buildings Maintenance Fund
 Treasury Account:
 Budget Account Id: 007-40-4931 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				51,283,466.16
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				28,108,357.54
1021, Unob Bal: Recov of prior year unpaid obligations																				2,063,967.57
																				=====
1050, Unob Bal: Unobligated balance (total)																				30,172,325.11
																				=====
1800, BA: Mand: Spending auth: Collected																				47,564,180.27
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				10,340,682.13
1850, BA: Mand: Spending auth: Total																				57,904,862.40
																				=====
1900, Budget authority total (disc. and mand.)																				57,904,862.40
																				=====
1930, Total budgetary resources avail (disc. and mand.)																				88,077,187.51
																				=====
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				36,793,721.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Buildings Maintenance Fund
 Treasury Account:
 Budget Account Id: 007-40-4931 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-10,340,682.13
4150, Mand: Additional offsets against BA only (total)																				=====
																				-10,340,682.13
4170, Mand: Outlays, net																				=====
																				5,477,481.58
4190, Outlays, net (disc. and mand.)																				=====
																				5,477,481.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Army Conventional Ammunition Working Capital Fund
 Treasury Account: Army Conventional Ammunition Working Capital Fund
 Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	C	B									X			U		N	4		-82,385,229.20
0900	4801	C	E									X			U		N	4		866,593.45
0900	4901	C	B									X			U		N	4		-864,890.98
0900	4901	D	B									X			U		N	4		82,383,526.73
0900	4901	D	E									X			U		N	4		-864,890.98
0900	4901	C	E									X			U		N	4		864,890.98
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	4		4,002,351.79
1000	4801	C	B									X			U		N	4		-82,385,229.20
1000	4901	C	B									X			U		N	4		-864,890.98
1000	4901	D	B									X			U		N	4		82,383,526.73
Sub-Total, 1000																			3,135,758.34	

1050, Unob Bal: Unobligated balance (total) =====
3,135,758.34

1930, Total budgetary resources avail (disc. and mand.) =====
3,135,758.34

1941	4610	C	E		A										U		N	4		3,135,758.34
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Army Conventional Ammunition Working Capital Fund
 Treasury Account: Army Conventional Ammunition Working Capital Fund
 Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

3000	4801	C	B									X			U		N	4		82,385,229.20
3000	4901	C	B									X			U		N	4		864,890.98
3000	4901	D	B									X			U		N	4		-82,383,526.73
Sub-Total, 3000																				866,593.45

3020, Obligated balance, start of year (net) =====
866,593.45

3030	4801	C	B									X			U		N	4		-82,385,229.20
3030	4801	C	E									X			U		N	4		866,593.45
3030	4901	C	B									X			U		N	4		-864,890.98
3030	4901	D	B									X			U		N	4		82,383,526.73
3030	4901	D	E									X			U		N	4		-864,890.98
3030	4901	C	E									X			U		N	4		864,890.98
Sub-Total, 3030																				0.00

3090	4801	C	E												U		N	4		866,593.45
3090	4901	D	E												U		N	4		-864,890.98
3090	4901	C	E												U		N	4		864,890.98
Sub-Total, 3090																				866,593.45

3100, Obligated balance, end of year (net) =====
866,593.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Allowances
 Budget Account: Department of Defense Closed Accounts
 Treasury Account: Department of Defense Closed Accounts
 Budget Account Id: 007-45-3999 Treasury Account Id: 97- - /X -3999 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4801	C	E									X			U		N	4		156,164,451.02
0900	4982	D	E					DISC	BAL			X			U		N		N	-156,164,451.02
Sub-Total, 0900																				0.00

Budgetary Resources

1021	4871	D	E									X			U		N			156,164,451.02
1050, Unob Bal: Unobligated balance (total)																				=====
																				156,164,451.02
1100	4391	C	E					DISC				X			U		N	4		-156,164,451.02
1160, BA: Disc: Appropriation (total)																				=====
																				-156,164,451.02
1900, Budget authority total (disc. and mand.)																				=====
																				-156,164,451.02

Change in Obl Bal

3030	4801	C	E									X			U		N	4		156,164,451.02
3030	4982	D	E					DISC	BAL			X			U		N		N	-156,164,451.02
Sub-Total, 3030																				0.00
3040	4982	D	E					DISC	BAL			X			U		N		N	156,164,451.02
3080	4871	D	E									X			U		N			-156,164,451.02
3090	4801	C	E												U		N	4		156,164,451.02
3090	4871	D	E												U		N			-156,164,451.02
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Allowances
 Budget Account: Department of Defense Closed Accounts
 Treasury Account: Department of Defense Closed Accounts
 Budget Account Id: 007-45-3999 Treasury Account Id: 97- - /X -3999 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				-156,164,451.02
4011	4982	D	E					DISC	BAL			X			U		N	N		-156,164,451.02
4020, Disc: Total outlays, gross																				=====
																				-156,164,451.02
4070, Disc: Budget authority, net																				=====
																				-156,164,451.02
4080, Disc: Outlays, net																				=====
																				-156,164,451.02
4180, Budget authority, net (disc. and mand.)																				=====
																				-156,164,451.02
4190, Outlays, net (disc. and mand.)																				=====
																				-156,164,451.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Allowances
 Budget Account: Account Total, Department of Defense Closed Accounts
 Treasury Account:
 Budget Account Id: 007-45-3999 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1021,	Unob Bal: Recov of prior year unpaid obligations																			156,164,451.02
1050,	Unob Bal: Unobligated balance (total)																			=====
																				156,164,451.02
1100,	BA: Disc: Appropriation																			-156,164,451.02
1160,	BA: Disc: Appropriation (total)																			=====
																				-156,164,451.02
1900,	Budget authority total (disc. and mand.)																			=====
																				-156,164,451.02

Change in Obl Bal

3040,	Ob Bal: Outlays (gross)																			156,164,451.02
3080,	Ob Bal: Recov, prior year unpaid obs, unexp accts																			=====
																				-156,164,451.02

BA & O, Net

4000,	Disc: Budget authority, gross																			=====
																				-156,164,451.02
4011,	Disc: Outlays from balances																			-156,164,451.02
4020,	Disc: Total outlays, gross																			=====
																				-156,164,451.02
4070,	Disc: Budget authority, net																			=====
																				-156,164,451.02
4080,	Disc: Outlays, net																			=====
																				-156,164,451.02
4180,	Budget authority, net (disc. and mand.)																			=====
																				-156,164,451.02

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Allowances
Budget Account: Account Total, Department of Defense Closed Accounts
Treasury Account:
Budget Account Id: 007-45-3999 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					-156,164,451.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: General Fund Payment, Surcharge Collections, Sales of Commissary
 Treasury Account: General Fund Payment, Surcharge Collections, Sales of Commissary
 Budget Account Id: 007-55-0766 Treasury Account Id: 97- -06/10-0766 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		Y	1	10,530,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,530,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,530,000.00
1940	4610	C	E		A											U		Y	1	-10,530,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, General Fund Payment, Surcharge Collections, Sale
 Treasury Account:
 Budget Account Id: 007-55-0766 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1000,	Unob Bal: Brought forward, October 1																			10,530,000.00
1050,	Unob Bal: Unobligated balance (total)																			=====
																				10,530,000.00
1930,	Total budgetary resources avail (disc. and mand.)																			=====
																				10,530,000.00
1940,	Unob Bal: Memo: Unob bal expiring																			-10,530,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Voluntary Separation Incentive Fund
 Treasury Account: Voluntary Separation Incentive Fund
 Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4901	C	B									X		U		N	7		-12,490,603.08
0900	4901	C	E									X		U		N	7		12,489,582.20
0900	4902	C	E					MAND	BAL			X		U		N		N	1,020.88
0900	4902	C	E					MAND	NEW			X		U		N		N	129,808,503.89
Sub-Total, 0900																			129,808,503.89

Budgetary Resources

1000	4201	D	B											U		N	7		462,896,384.41
1000	4397	C	B	P				MAND				X		U		N	7		-450,405,781.33
1000	4901	C	B									X		U		N	7		-12,490,603.08
Sub-Total, 1000																			0.00
1202	4114	D	E	P				MAND				X		U		N	7		76,436,043.23
1203	4157	D	E	P				MAND				X		U		N	7		53,372,460.66
1235	4397	C	B	P				MAND				X		U		N	7		450,405,781.33
1235	4397	C	E	P				MAND				X		U		N	7		-450,405,781.33
Sub-Total, 1235																			0.00
1260, BA: Mand: Appropriations (total)																			=====
																			129,808,503.89
1900, Budget authority total (disc. and mand.)																			=====
																			129,808,503.89
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			129,808,503.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Voluntary Separation Incentive Fund
 Treasury Account: Voluntary Separation Incentive Fund
 Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4901	C	B									X		U		N	7		12,490,603.08
3020, Obligated balance, start of year (net)																			=====
																			12,490,603.08
3030	4901	C	B									X		U		N	7		-12,490,603.08
3030	4901	C	E									X		U		N	7		12,489,582.20
3030	4902	C	E					MAND BAL				X		U		N		N	1,020.88
3030	4902	C	E					MAND NEW				X		U		N		N	129,808,503.89
Sub-Total, 3030																			129,808,503.89
3040	4902	C	E					MAND BAL				X		U		N		N	-1,020.88
3040	4902	C	E					MAND NEW				X		U		N		N	-129,808,503.89
Sub-Total, 3040																			-129,809,524.77
3090	4901	C	E											U		N	7		12,489,582.20
3100, Obligated balance, end of year (net)																			=====
																			12,489,582.20

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			129,808,503.89
4100	4902	C	E					MAND NEW				X		U		N		N	129,808,503.89
4101	4902	C	E					MAND BAL				X		U		N		N	1,020.88
4110	4902	C	E					MAND BAL				X		U		N		N	1,020.88
4110	4902	C	E					MAND NEW				X		U		N		N	129,808,503.89
Sub-Total, 4110																			129,809,524.77
4160, Mand: Budget authority, net																			=====
																			129,808,503.89
4170, Mand: Outlays, net																			=====
																			129,809,524.77
4180, Budget authority, net (disc. and mand.)																			=====
																			129,808,503.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Host Nation Support Fund for Relocation
 Treasury Account: Host Nation Support Fund for Relocation
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8337 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

Program Activity Total Obligations

0900	4902	C	E					MAND	NEW			X			U		N	N		70,330,592.15
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Budgetary Resources

1000	4201	D	B												U		N	7		15,159,055.06
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1050, Unob Bal: Unobligated balance (total)
 =====
 15,159,055.06

1202	4114	D	E	P				MAND				X			U		N	7		70,343,757.89
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1260, BA: Mand: Appropriations (total)
 =====
 70,343,757.89

1900, Budget authority total (disc. and mand.)
 =====
 70,343,757.89

1930, Total budgetary resources avail (disc. and mand.)
 =====
 85,502,812.95

1941	4620	C	E		A										U		N	7		15,172,220.80
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Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		70,330,592.15
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3040	4902	C	E					MAND	NEW			X			U		N	N		-70,330,592.15
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Host Nation Support Fund for Relocation
 Treasury Account: Host Nation Support Fund for Relocation
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8337 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				70,343,757.89
4100	4902	C	E					MAND	NEW			X			U		N	N		70,330,592.15
4110	4902	C	E					MAND	NEW			X			U		N	N		70,330,592.15
4160, Mand: Budget authority, net																				=====
																				70,343,757.89
4170, Mand: Outlays, net																				=====
																				70,330,592.15
4180, Budget authority, net (disc. and mand.)																				=====
																				70,343,757.89
4190, Outlays, net (disc. and mand.)																				=====
																				70,330,592.15

Memo Entries

5000	1610	D	B									X			U		N			14,859,055.06
5001	1610	D	E												U		N			14,522,220.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Host Nation Support Fund for Relocation
 Treasury Account: Support for U.S. Relocation to Guam Activities
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8358 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	7		2,347,997.92
0900	4901	C	E									X			U		N	7		277,344.00
0900	4902	C	E					MAND	BAL			X			U		N		N	6,325,738.50
Sub-Total, 0900																				8,951,080.42

Budgetary Resources

1000	4201	D	B												U		N	7		336,001,306.67
1050, Unob Bal: Unobligated balance (total)																				=====
																				336,001,306.67
1202	4114	D	E	P				MAND				X			U		N	7		498,292,498.32
1260, BA: Mand: Appropriations (total)																				=====
																				498,292,498.32
1900, Budget authority total (disc. and mand.)																				=====
																				498,292,498.32
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				834,293,804.99
1941	4620	C	E		A										U		N	7		825,342,724.57

Change in Obl Bal

3030	4801	C	E									X			U		N	7		2,347,997.92
3030	4901	C	E									X			U		N	7		277,344.00
3030	4902	C	E					MAND	BAL			X			U		N		N	6,325,738.50
Sub-Total, 3030																				8,951,080.42
3040	4902	C	E					MAND	BAL			X			U		N		N	-6,325,738.50
3090	4801	C	E												U		N	7		2,347,997.92
3090	4901	C	E												U		N	7		277,344.00
Sub-Total, 3090																				2,625,341.92
3100, Obligated balance, end of year (net)																				=====
																				2,625,341.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Host Nation Support Fund for Relocation
 Treasury Account: Support for U.S. Relocation to Guam Activities
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8358 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				498,292,498.32
4101	4902	C	E					MAND	BAL			X			U		N	N		6,325,738.50
4110	4902	C	E					MAND	BAL			X			U		N	N		6,325,738.50
4160, Mand: Budget authority, net																				=====
																				498,292,498.32
4170, Mand: Outlays, net																				=====
																				6,325,738.50
4180, Budget authority, net (disc. and mand.)																				=====
																				498,292,498.32
4190, Outlays, net (disc. and mand.)																				=====
																				6,325,738.50

Memo Entries

5000	1610	D	B									X			U		N			336,465,799.53
5001	1610	D	E												U		N			828,908,698.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Host Nation Support Fund for Relocation
 Treasury Account:
 Budget Account Id: 007-55-8337 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				79,281,672.57
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				351,160,361.73
1050, Unob Bal: Unobligated balance (total)																				=====
																				351,160,361.73
1202, BA: Mand: Appropriation (trust fund)																				568,636,256.21
1260, BA: Mand: Appropriations (total)																				=====
																				568,636,256.21
1900, Budget authority total (disc. and mand.)																				=====
																				568,636,256.21
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				919,796,617.94
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				840,514,945.37

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				79,281,672.57
3040, Ob Bal: Outlays (gross)																				-76,656,330.65
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,625,341.92
3100, Obligated balance, end of year (net)																				=====
																				2,625,341.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Navy General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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	7		-867,155.20
0900	4901	C	E									X			U		N	7		1,180,117.86
0900	4902	C	E					MAND	NEW			X			U		N		N	275,375.52
0900	4902	C	E					MAND	BAL			X			U		N		N	1,244,936.25
Sub-Total, 0900																			1,833,274.43	

Budgetary Resources

1000	4201	D	B												U		N	7		4,306,848.76
1000	4901	C	B									X			U		N	7		-867,155.20
Sub-Total, 1000																			3,439,693.56	
1050, Unob Bal: Unobligated balance (total)																			===== 3,439,693.56	
1202	4114	D	E	P				MAND				X			U		N	7		9,838,329.24
1260, BA: Mand: Appropriations (total)																			===== 9,838,329.24	
1900, Budget authority total (disc. and mand.)																			===== 9,838,329.24	
1930, Total budgetary resources avail (disc. and mand.)																			===== 13,278,022.80	
1941	4610	C	E		A										U		N	7		11,444,748.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Navy General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			U		N	7		867,155.20
3020, Obligated balance, start of year (net)																				=====
																				867,155.20
3030	4901	C	B									X			U		N	7		-867,155.20
3030	4901	C	E									X			U		N	7		1,180,117.86
3030	4902	C	E					MAND NEW				X			U		N		N	275,375.52
3030	4902	C	E					MAND BAL				X			U		N		N	1,244,936.25
Sub-Total, 3030																				1,833,274.43
3040	4902	C	E					MAND NEW				X			U		N		N	-275,375.52
3040	4902	C	E					MAND BAL				X			U		N		N	-1,244,936.25
Sub-Total, 3040																				-1,520,311.77
3090	4901	C	E												U		N	7		1,180,117.86
3100, Obligated balance, end of year (net)																				=====
																				1,180,117.86

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				9,838,329.24
4100	4902	C	E					MAND NEW				X			U		N		N	275,375.52
4101	4902	C	E					MAND BAL				X			U		N		N	1,244,936.25
4110	4902	C	E					MAND NEW				X			U		N		N	275,375.52
4110	4902	C	E					MAND BAL				X			U		N		N	1,244,936.25
Sub-Total, 4110																				1,520,311.77
4160, Mand: Budget authority, net																				=====
																				9,838,329.24
4170, Mand: Outlays, net																				=====
																				1,520,311.77
4180, Budget authority, net (disc. and mand.)																				=====
																				9,838,329.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Ships' Stores Profits, Navy
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8723 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	4902	C	E					MAND	NEW			X			U			N	N	1,598,846.02
0900	4902	C	E					MAND	BAL			X			U			N	N	9,810,132.74
Sub-Total, 0900																				11,408,978.76

Budgetary Resources

1000	4201	D	B												U			N	7	7,339,626.59
1050, Unob Bal: Unobligated balance (total)																				7,339,626.59
1202	4114	D	E	P				MAND				X			U			N	7	9,750,639.54
1260, BA: Mand: Appropriations (total)																				9,750,639.54
1900, Budget authority total (disc. and mand.)																				9,750,639.54
1930, Total budgetary resources avail (disc. and mand.)																				17,090,266.13
1941	4610	C	E		A										U			N	7	5,681,287.37

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U			N	N	1,598,846.02
3030	4902	C	E					MAND	BAL			X			U			N	N	9,810,132.74
Sub-Total, 3030																				11,408,978.76
3040	4902	C	E					MAND	NEW			X			U			N	N	-1,598,846.02
3040	4902	C	E					MAND	BAL			X			U			N	N	-9,810,132.74
Sub-Total, 3040																				-11,408,978.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Ships' Stores Profits, Navy
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8723 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				9,750,639.54
4100	4902	C	E					MAND	NEW			X			U		N	N		1,598,846.02
4101	4902	C	E					MAND	BAL			X			U		N	N		9,810,132.74
4110	4902	C	E					MAND	NEW			X			U		N	N		1,598,846.02
4110	4902	C	E					MAND	BAL			X			U		N	N		9,810,132.74
Sub-Total, 4110																			11,408,978.76	
4160, Mand: Budget authority, net																				=====
																				9,750,639.54
4170, Mand: Outlays, net																				=====
																				11,408,978.76
4180, Budget authority, net (disc. and mand.)																				=====
																				9,750,639.54
4190, Outlays, net (disc. and mand.)																				=====
																				11,408,978.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: United States Naval General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	7		-1,100,638.89
0900	4801	C	E									X			U		N	7		2,354,722.17
0900	4902	C	E					MAND	BAL			X			U		N		N	4,257,840.52
0900	4902	C	E					MAND	NEW			X			U		N		N	2,160,627.41
Sub-Total, 0900																				7,672,551.21

Budgetary Resources

1000	4201	D	B												U		N	7		13,289,022.17
1000	4801	C	B									X			U		N	7		-1,100,638.89
Sub-Total, 1000																				12,188,383.28

1050, Unob Bal: Unobligated balance (total) =====
12,188,383.28

1202	4114	D	E	P				MAND				X			U		N	7		7,870,523.99
1260, BA: Mand: Appropriations (total)																				=====
																				7,870,523.99

1900, Budget authority total (disc. and mand.) =====
7,870,523.99

1930, Total budgetary resources avail (disc. and mand.) =====
20,058,907.27

1941	4610	C	E		A										U		N	7		12,386,356.06
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: United States Naval General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X				U		N	7	1,100,638.89
3020, Obligated balance, start of year (net)																				=====
																				1,100,638.89
3030	4801	C	B									X				U		N	7	-1,100,638.89
3030	4801	C	E									X				U		N	7	2,354,722.17
3030	4902	C	E					MAND	BAL			X				U		N	N	4,257,840.52
3030	4902	C	E					MAND	NEW			X				U		N	N	2,160,627.41
Sub-Total, 3030																				7,672,551.21
3040	4902	C	E					MAND	BAL			X				U		N	N	-4,257,840.52
3040	4902	C	E					MAND	NEW			X				U		N	N	-2,160,627.41
Sub-Total, 3040																				-6,418,467.93
3090	4801	C	E													U		N	7	2,354,722.17
3100, Obligated balance, end of year (net)																				=====
																				2,354,722.17

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				7,870,523.99
4100	4902	C	E					MAND	NEW			X				U		N	N	2,160,627.41
4101	4902	C	E					MAND	BAL			X				U		N	N	4,257,840.52
4110	4902	C	E					MAND	BAL			X				U		N	N	4,257,840.52
4110	4902	C	E					MAND	NEW			X				U		N	N	2,160,627.41
Sub-Total, 4110																				6,418,467.93
4160, Mand: Budget authority, net																				=====
																				7,870,523.99
4170, Mand: Outlays, net																				=====
																				6,418,467.93
4180, Budget authority, net (disc. and mand.)																				=====
																				7,870,523.99

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Treasury Account: United States Naval General Gift Fund
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					6,418,467.93

Memo Entries

5000	1610	D	B									X				U				N	7,200,000.00
5001	1610	D	E													U				N	7,107,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Bequest of Major General Fred C. Ainsworth, Library, Walter Reed
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8063 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	7		340.17
0900	4901	C	B									X		U		N	7		-340.17
0900	4901	C	E									X		U		N	7		340.17
0900	4901	D	E									X		U		N	7		-340.17
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	7		23,678.98
1000	4901	C	B									X		U		N	7		-340.17
Sub-Total, 1000																			23,338.81
1021	4871	D	E									X		U		N			340.17
1050, Unob Bal: Unobligated balance (total)																			=====
																			23,678.98
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			23,678.98
1941	4620	C	E		A									U		N	7		23,678.98

Change in Obl Bal

3000	4901	C	B									X		U		N	7		340.17
3020, Obligated balance, start of year (net)																			=====
																			340.17
3030	4801	C	E									X		U		N	7		340.17
3030	4901	C	B									X		U		N	7		-340.17
3030	4901	C	E									X		U		N	7		340.17
3030	4901	D	E									X		U		N	7		-340.17
Sub-Total, 3030																			0.00
3080	4871	D	E									X		U		N			-340.17
3090	4801	C	E											U		N	7		340.17
3090	4871	D	E											U		N			-340.17
3090	4901	C	E											U		N	7		340.17
3090	4901	D	E											U		N	7		-340.17
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Treasury Account: Bequest of Major General Fred C. Ainsworth, Library, Walter Reed
Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8063 -000-0
FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Army General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

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

0900	4801	D	B									X			U		N	7		3,399,782.20
0900	4801	C	E									X			U		N	7		60,512.50
0900	4801	D	E									X			U		N	7		-60,012.50
0900	4801	D	E									X			U		N	7		-500.00
0900	4901	C	B									X			U		N	7		-3,596,578.20
0900	4901	C	B									X			U		N	7		-22,522.98
0900	4901	D	E									X			U		N	7		-8,194,964.01
0900	4901	C	E									X			U		N	7		8,495,895.50
0900	4901	C	E									X			U		N	7		23,022.98
0900	4902	C	E					MAND	NEW			X			U		N		N	7,963,328.95
0900	4902	D	E					MAND	BAL			X			U		N		N	-9,045.83
0900	4902	C	E					MAND	NEW			X			U		N		N	8,143,497.34
0900	4902	D	E					MAND	BAL			X			U		N		N	-7,963,328.95
Sub-Total, 0900																			8,239,087.00	

Budgetary Resources

1000	4201	D	B												U		N	7		4,557,315.04
1000	4251	C	B			F		MAND				X			U		N	7		-2,000.00
1000	4801	D	B									X			U		N	7		3,399,782.20
1000	4901	C	B									X			U		N	7		-3,596,578.20
1000	4901	C	B									X			U		N	7		-22,522.98
Sub-Total, 1000																			4,335,996.06	

1050, Unob Bal: Unobligated balance (total) =====
4,335,996.06

1202 4114 D E P MAND X U N 7 8,189,721.20
 1260, BA: Mand: Appropriations (total) =====
8,189,721.20

1801 4251 C B F MAND X U N 7 2,000.00
 1801 4251 C E F MAND X U N 7 -2,000.00
 Sub-Total, 1801 0.00

1900, Budget authority total (disc. and mand.) =====
8,189,721.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Army General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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.)																				=====
																				12,525,717.26
1941	4510	D	E		A										U		N	7		-23,115.52
1941	4610	C	E		A										U		N	7		23,115.52
1941	4620	C	E		A										U		N	7		4,286,630.26
Sub-Total, 1941																				4,286,630.26

Change in Obl Bal

3000	4801	D	B									X			U		N	7		-3,399,782.20
3000	4901	C	B									X			U		N	7		3,596,578.20
3000	4901	C	B									X			U		N	7		22,522.98
Sub-Total, 3000																				219,318.98
3010	4251	C	B			F		MAND				X			U		N	7		2,000.00
3020, Obligated balance, start of year (net)																				=====
																				221,318.98
3030	4801	D	B									X			U		N	7		3,399,782.20
3030	4801	C	E									X			U		N	7		60,512.50
3030	4801	D	E									X			U		N	7		-60,012.50
3030	4801	D	E									X			U		N	7		-500.00
3030	4901	C	B									X			U		N	7		-3,596,578.20
3030	4901	C	B									X			U		N	7		-22,522.98
3030	4901	D	E									X			U		N	7		-8,194,964.01
3030	4901	C	E									X			U		N	7		8,495,895.50
3030	4901	C	E									X			U		N	7		23,022.98
3030	4902	C	E					MAND	NEW			X			U		N		N	7,963,328.95
3030	4902	D	E					MAND	BAL			X			U		N		N	-9,045.83
3030	4902	C	E					MAND	NEW			X			U		N		N	8,143,497.34
3030	4902	D	E					MAND	BAL			X			U		N		N	-7,963,328.95
Sub-Total, 3030																				8,239,087.00
3040	4902	C	E					MAND	NEW			X			U		N		N	-7,963,328.95
3040	4902	D	E					MAND	BAL			X			U		N		N	9,045.83
3040	4902	C	E					MAND	NEW			X			U		N		N	-8,143,497.34
3040	4902	D	E					MAND	BAL			X			U		N		N	7,963,328.95
Sub-Total, 3040																				-8,134,451.51
3050	4251	C	B			F		MAND				X			U		N	7		-2,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Army General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	C	E			F		MAND				X		U		N	7		2,000.00
Sub-Total, 3050																			0.00
3090	4801	C	E											U		N	7		60,512.50
3090	4801	D	E											U		N	7		-60,012.50
3090	4801	D	E											U		N	7		-500.00
3090	4901	D	E											U		N	7		-8,194,964.01
3090	4901	C	E											U		N	7		8,495,895.50
3090	4901	C	E											U		N	7		23,022.98
Sub-Total, 3090																			323,954.47
3091	4251	C	E			F		MAND						U		N	7		2,000.00
3100, Obligated balance, end of year (net)																			=====
																			325,954.47

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			8,189,721.20
4100	4902	C	E					MAND NEW				X		U		N		N	7,963,328.95
4100	4902	C	E					MAND NEW				X		U		N		N	8,143,497.34
Sub-Total, 4100																			16,106,826.29
4101	4902	D	E					MAND BAL				X		U		N		N	-9,045.83
4101	4902	D	E					MAND BAL				X		U		N		N	-7,963,328.95
Sub-Total, 4101																			-7,972,374.78
4110	4902	C	E					MAND NEW				X		U		N		N	7,963,328.95
4110	4902	D	E					MAND BAL				X		U		N		N	-9,045.83
4110	4902	C	E					MAND NEW				X		U		N		N	8,143,497.34
4110	4902	D	E					MAND BAL				X		U		N		N	-7,963,328.95
Sub-Total, 4110																			8,134,451.51
4140	4251	C	B			F		MAND				X		U		N	7		-2,000.00
4140	4251	C	E			F		MAND				X		U		N	7		2,000.00
Sub-Total, 4140																			0.00
4160, Mand: Budget authority, net																			=====
																			8,189,721.20

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

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Army General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				=====
																				8,134,451.51
4180, Budget authority, net (disc. and mand.)																				=====
																				8,189,721.20
4190, Outlays, net (disc. and mand.)																				=====
																				8,134,451.51

Memo Entries

5000	1610	D	B									X				U			N	3,175,498.24
5001	1610	D	E													U			N	3,166,949.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Air Force General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-4,676,133.94
0900	4801	C	E									X			U		N	7		3,127,331.63
0900	4802	C	B					MAND BAL				X			U		N	7	N	-4,712.70
0900	4802	C	E					MAND BAL				X			U		N	7	N	4,712.70
0900	4901	C	B									X			U		N	7		-44,143.33
0900	4901	C	E									X			U		N	7		134,539.57
0900	4902	C	E					MAND BAL				X			U		N		N	3,185,747.63
Sub-Total, 0900																			1,727,341.56	

Budgetary Resources

1000	4201	D	B												U		N	7		9,205,298.87
1000	4801	C	B									X			U		N	7		-4,676,133.94
1000	4802	C	B					MAND BAL				X			U		N	7	N	-4,712.70
1000	4901	C	B									X			U		N	7		-44,143.33
Sub-Total, 1000																			4,480,308.90	
1021	4871	D	E									X			U		N			161,790.98
1021	4971	D	E									X			U		N			37,284.19
Sub-Total, 1021																			199,075.17	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,679,384.07	
1202	4114	D	E	P				MAND				X			U		N	7		10,774,341.96
1260, BA: Mand: Appropriations (total)																			=====	
																			10,774,341.96	
1800	4972	D	E			F		MAND				X			U		N			2,686.02
1850, BA: Mand: Spending auth: Total																			=====	
																			2,686.02	
1900, Budget authority total (disc. and mand.)																			=====	
																			10,777,027.98	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			15,456,412.05	
1941	4620	C	E		A										U		N	7		13,729,070.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Air Force General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U			N	7	4,676,133.94
3000	4901	C	B									X		U			N	7	44,143.33
Sub-Total, 3000																			4,720,277.27

3020, Obligated balance, start of year (net) =====
4,720,277.27

3030	4801	C	B									X		U			N	7	-4,676,133.94
3030	4801	C	E									X		U			N	7	3,127,331.63
3030	4802	C	B					MAND	BAL			X		U			N	7	-4,712.70
3030	4802	C	E					MAND	BAL			X		U			N	7	4,712.70
3030	4901	C	B									X		U			N	7	-44,143.33
3030	4901	C	E									X		U			N	7	134,539.57
3030	4902	C	E					MAND	BAL			X		U			N		3,185,747.63
Sub-Total, 3030																			1,727,341.56

3040	4802	C	B					MAND	BAL			X		U			N	7	4,712.70
3040	4802	C	E					MAND	BAL			X		U			N	7	-4,712.70
3040	4902	C	E					MAND	BAL			X		U			N		-3,185,747.63
Sub-Total, 3040																			-3,185,747.63

3080	4871	D	E									X		U			N		-161,790.98
3080	4971	D	E									X		U			N		-37,284.19
Sub-Total, 3080																			-199,075.17

3090	4801	C	E											U			N	7	3,127,331.63
3090	4871	D	E											U			N		-161,790.98
3090	4901	C	E											U			N	7	134,539.57
3090	4971	D	E											U			N		-37,284.19
Sub-Total, 3090																			3,062,796.03

3100, Obligated balance, end of year (net) =====
3,062,796.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Air Force General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4090, Mand: Budget authority, gross																				=====
																			10,777,027.98	
4101	4802	C	B					MAND	BAL			X			U		N	7	N	-4,712.70
4101	4802	C	E					MAND	BAL			X			U		N	7	N	4,712.70
4101	4902	C	E					MAND	BAL			X			U		N		N	3,185,747.63
Sub-Total, 4101																			3,185,747.63	
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-4,712.70
4110	4802	C	E					MAND	BAL			X			U		N	7	N	4,712.70
4110	4902	C	E					MAND	BAL			X			U		N		N	3,185,747.63
Sub-Total, 4110																			3,185,747.63	
4120	4972	D	E			F		MAND				X			U		N			-2,686.02
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																			-2,686.02	
4160, Mand: Budget authority, net																				=====
																			10,774,341.96	
4170, Mand: Outlays, net																				=====
																			3,183,061.61	
4180, Budget authority, net (disc. and mand.)																				=====
																			10,774,341.96	
4190, Outlays, net (disc. and mand.)																				=====
																			3,183,061.61	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Treasury Account: Department of the Air Force General Gift Fund
Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Memo Entries

5000	1610	D	B									X			U					1,063,461.13
5001	1610	D	E												U					1,063,426.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Other DOD Trust Funds
 Treasury Account:
 Budget Account Id: 007-55-9971 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				=====
																				30,665,271.58
4180, Budget authority, net (disc. and mand.)																				=====
																				46,423,555.93
4190, Outlays, net (disc. and mand.)																				=====
																				30,665,271.58

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value																				=====
																				13,773,959.37
5001, Memo: Invest, EOY: Fed securities: Par value																				=====
																				13,662,967.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: National Security Education Trust Fund
 Treasury Account: National Security Education Trust Fund
 Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4901	C	B									X			U		N	7		-500,110.93
0900	4901	C	E									X			U		N	7		377,250.65
0900	4902	D	E					DISC	BAL			X			U		N		N	-170,602.28
Sub-Total, 0900																				-293,462.56

Budgetary Resources

1000	4201	D	B												U		N	7		5,057,678.13
1000	4394	C	B					DISC				X			U		N	7		-1,032,998.01
1000	4901	C	B									X			U		N	7		-500,110.93
Sub-Total, 1000																				3,524,569.19

1050, Unob Bal: Unobligated balance (total) =====
3,524,569.19

1102	4114	D	E	P				DISC				X			U		N	7		6,372.66
1102	4394	C	B					DISC				X			U		N	7		1,032,998.01
1102	4394	C	E					DISC				X			U		N	7		-1,039,370.67
Sub-Total, 1102																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
3,524,569.19

1941	4510	C	E		A										U		N	7		3,818,031.75
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: National Security Education Trust Fund
 Treasury Account: National Security Education Trust Fund
 Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		U		N	7		500,110.93
3020, Obligated balance, start of year (net)																			=====
																			500,110.93
3030	4901	C	B									X		U		N	7		-500,110.93
3030	4901	C	E									X		U		N	7		377,250.65
3030	4902	D	E					DISC BAL				X		U		N		N	-170,602.28
Sub-Total, 3030																			-293,462.56
3040	4902	D	E					DISC BAL				X		U		N		N	170,602.28
3090	4901	C	E											U		N	7		377,250.65
3100, Obligated balance, end of year (net)																			=====
																			377,250.65

BA & O, Net

4011	4902	D	E					DISC BAL				X		U		N		N	-170,602.28
4020, Disc: Total outlays, gross																			=====
																			-170,602.28
4080, Disc: Outlays, net																			=====
																			-170,602.28
4190, Outlays, net (disc. and mand.)																			=====
																			-170,602.28

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: National Security Education Trust Fund
Treasury Account: National Security Education Trust Fund
Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

Memo Entries

5000	1610	D	B									X			U					3,250,381.24
5001	1610	D	E												U					5,135,646.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Foreign National Employees Separation Pay
 Treasury Account: Foreign National Employees Separation Pay
 Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	7		188,292,809.77
0900	4801	D	E									X			U		N	7		-188,282,183.62
0900	4901	C	B									X			U		N	7		-657,657,489.12
0900	4901	C	E									X			U		N	7		646,565,849.25
0900	4902	C	E				MAND	BAL				X			U		N		N	22,533,123.05
Sub-Total, 0900																			11,452,109.33	

Budgetary Resources

1000	4201	D	B												U		N	7		571,320,322.17
1000	4251	C	B			F		MAND				X			U		N	7		-126,632.43
1000	4801	D	B									X			U		N	7		188,292,809.77
1000	4901	C	B									X			U		N	7		-657,657,489.12
Sub-Total, 1000																			101,829,010.39	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			101,829,010.39	
1202	4114	D	E	P				MAND				X			U		N	7		11,453,029.34
1260, BA: Mand: Appropriations (total)																			=====	
																			11,453,029.34	
1801	4251	C	B			F		MAND				X			U		N	7		126,632.43
1801	4251	C	E			F		MAND				X			U		N	7		-126,632.43
Sub-Total, 1801																			0.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			11,453,029.34	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			113,282,039.73	
1941	4510	C	E		A										U		N	7		32,641,592.19
1941	4610	C	E		A										U		N	7		69,188,338.21
Sub-Total, 1941																			101,829,930.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Foreign National Employees Separation Pay
 Treasury Account: Foreign National Employees Separation Pay
 Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			U		N	7		-188,292,809.77
3000	4901	C	B									X			U		N	7		657,657,489.12
Sub-Total, 3000																				469,364,679.35
3010	4251	C	B			F		MAND				X			U		N	7		126,632.43
3020, Obligated balance, start of year (net)																				=====
																				469,491,311.78
3030	4801	D	B									X			U		N	7		188,292,809.77
3030	4801	D	E									X			U		N	7		-188,282,183.62
3030	4901	C	B									X			U		N	7		-657,657,489.12
3030	4901	C	E									X			U		N	7		646,565,849.25
3030	4902	C	E					MAND BAL				X			U		N		N	22,533,123.05
Sub-Total, 3030																				11,452,109.33
3040	4902	C	E					MAND BAL				X			U		N		N	-22,533,123.05
3050	4251	C	B			F		MAND				X			U		N	7		-126,632.43
3050	4251	C	E			F		MAND				X			U		N	7		126,632.43
Sub-Total, 3050																				0.00
3090	4801	D	E												U		N	7		-188,282,183.62
3090	4901	C	E												U		N	7		646,565,849.25
Sub-Total, 3090																				458,283,665.63
3091	4251	C	E			F		MAND							U		N	7		126,632.43
3100, Obligated balance, end of year (net)																				=====
																				458,410,298.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Foreign National Employees Separation Pay
 Treasury Account: Foreign National Employees Separation Pay
 Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4090, Mand: Budget authority, gross =====
11,453,029.34

4101	4902	C	E					MAND	BAL			X			U		N		N	22,533,123.05
4110	4902	C	E					MAND	BAL			X			U		N		N	22,533,123.05
4140	4251	C	B			F		MAND				X			U		N	7		-126,632.43
4140	4251	C	E			F		MAND				X			U		N	7		126,632.43
Sub-Total, 4140																			0.00	

4160, Mand: Budget authority, net =====
11,453,029.34

4170, Mand: Outlays, net =====
22,533,123.05

4180, Budget authority, net (disc. and mand.) =====
11,453,029.34

4190, Outlays, net (disc. and mand.) =====
22,533,123.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Foreign National Employees Separation Pay
 Treasury Account:
 Budget Account Id: 007-55-8165 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				126,632.43
3100, Obligated balance, end of year (net)																				=====
																				458,410,298.06

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				11,453,029.34
4101, Mand: Outlays from balances																				22,533,123.05
4110, Mand: Total outlays, gross																				22,533,123.05
4160, Mand: Budget authority, net																				=====
																				11,453,029.34
4170, Mand: Outlays, net																				=====
																				22,533,123.05
4180, Budget authority, net (disc. and mand.)																				=====
																				11,453,029.34
4190, Outlays, net (disc. and mand.)																				=====
																				22,533,123.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Revolving Funds
 Treasury Account: Air Force Cadet Fund
 Budget Account Id: 007-55-9981 Treasury Account Id: 57- - /X -8418 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4902	C	E					MAND	BAL			X			U		N	N		53,559.27
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Budgetary Resources

1000	4251	D	B			E		MAND				X			U		N	8		3,032.07
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1000	4251	C	B			F		MAND				X			U		N	8		-3,032.07
------	------	---	---	--	--	---	--	------	--	--	--	---	--	--	---	--	---	---	--	-----------

Sub-Total, 1000 0.00

1800	4252	D	E			E		MAND				X			U		N			53,559.27
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1801	4251	D	B			E		MAND				X			U		N	8		-3,032.07
------	------	---	---	--	--	---	--	------	--	--	--	---	--	--	---	--	---	---	--	-----------

1801	4251	C	B			F		MAND				X			U		N	8		3,032.07
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Sub-Total, 1801 0.00

1850, BA: Mand: Spending auth: Total =====

53,559.27

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

53,559.27

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

53,559.27

Change in Obl Bal

3010	4251	D	B			E		MAND				X			U		N	8		-3,032.07
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3010	4251	C	B			F		MAND				X			U		N	8		3,032.07
------	------	---	---	--	--	---	--	------	--	--	--	---	--	--	---	--	---	---	--	----------

Sub-Total, 3010 0.00

3030	4902	C	E					MAND	BAL			X			U		N		N	53,559.27
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3040	4902	C	E					MAND	BAL			X			U		N		N	-53,559.27
------	------	---	---	--	--	--	--	------	-----	--	--	---	--	--	---	--	---	--	---	------------

3050	4251	D	B			E		MAND				X			U		N	8		3,032.07
------	------	---	---	--	--	---	--	------	--	--	--	---	--	--	---	--	---	---	--	----------

3050	4251	C	B			F		MAND				X			U		N	8		-3,032.07
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Sub-Total, 3050 0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Revolving Funds
 Treasury Account: Air Force Cadet Fund
 Budget Account Id: 007-55-9981 Treasury Account Id: 57- - /X -8418 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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																				=====
																				53,559.27
4101	4902	C	E					MAND	BAL			X			U		N	N		53,559.27
4110	4902	C	E					MAND	BAL			X			U		N	N		53,559.27
4123	4252	D	E			E		MAND				X			U		N			-53,559.27
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-53,559.27
4140	4251	C	B			F		MAND				X			U		N	8		-3,032.07
4140	4251	D	B			E		MAND				X			U		N	8		3,032.07
Sub-Total, 4140																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Other DOD Trust Revolving Funds
 Treasury Account:
 Budget Account Id: 007-55-9981 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				53,559.27

Budgetary Resources

1800, BA: Mand: Spending auth: Collected																				53,559.27
1850, BA: Mand: Spending auth: Total																				53,559.27
1900, Budget authority total (disc. and mand.)																				53,559.27
1930, Total budgetary resources avail (disc. and mand.)																				53,559.27

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				53,559.27
3040, Ob Bal: Outlays (gross)																				-53,559.27

BA & O, Net

4090, Mand: Budget authority, gross																				53,559.27
4101, Mand: Outlays from balances																				53,559.27
4110, Mand: Total outlays, gross																				53,559.27
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-53,559.27
4130, Mand: Offsets against gross BA and outlays (total)																				-53,559.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-281,068,878.24
0900	4801	C	B									X		U		N	7		-10,998,594.55
0900	4801	C	E									X		U		N	7		302,071,865.14
0900	4801	C	E									X		U		N	7		10,998,594.55
0900	4901	C	B									X		U		N	7		-17,385,244.68
0900	4901	C	E									X		U		N	7		16,941,071.98
0900	4902	C	E					MAND	BAL			X		U		N		N	278,140,015.14
Sub-Total, 0900																			298,698,829.34

Budgetary Resources

1000	4201	D	B											U		N	7		323,822,065.63
1000	4251	C	B			F		MAND				X		U		N	7		-38,652.84
1000	4801	C	B									X		U		N	7		-281,068,878.24
1000	4801	C	B									X		U		N	7		-10,998,594.55
1000	4901	C	B									X		U		N	7		-17,385,244.68
Sub-Total, 1000																			14,330,695.32
1050, Unob Bal: Unobligated balance (total)																			=====
																			14,330,695.32
1800	4252	D	E			F		MAND				X		U		N			0.19
1800	4252	D	E			E		MAND				X		U		N			306,264,822.00
Sub-Total, 1800																			306,264,822.19
1801	4251	C	B			F		MAND				X		U		N	7		38,652.84
1801	4251	C	E			F		MAND				X		U		N	7		-5,592.34
Sub-Total, 1801																			33,060.50
1850, BA: Mand: Spending auth: Total																			=====
																			306,297,882.69
1900, Budget authority total (disc. and mand.)																			=====
																			306,297,882.69
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			320,628,578.01
1941	4610	C	E			A								U		N	7		21,929,748.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		N	7		281,068,878.24
3000	4801	C	B									X		U		N	7		10,998,594.55
3000	4901	C	B									X		U		N	7		17,385,244.68
Sub-Total, 3000																			309,452,717.47
3010	4251	C	B			F		MAND				X		U		N	7		38,652.84
3020, Obligated balance, start of year (net)																			=====
																			309,491,370.31
3030	4801	C	B									X		U		N	7		-281,068,878.24
3030	4801	C	B									X		U		N	7		-10,998,594.55
3030	4801	C	E									X		U		N	7		302,071,865.14
3030	4801	C	E									X		U		N	7		10,998,594.55
3030	4901	C	B									X		U		N	7		-17,385,244.68
3030	4901	C	E									X		U		N	7		16,941,071.98
3030	4902	C	E					MAND BAL				X		U		N		N	278,140,015.14
Sub-Total, 3030																			298,698,829.34
3040	4902	C	E					MAND BAL				X		U		N		N	-278,140,015.14
3050	4251	C	B			F		MAND				X		U		N	7		-38,652.84
3050	4251	C	E			F		MAND				X		U		N	7		5,592.34
Sub-Total, 3050																			-33,060.50
3090	4801	C	E											U		N	7		302,071,865.14
3090	4801	C	E											U		N	7		10,998,594.55
3090	4901	C	E											U		N	7		16,941,071.98
Sub-Total, 3090																			330,011,531.67
3091	4251	C	E			F		MAND						U		N	7		5,592.34
3100, Obligated balance, end of year (net)																			=====
																			330,017,124.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4090, Mand: Budget authority, gross																				=====
																			306,297,882.69	
4101	4902	C	E					MAND	BAL			X			U		N	N		278,140,015.14
4110	4902	C	E					MAND	BAL			X			U		N	N		278,140,015.14
4120	4252	D	E			F		MAND				X			U		N			-0.19
4123	4252	D	E			E		MAND				X			U		N			-306,264,822.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																			-306,264,822.19	
4140	4251	C	B			F		MAND				X			U		N	7		-38,652.84
4140	4251	C	E			F		MAND				X			U		N	7		5,592.34
Sub-Total, 4140																			-33,060.50	
4150, Mand: Additional offsets against BA only (total)																				=====
																			-33,060.50	
4170, Mand: Outlays, net																				=====
																			-28,124,807.05	
4190, Outlays, net (disc. and mand.)																				=====
																			-28,124,807.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	C	E					MAND	NEW			X			U		N	N		238,100,000.00
0900	4902	D	E					MAND	BAL			X			U		N	N		-238,100,000.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		238,100,000.00
3030	4902	D	E					MAND	BAL			X			U		N	N		-238,100,000.00
Sub-Total, 3030																				0.00

3040	4902	C	E					MAND	NEW			X			U		N	N		-238,100,000.00
3040	4902	D	E					MAND	BAL			X			U		N	N		238,100,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4100	4902	C	E					MAND	NEW			X			U		N	N		238,100,000.00
4101	4902	D	E					MAND	BAL			X			U		N	N		-238,100,000.00
4110	4902	C	E					MAND	NEW			X			U		N	N		238,100,000.00
4110	4902	D	E					MAND	BAL			X			U		N	N		-238,100,000.00
Sub-Total, 4110																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Surcharge Collections, Sales of Commissary Stores
 Treasury Account:
 Budget Account Id: 007-55-8164 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					309,452,717.47
3010																					38,652.84
3020																					=====
																					309,491,370.31
3030																					298,698,829.34
3040																					-278,140,015.14
3050																					-33,060.50
3090																					330,011,531.67
3091																					5,592.34
3100																					=====
																					330,017,124.01

BA & O, Net

4090																					=====
																					306,297,882.69
4100																					238,100,000.00
4101																					40,040,015.14
4110																					278,140,015.14
4120																					-0.19
4123																					-306,264,822.00
4130																					=====
																					-306,264,822.19

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Account Total, Surcharge Collections, Sales of Commissary Stores
Treasury Account:
Budget Account Id: 007-55-8164 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				
																			-33,060.50	
4150, Mand: Additional offsets against BA only (total)																				
																			=====	
																			-33,060.50	
4170, Mand: Outlays, net																				
																			=====	
																			-28,124,807.05	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-28,124,807.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili
 Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili
 Treasury Account:
 Budget Account Id: 007- - Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					874,771,112,359.34
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					111,605,981,936.37	
1010, Unob Bal: Transferred to other accounts																					-3,900,706,000.00	
1011, Unob Bal: Transferred from other accounts																					4,983,434,000.00	
1012, Unob Bal: Expired balance transf to unexpired acct																					3,448,901,920.13	
1013, Unob Bal: Unexpired balance transf to expired acct																					-376,701,000.00	
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																					-6,028,022.34	
1021, Unob Bal: Recov of prior year unpaid obligations																					20,280,916,908.91	
1025, Unob Bal: Contract authority withdrawn																					-3,983,127,745.48	
1050, Unob Bal: Unobligated balance (total)																					=====	132,052,671,997.59
1100, BA: Disc: Appropriation																					697,310,259,041.98	
1101, BA: Disc: Appropriation (special fund)																					49,103,244.20	
1120, BA: Disc: Approps transferred to other accounts																					-26,139,262,493.00	
1121, BA: Disc: Approps transferred from other accounts																					25,922,765,493.00	
1130, BA: Disc: Appropriations permanently reduced																					-2,843,566,218.00	
1131, BA: Disc: Unob bal of approps permanently reduced																					-3,479,798,782.00	
1137, BA: Disc: Approps applied to liq contract auth																					-507,854,000.00	
1160, BA: Disc: Appropriation (total)																					=====	690,311,646,286.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili
 Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili
 Treasury Account:
 Budget Account Id: 007- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1200																				4,519,601,123.00
1201																				803,752,994.27
1202																				702,948,884.71
1203																				53,372,460.66
1231																				-126,000.00
1260																				=====
																				6,079,549,462.64
1600																				73,008,728,566.19
1640																				=====
																				73,008,728,566.19
1700																				160,954,821,660.73
1701																				13,686,830,376.15
1710																				-5,000,000.00
1727																				280,280,000.00
1750																				=====
																				174,916,932,036.88
1800																				3,307,359,288.48
1801																				-63,375,175.50
1826																				-71,808,299,205.41
1850																				=====
																				-68,564,315,092.43
1900																				=====
																				875,752,541,259.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili
 Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili
 Treasury Account:
 Budget Account Id: 007- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
1930																				=====	1,007,805,339,257.05	
1940																					-4,452,224,451.62	
1941																					128,581,876,446.09	
<u>Change in Obl Bal</u>																						
3000																					438,770,165,778.26	
3001																					-11,977.66	
3010																					-64,452,172,193.16	
3020																					=====	374,317,981,607.44
3030																					874,771,112,359.34	
3031																					25,908,987,058.11	
3040																					-843,632,172,749.56	
3050																					-13,623,455,200.65	
3051																					11,373,475,428.53	
3080																					-20,280,916,908.91	
3081																					-34,535,030,297.48	
3090																					441,002,133,262.10	
3091																					-66,702,151,965.28	
3100																					=====	374,299,981,296.82

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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																				===== 865,228,578,323.06
4010																				548,694,578,627.32
4011																				286,534,755,538.13
4020																				===== 835,229,334,165.45
4030																				-158,536,792,528.35
4033																				-12,750,170,904.27
4040																				===== -171,286,963,432.62
4050																				-13,686,830,376.15
4052																				10,332,141,771.89
4060																				===== -3,354,688,604.26
4070																				===== 690,586,926,286.18
4080																				===== 663,942,370,732.83
4090																				===== 10,523,962,936.40
4100																				7,712,108,704.14
4101																				690,729,879.97
4110																				===== 8,402,838,584.11

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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	
4120																				-2,614,850,330.20
4123																				-630,634,054.08
4130																				=====
																				-3,245,484,384.28
4140																				63,375,175.50
4142																				-61,874,904.20
4150																				=====
																				1,500,271.30
4160																				=====
																				7,279,978,823.42
4170																				=====
																				5,157,354,199.83
4180																				=====
																				697,866,905,109.60
4190																				=====
																				669,099,724,932.66

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	834,849,105.24
5001, Memo: Invest, EOY: Fed securities: Par value	1,276,414,405.27

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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
4150, Mand: Additional offsets against BA only (total)																				=====
																				34,889,334.57
4160, Mand: Budget authority, net																				=====
																				13,219,034.66
4170, Mand: Outlays, net																				=====
																				127,878,577.84
4180, Budget authority, net (disc. and mand.)																				=====
																				13,219,034.66
4190, Outlays, net (disc. and mand.)																				=====
																				127,878,577.84